

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, August 23, 2016 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for August 23 2016

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

- a. Bilingual Department Recommendation for Purchase of Language Arts Materials- Cengage-National Geographic (Reach, Inside, Edge) (Resolution #9, pg 65, previously approved at Board Meeting on November 17, 2015)

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

Account #11-240-100-610-000-61 Total not to exceed: \$64,000

Submitted by : Ericka Okafor

- b. Bilingual Department Recommendation for Purchase of Language Arts Materials- Houghton Mifflin- Senderos

It is recommended that permission be granted for the Division of School Support to purchase Spanish Language Arts Materials for K-8 bilingual self-contained classes. These materials will be used to facilitate Spanish Literacy development in the bilingual classes.

Account # 11-240-100-610-000-61 Total not to exceed: \$30,000

Submitted by : Ericka Okafor

- c. ESEA/Title III Recommendation for Purchase of Language Arts Materials- Benchmark Publishing

It is recommended that permission be granted for the Division of School Support to purchase Spanish and English supplementary texts for K-12 bilingual and ESL classes. These materials will be used to facilitate biliteracy in bilingual and ESL classes. (ITEM # 7 SY14-15 –RATIFICATION, previously approved at Board Meeting on December 16, 2014)

Account # 20-244-100-600-000-00 Total not to exceed: \$40, 000

Submitted by : Ericka Okafor

- d. Bilingual Education - Upward Bound Program

It is recommended that Rowan University of Camden to partner with the Bilingual/ESL Department to implement the Upward Bound Program at Woodrow Wilson High School, grade 9th – 12th for English Language Learners, Monday to Friday, starting October 3 – June 5th from 3:30-5:00 p.m. Rowan University will provide bus tickets for student's

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transportation home as well as Saturday trips as participation incentives.

Cost: Acct# TBD

(1) School Security Officer x 1/hr. (4:00 – 5:00) x \$44.00 x 168 days = \$7,392.00.

Submitted by: Ericka Okafor, Supervisor

- e. Bilingual Department Recommendation for Purchase of Instructional Licenses- Science A-Z, RAZ-Kids

It is recommended that permission be granted for the Division of School Support to purchase Spanish Language Arts instructional licenses for K-8 bilingual self-contained classes. These materials will be used to facilitate Spanish and English Literacy development in the bilingual classes.

Account # Account # 11-240-100-610-000-61 Total not to exceed: \$5500

Submitted by : Ericka Okafor

- f. Special Compensation 2016-2017 School Year

It is recommended that the following Teachers be paid special compensation for the 2016-2017 school year because of their teaching assignment (Teacher of Bilingual/Bi-Cultural Education) and holding the Standard New Jersey Certification for such assignment at the special rate of \$500.00.

Ana María Vera Catto Family School \$500.00

María Grafals Catto Family School \$500.00

Elizabeth Rodríguez Catto Family School \$500.00

Beatriz Derisse Cramer College Preparatory School \$500.00

Zenaida Ortiz Cramer College Preparatory School \$500.00

María Medina Cramer College Preparatory School \$500.00

Rafael Méndez Cramer College Preparatory School \$500.00

Wilmarie Laguer Cramer College Preparatory School \$500.00

Marianela Abreu De Jesús Cramer College Preparatory School \$500.00

Elizabeth Cepero Dudley Family School \$500.00

Marta Rivera Dudley Family School \$500.00

Nancy Cosme-Cabrera Dudley Family School \$500.00

Brunilda Nieves Dudley Family School \$500.00

Marisol Arreaga Dudley Family School \$500.00

Magda Thompson Dudley Family School \$500.00

Carmen Encarnación Dudley Family School \$500.00

María Martínez-Lithgow Dudley Family School \$500.00

Dilka Bones Sumner Elementary School \$500.00

Yanina Praadi-Doña Sumner Elementary School \$500.00

Cheryl Ross Sumner Elementary School \$500.00

Lyonel Dugue Veterans Family School \$500.00

Carmen Ortiz Veterans Family School \$500.00

Sol Angela Rivera Veterans Family School \$500.00

Alido Rivera Woodrow Wilson HS \$500.00

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Rhaymen Altagracia-Yunes Woodrow Wilson HS \$500.00

It is also recommended that the following ESL Teacher receive special compensation at the rate of \$485.00 for the 2016-2017 school year for serving as ESL Advisor.

Olga Estevez-McMurtry Catto Family School \$485.00

Submitted by: Ericka Okafor, Supervisor

Time:

g. ESEA/ TITLE III BILINGUAL SUMMER PROGRAM

It is recommended that permission be granted for the Bilingual Department to have Ms. Jeannine Maisonet resign from the position of ESL Teacher in the Bilingual Summer Program which was previously approved on Superintendent's Report, July 19, 2016, Item A-1, page 1-2.

It is further recommended that permission be granted for Ms. Maritza López to resign from the position of ESL Teacher in the Summer Language Test Administration for Language Program Placement previously approved on June 28, 2016, Item # A-1, Page 1.

Submitted by: Ericka Okafor, Bilingual Supervisor

h. ESEA/TITLE III CELEBRATION OF CULTURAL EVENTS

It is recommended that permission be granted for the Bilingual to have the following educational as well as cultural activities for parents are held as follows:

Hispanic Heritage Celebration - November 18, 2016 - School Location: TBD - 4:30 p.m. – 6:00 p.m.

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

Three Kings' Day Celebration - January 5, 2017 - School Location: TBD - 6:00 p.m. – 9:00 p.m.

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

ESEA/Title III –Acct# 20-244-200-600-000-00 not to exceed \$3,000.

*Security 2 x \$44.00/hr. x 4 hrs./day x 2 days = \$704.00

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

**Custodian 2 x \$32.11/hr. x 4 hrs/day x 2 days = \$513.76 Local acct# - TBD

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

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

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2017.

Total Cost: \$4,217.76

Submitted by: Ericka Okafor, Supervisor

i. NJDOE Workshops (New Jersey Department of Education)

It is recommended that permission be granted for the Bilingual/ESL/World Languages Department Supervisor, Ericka Okafor and Lead Educator, Carmen G. Rodriguez, to attend the New Jersey Department of Education (NJDOE) workshops and training throughout the 2016-2017 school year.

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

Submitted by: Ericka Okafor, Supervisor

j. ESEA/TITLE III - WIDA 2016 NATIONAL CONFERENCE

It is recommended that permission be granted for the Bilingual Department to allow the following individuals to attend the WIDA 2016 National Conference, five (5) day conference at Philadelphia Marriott Downtown, Philadelphia, PA from October 12-16, 2016:

The conference will address the following:

- Ways to strengthen the continuum of services provided to ELLs,
- Understand the integration of language and content standards and assessment,
- Learn how data from language proficiency and content assessments can be used to support decisions and inform goal setting,
- Discuss how to build staff capacity as well as family and community involvement.

Location: WIDA 2016 Conference, Philadelphia Marriott Downtown, Philadelphia, PA

Dates: October 12-16, 2016

Staff: Jill Trainor, Senior Director, Ericka Okafor, Bilingual Supervisor, Carmen Rodríguez, Lead Educator

COST:

Acct# 20-244-200-500-000-00

Registration - \$595.00 x 3 staff = \$1,785.00

Acct# 20-244-200-580-000-00

Meals - \$64.00/per day x 3 staff x 5 days = \$960.00

Parking - \$20.00 a day x 3 staff x 5 days = \$300.00

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

Toll (To/From): \$5.00/RT x 3 staff = \$15.00

Travel Mileage (To/From): 7.02/miles RT x 3 staff X \$.31/per mile = \$6.53

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Grand Total Not to Exceed: \$3,066.53

Submitted by: Ericka Okafor, Supervisor

2. BUSINESS SERVICES

a. Student Uniform Vendors

It is recommended that permission be granted for the following vendors to provide the district needy families with student uniforms for the 2016-2017 school year.

A1 Uniform City
Made In Camden, LLC

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

Submitted by Karen Willis, Interim Business Administrator/Board Secretary

b. New Jersey Association for School Business Officials (NJASBO) Professional Development

It is recommended that permission be granted for the Business Office staff to attend Professional Development facilitated by The New Jersey Association for School Business Officials (NJASBO) during the 2016-2017 school year.

Karen Willis

September 19, 2016 - Fiscal Updates to Procurement Under Federal Grant Programs and Homeless Education Costs

December 8, 2016 - Artemis Records Retention

March 14, 2017 - Purchasing

April 27, 2017 - Audit Program Update and Miscellaneous Financial Issues

Denise Gordy

September 19, 2016 - Fiscal Updates to Procurement Under Federal Grant Programs and Homeless Education Costs

April 27, 2017 - Audit Program Update and Miscellaneous Financial Issues

Tonya Beaman & Abigail Ramos

May 9, 2017 - Administrative Assistant Program

It is also recommended that permission be granted for the Business Office to purchase the subscription plan which include 15 training cost for the 2016-2017 school year.

Total cost not to exceed \$900 Acct. #11-000-251-330-000-55 Local Funds

Submitted by Karen Willis, Interim Business Administrator/Board Secretary

c. New Jersey Association of School Business Officials Trainings

It is recommended that permission be granted for the following staff members to attend

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Professional Development Trainings sponsored by the New Jersey Association of School Business Officials on the dates and locations listed below:

Summer Professional Development Programs - Robbinsville, NJ

Karen Willis, Interim School Business Administrator/Board Secretary

August 2, 2016 - "Mitigating Your Cyber Risk"

August 9, 2016 - "The School Business Administrator And Negotiations"

Cost- \$75 per session x 2 sessions = \$150

School Finance/Accounting/Reporting-GAAP/Double Entry –Cost \$700 (Saturdays)

Denise Gordy, Senior Manager Accountant

September 10, 17, 24, 2016

October 1, 8, 15, 22, 29, 2016

November 5, 19, 2016

Total cost not to exceed \$850.00 Acct. #11-000-251-330-000-55 Local Funds

Submitted by Karen Willis, Interim Business Administrator/Board Secretary

3. COMMUNICATIONS/FAMILY and COMMUNITY ENGAGEMENT (F.A.C.E.)

a. Camden City School District State of our Schools Event

It is recommended that Camden City School District Division of Family and Community Engagement host a community meeting in September to share progress on the Camden Commitment, the District's strategic plan to give every child access to a high quality education.

As the District works to deliver the 5 promises set out in the Camden Commitment, it is committed to informing families and the community on its progress.

Date: Sept 26-30

Time: TBD

Location(s): TBD

Itemized list of associated costs:

Refreshments for 150 people, at \$5 a person, total food costs not to exceed \$750

Total costs not to exceed: \$750

Account Number:

11-000-251-890-003-58

Submitted by: Brendan Lowe, Chief Communications Officer

b. Camden City School District Press Conference (Construction & Renovation)

It is recommended that Camden City School District Division of Communications host a press conference in the first two weeks of September to announce news related to school

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building construction and renovation.

Justification:

As the District works to Deliver Promise 2 of the Camden Commitment, it is committed to informing families and the community of plans to upgrade facilities and technology so every student has access to a 21st century learning environment.

Date: Sept 1-15

Time: TBD

Location(s): Camden High School

Itemized list of associated costs:

Refreshments for 50 people, at \$7 a person, total food costs not to exceed \$350

Signage to visually demonstrate school building plans, total signage costs no to exceed \$200

Total costs not to exceed: \$550

Account Numbers:

11-000-251-890-003-58

11-000-251-600-000-58

Submitted by: Brendan Lowe, Chief Communications Officer

c. Camden City School District Press Conference (PARCC Results)

It is recommended that Camden City School District Division of Communications host a press conference in September to announce Camden public schools' 2015/16 PARCC results.

As the District works to Deliver Promise 3 of the Camden Commitment, it is committed to informing families and the community of students' academic progress.

Date: Sept 12-23

Time: TBD

Location(s): TBD

Itemized list of associated costs:

Refreshments for 50 people, at \$7 a person, total food costs not to exceed \$350

Signage to visually demonstrate PARCC results, total signage costs no to exceed \$50

Total costs not to exceed: \$400

Account Numbers:

11-000-251-890-003-58

11-000-251-600-000-58

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Submitted by: Brendan Lowe, Chief Communications Officer

- d. Panel Discussion on Immigration and Expungement hosted by Hispanic Family Center and Hispanic Bar Association (Amendment)

The Division of Family and Community Engagement would like to amend the previously submitted board item, approved on page 4 of the July 2016 board report. Amendment includes the date of the event and extra pay for Ms. Elizabeth Rodriguez.

The Division of Family and Community Engagement requests to allow Hispanic Family Center and Hispanic Bar Association to host a panel on immigration and expungement at Catto Family School. Hispanic Family Center and Hispanic Bar Association will responsible for providing all of the required information, documentation and approvals to obtain a building permit for the event. Hispanic Family Center, Hispanic Bar Association or the Division of Family and Community Engagement will cover all costs associated with rental space, custodial support and security.

Date: August 2

Time: 6 pm to 8 pm

Location: Catto Family School

Itemized list of expenses:

\$33.35 per hour for 2 1/2 hours for Ms. Elizabeth Rodriguez

Total costs not to exceed:

\$85.00

Account Number:

11-000-251-330-000-58

Submitted by: Brendan Lowe, Chief Communications Officer

- e. DPAC 2016-17 Monthly Meetings

It is recommended that the Division of Communications/Family and Community Engagement support the District Parent Advisory Council for their 2016-17 DPAC Monthly Meetings. The locations are TBD. Food will be served.

The Division of Communications/Family and Community Engagement wants to use funds to purchase any related goods and services (i.e. space rental; food) to accommodate parents, Family & Operations Coordinators and DPAC members. All goods and services will be purchased in accordance to event space rental rules, etc.

Dates:

September 15, 2016: ESSA & Bullying

October 13, 2016: District Title I Budget, Curriculum, Title VI Flexibility and Accountability

November 17, 2016: 5th Annual Parent and Community Engagement Day.

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Camden City Parental Involvement Committee in
Partnership with District Parent Advisory Council.
December 8, 2016: Update on Technology in School District
January 12, 2017: Report out on Conference, Training and Workshops
February 9, 2017: Black History Month Program
March 9, 2017: Women's Month Program
April 13, 2017: Title1 Conference. Camden City Parental Involvement
Committee in partnership with District Parent Advisory
Council
May 11, 2017: Parents End of the Year Educational Trip to Black History
Museum in Washington D.C.
June 8, 2017: Honoring Fathers Program

Locations: TBA

Itemized list of associated costs:

- catering/food services
- room rental fees
- miscellaneous expenses

Costs not to exceed \$500 per monthly meeting, with the exception of November, February
and June which costs will not exceed \$2,000

Total costs not to exceed:
\$10,000

Account Number:
20-235-200-500-000-00

Submitted by: Brendan Lowe, Chief Communications Officer

f. DPAC 2016-17 Executive Council Meetings

It is recommended that the Division of Communications/Family and Community
Engagement support the District Parent Advisory Council for their 2016-17 Monthly
Executive Council Meetings. The locations are TBD.

Dates:

September 28, 2016
October 26, 2016
November 30, 2016
December 21, 2016
January 25, 2017
February 24, 2017
March 22, 2017
April 26, 2017
May 24, 2017
June 14, 2017

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Locations: TBA

There will be no cost to the Board.

Submitted by: Brendan Lowe, Chief Communications Officer

g. 2016-17 DPAC Title I Parental Involvement Training Sessions

It is recommended that the Division of Communications/Family and Community Engagement support the District Parent Advisory Council for their 2016-17 DPAC Title I Parental Involvement Training Sessions. The locations are TBD. Food will be served.

The Division of Communications/Family and Community Engagement wants to use funds to purchase any related goods and services (i.e. space rental; food) to accommodate parents, Family & Operations Coordinators and DPAC members. All goods and services will be purchased in accordance to event space rental rules, etc.

Dates:

October 5, 2016 February 1, 2017

November 2, 2016 March 1, 2017

November 30, 2016 April 5, 2017

January 4, 2017 May 3, 2017

Locations: TBA

Itemized list of associated costs:

- catering/food services
- guest speakers
- room rental fees
- miscellaneous expenses

Costs not to exceed \$500 per monthly training session

Total costs not to exceed:

\$5,000

Account Number:

20-235-200-500-000-00

Submitted by: Brendan Lowe, Chief Communications Officer

4. EARLY CHILDHOOD**

a. Early Childhood Department / In District Travel

It is recommended that permission be granted for the Office of Early Childhood staff to travel in district to various meetings, schools, private provider sites and other agencies during the 2016 - 2017 school year:

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

Traveling Traveling Nurses

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

Submitted by: Markeeta Nesmith, Director of Early Childhood

b. Early Childhood Department / Out of District Travel

It is recommended that permission be granted for the Office of Early Childhood staff to travel out of district to various meetings, schools, private provider sites and other agencies during the 2016 - 2017 school year:

Barbara Alley Rashid Mason
Tanya Gillespie-Lambert Ursula Moss
Susan Curry Deborah Mimms
Carmen Davis Markeeta Nesmith
Andrea DeLecce Erik Burrell
Nicole DeSesso Nicole Gorham
Medinah Dyer Brooklyn Rogers
Audrey DiCianno Cheryl Scott
Shana Herman Elizabeth Smelson
Shai Dunham Kay Soltero
Terrence Fluellen Johari Sykes
Colleen Francis-Tanksley Melissa Tamagno
Tracy Olivera-Lynch Lavinia Taylor
Chinua Jones Tia Taylor

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Susan Harper Linda Tomaszewski
Patricia Nelson Janyll Tucker
Perenda Satterfield Donielle Wesley-Wallace
Melissa Laster Belinda Ortiz
Hoa Ly Rosita Vargas-Corbin
Alison Marchesano Amanda Brown

Traveling Preschool Nurses

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

Submitted by: Markeeta Nesmith, Director of Early Childhood

c. Early Childhood Department / Private Provider Professional Development

It is recommended that the Office of Early Childhood have permission to allow private provider Pre-K teachers and assistants to be compensated for attending District provided professional development.

Teachers will be compensated at a rate of \$30 per hour of attendance. Assistants will be compensated at a rate of \$10 per hour of attendance.

This expenditure was approved in the 2016 – 2017 Early Childhood Budget.

Total hours will not exceed 16 hours per teacher and 16 hours per assistant.

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

Submitted by: Markeeta Nesmith, Director of Early Childhood

d. Early Childhood Department / Special Compensation

It is recommended that permission be granted for the Office of Early Childhood to provide a stipend to the following employees for serving in the capacity of Teacher-in-Charge:

1. Preschool Teacher (McGraw): April Brown

2. Preschool Teacher (Molina): Tarshia Cooke

All stipends are paid at the rate \$399 (4/10ths in December and 6/10ths in June).

Total cost not to exceed \$798 Account Number 20-218-100-101-000-00

Submitted by: Markeeta Nesmith, Director of Early Childhood

e. Early Childhood Department / Vietnamese Translations

It is recommended that permission be granted for the Office of Early Childhood to hire Hoa

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Ly for Vietnamese translations. Items for translation will be emailed and translated in the format sent such as MS Word, MS PowerPoint and MS Publisher. Translations under 10 pages will be submitted within 5 working days. Translations with 10 pages or more will be submitted within 15 working days (or as agreed). Compensation will be at \$50 per full page and pro-rated for less than a full page.

Total not to exceed \$5,000.00

Account #20-218-200-329-000-00
Preschool Aid Grant

Submitted by: Markeeta Nesmith, Director of Early Childhood

f. Early Childhood Department / Teaching Strategies, LLC

It is recommended that permission be granted for the Office of Early Childhood to enter into an agreement with Teaching Strategies, LLC, 2016 -2017 SY for the purposes of providing Creative Curriculum Professional Development for Early Childhood staff.

Additionally, this agreement will allow for the department to maintain electronic performance-based assessment portfolios with the Teaching Strategies Gold (TSG) Assessment System for all students in the program.

TSGOLD Portfolios (\$32,430.00) Account No. 20-218-200-600-000-00

Total costs not to exceed \$32,430.00

Submitted by: Markeeta Nesmith, Director of Early Childhood

g. Early Childhood Department / Teaching Strategies, LLC - PD

It is recommended that permission be granted for the Office of Early Childhood to enter into an agreement with Teaching Strategies, LLC for the purposes of providing Creative Curriculum Professional Development for Early Childhood staff.

Onsite Training (3 days) and Webinar \$7,560.25

Account No. 20-218-200-329-000-00

Total costs not to exceed \$7,560.25

Submitted by: Markeeta Nesmith, Director of Early Childhood

h. Early Childhood Department / American Red Cross

It is recommended that permission be granted for the Office of Early Childhood to utilize the services of the American Red Cross to provide adult and pediatric first aid training for Early

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Childhood staff.

Adult and Pediatric First Aid/CPR \$5,090.00 Account No. 20-218-200-329-000-00

Total costs not to exceed \$5,090.00

Submitted by: Markeeta Nesmith, Director of Early Childhood

i. Early Childhood Department / Judy Jablon - Powerful Interactions

It is recommended that permission be granted for the Office of Early Childhood to enter into an agreement with Judy Jablon, Powerful Interactions Training Consultant, for the purposes of providing Professional Development for Early Childhood staff members.

- Full day PD for Coaches = \$4,500
- Full day PD for 215 Teachers = \$8,500
- Full day PD for 225 Paraprofessionals with 5 PI Team members = \$21,600
- Follow up webinar = \$900.00
- Consultations with EC Leadership = \$1,500

Total = \$37,000

Total Costs not to exceed \$37,000 Account No. 20-218-200-329-000-00

Submitted by: Markeeta Nesmith, Director of Early Childhood

j. Early Childhood Department / Partners in Inclusion Meetings

It is recommended that permission be granted for Early Childhood staff to plan and attend Partners in Inclusion Meetings to continue collaboration with the Special Services Department, the State's Early Intervention Team, and the Early Childhood Development Center at 3:00 p.m. on the dates indicated:

September 27, 2016 February 28, 2017

October 25, 2016 March 28, 2017

November 29, 2016 April 25, 2017

December 20, 2016 May 30, 2017

January 31, 2017 June 27, 2017

There will be no cost to the Board

Submitted by: Markeeta Nesmith, Director of Early Childhood

k. Early Childhood Department / Parent Workshops

It is recommended that Early Childhood Social Workers have permission to conduct parent workshops throughout the District at all elementary and family schools where preschool

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classrooms are held. The purpose of the workshops are to educate parents regarding early childhood development, nutrition, stress management, etc. and to empower them to become their child's advocate as well as involved parents. The workshops will be held from 9:00 a.m. – 10:00 a.m. and 1:45 p.m. – 2:45 p.m., October 2016 through June 2017.

Food: \$5.00 per person X 20 people X 32 workshops = \$3,200.00

Gifts: \$7.00 per person X 20 people X 32 workshops = \$4,480.00

Costs not to exceed: \$7,680.00

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

Submitted by: Markeeta Nesmith, Director of Early Childhood

1. Early Childhood Department / Directors' Academy Meetings

It is recommended that permission be granted for the Office of Early Childhood to host and attend meetings every 2nd Tuesday of the month during the 2016 - 2017 school year at the following locations:

One Stop Career Center
Cramer Hill Community Center
Early Childhood Development Center
MI Casita Daycare Center

It is also recommended that permission be granted for district-wide administrators and/or other employees assigned by the principals to attend these meetings, as necessary.

September 13, 2016 February 14, 2017
October 11, 2016 March 14, 2017
November 15, 2016* April 11, 2017
December 13, 2016 May 9, 2017
January 10, 2017 June 13, 2017

There is no costs to the Board

Submitted by: Markeeta Nesmith, Director of Early Childhood

m. Early Childhood Department / Field Trip - Discovery Museum

It is recommended that permission be granted for the following schools, pre-k students to participate in a field trip to:

Location: Discovery Museum
Date: January 2017
Time: 9:15a.m. - 1:00p.m.

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, August 23, 2016 - 5:30 PM

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Approved Agenda Items for August 23 2016

Grade: Pre-K

Teacher in charge: Donielle Wesley-Wallace

Participating schools:

Cooper's Poynt (2) Wiggins (4) Yorkship (1)

Number of students: 105

Number of chaperones: 35

Transportation cost: (OUT FOR BID)

Acct#: 20-218-200-516-000-00

Admission cost: \$1,042.50

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

Submitted by: Markeeta Nesmith, Director of Early Childhood

n. Early Childhood Department / Field Trip - Please Touch Museum

It is recommended that permission be granted for preschool students at the following schools to participate in a field trip:

Location: Please Touch Museum, Phila., Pa.

Date: February 2017

Time: 9:45a.m. - 2:15p.m.

Grade: Pre-K

Teacher in charge: Donielle Wesley-Wallace

Participating schools:

Bonsall (2) Catto (2) Cream (2) Davis (3) Dudley (1) H.B.Wilson (3) McGraw (1) Sharp (2)

Sumner (4) Vets (1) Yorkship (2)

Number of students: 345

Number of chaperones: 91

Transportation cost: (OUT FOR BID)

Acct#: 20-218-200-516-000-00

Admissions cost: \$6,538.00

20-218-100-500-000-00

Submitted by: Markeeta Nesmith, Director of Early Childhood

o. Early Childhood Department / Field Trip - My Gym

It is recommended that permission be granted for the following schools to participate in a field trip to:

Location: My Gym, Cherry Hill, NJ

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Dates: Oct. 5,19, and 26, 2016 Feb. 22, 2017
Nov. 9 and 16, 2016 March 1, 15 and 22, 2017
Dec. 7 and 14, 2016 Apr. 5 and 12, 2017
Jan. 11 and 18, 2017

Time: 9:45a.m. - 1:30p.m.

Grade: Pre-K

Teacher in charge: Donielle Wesley-Wallace

Participating schools:

Bonsall (5) Catto (1) Cramer (2) Cooper's Poynt (3) Davis (2) Dudley (3)
H.B.Wilson (4) Wiggins (2) McGraw (2) Molina (3) Sharp (1) Yorkship (1)

Number of students: 435

Number of chaperones: 116

Transportation cost: (OUT FOR BID)

Acct#: 20-218-200-516-000-00

Admissions cost: \$4,350.00

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

Submitted by: Markeeta Nesmith, Director of Early Childhood

- p. Early Childhood Department / Field Trip - Broadway Theater of Pitman
It is recommended that permission be granted to the following schools, Pre-K students to participate in a field trip to:

Location: Broadway Theater of Pitman, Pitman, NJ

Date: December 2016

Time: 9:00a.m. - 12:00p.m.

Grade: Pre-K

Teacher in charge: Donielle Wesley-Wallace

Participating schools:

Bonsall (1) Catto (2) Davis (2) H.B.Wilson (1) McGraw (1) Molina (3)
Sumner (2) Vets (1) Wiggins (4)

Number of students: 255

Number of chaperones: 68

Student snack packs: 255

Transportation cost: (OUT FOR BID)

Acct#: 20-218-200-516-000-00

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Admissions cost: \$2,448.00

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

Submitted by: Markeeta Nesmith, Director of Early Childhood

q. Early Childhood Department / Field Trip - Phila. Zoo

It is recommended that permission be granted to the following schools, pre-k students to attend a field trip to:

Location: Philadelphia Zoo, Phila., Pa.

Date: October 2016

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

Grade: Pre-K

Teacher in charge: Donielle Wesley-Wallace

Participating schools:

Bonsall (2) Catto (2) C.Poynt (2) Cramer (2) Cream (2) Davis (1) Dudley (4)

Sumner (1) Vets (1) Wiggins (2) Yorkship (1)

Number of students: 300

Number of chaperones: 140

Transportation cost: (OUT FOR BID)

Acct#: 20-218-200-516-000-00

Admissions cost: \$0. (CAP Grant) No cost to the board.

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

Submitted by: Markeeta Nesmith, Director of Early Childhood

r. Early Childhood Department / Field Trip - Johnson's Corner Farm (June 2017)

It is recommended that permission be granted to the following schools, pre-k students to attend a field trip to:

Location: Johnson's Corner Farm, Medford, NJ

Date: June 2017

Time: 9:15a.m. - 1:30p.m.

Grade: Pre-K

Teacher in charge: Donielle Wesley-Wallace

Participating schools:

Catto (1) C.Poynt (1) Davis (1) McGraw (2) Wiggins (1) Yorkship (1)

Number of students: 105

Number of chaperones: 28

Transportation cost: (OUT FOR BID)

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

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

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Acct#: 20-218-200-516-000-00

Admissions cost: \$1,463.00

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

Submitted by: Markeeta Nesmith, Director of Early Childhood

s. Early Childhood Department / Field Trip - Adventure Aquarium

It is recommended that permission be granted to the following schools, pre-K students to attend a field trip to:

Location: Adventure Aquarium

Date: April 2017

Time: 9:15a.m. - 1:00p.m.

Grade: Pre-K

Teacher in charge: Donielle Wesley-Wallace

Participating schools:

Catto (2) C. Poynt (3) Cramer (2) Dudley (1) McGraw (1) Sharp (1)

Sumner (3) Vets (2) Wiggins (1) Yorkship (1)

Number of students: 255

Number of chaperone: 85

Transportation cost: (OUT FOR BID)

Acct#: 20-218-200-516-000-00

Admissions cost: \$3,937.50

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

Submitted by: Markeeta Nesmith, Director of Early Childhood

t. Early Childhood Department / Field Trips - Johnson's Corner Farm (Sept. 2016)

It is recommended that permission be granted to the following schools, pre-k students to attend a field trip to:

Location: Johnson's Corner Farm, Medford, NJ

Date: September 2016

Time: 9:15a.m. - 1:30p.m.

Grade: Pre-K

Teacher in charge: Donielle Wesley-Wallace

Participating schools:

Bonsall (5) Catto (2) C.Poynt (4) Cream (2) Dudley (3) H.B. Wilson (4) McGraw (2) Molina (3) Sharp (2) Sumner (2) Vets (1) Wiggins (4) Yorkship (2)

Number of students: 540

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Number of chaperones: 144

Transportation cost: (OUT FOR BID)

Acct#: 20-218-200-516-000-00

Admissions cost: \$8,892.00

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

Submitted by: Markeeta Nesmith, Director of Early Childhood

u. Early Childhood Department / Advisory Council Meetings

It is recommended that permission be granted for the Early Childhood Department to have their Advisory Council Meetings monthly beginning September 2016 – June 2017, to be held at Center for Family Services Pine St., Camden NJ, 10:00-12:00pm.

Cost: Refreshments - \$500.00

Total cost not to exceed \$500.00

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

Submitted by: Markeeta Nesmith, Director of Early Childhood

v. Early Childhood Department / Annual Family Conference

It is recommended that permission be granted for Early Childhood Department have their Annual Family Conference Fun Day on Wednesday June 14, 2017 at the Early Childhood Development Center 2:00pm-5:00pm (if ½ session day) 3:30pm – 6:30pm (if full day).

Cost for the event:

Food: \$12.50 per person x 200 participants = \$2,500.00

Petting Zoo/Pony Rides - \$275.00 per hour x 3 hours = \$825.00

Miscellaneous: 2,500.00 (moon bounce, popcorn machine, face painting, balloons, street permit, etc.)

Giveaways: \$300.00

Speaker: \$500.00

Security: 2 Guards @ 29.40 per hour x 5 hours = \$294.00

Custodian: 1 Custodian @ 34.61 per hour x 5 hours = 173.05

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Total cost no to exceed \$7,092.05

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

Account #20-218-200-110-000-00

Submitted by: Markeeta Nesmith, Director of Early Childhood

w. Early Childhood Department / Outreach & Recruitment - Marketing Materials

It is recommended that permission be granted for the Early Childhood Department to purchase marketing materials for outreach and recruitment events and activities throughout the 2016-2017 school year.

100 T-Shirts in various sizes - \$1,000.00

100 Canvas Grocery Bags - \$900.00

700 Preschool Magnets in both English & Spanish - \$900.00

100 Yard Signs with wire frame in both English & Spanish - \$1,500.00

Miscellaneous Items (tablecloths, banners, giveaways, buttons, etc.) \$1,000.00

Total cost not to exceed \$5,300.00

Account # 20-218-200-800-000-00

Submitted by: Markeeta Nesmith, Director of Early Childhood

x. Early Childhood Department / Annual Preschool Night

It is recommended that permission be granted for Early Childhood Department to conduct its Annual Preschool Night, Wednesday, October 26, 2016 to be held at the Early Childhood Development Center, 4:30pm-7:30pm

Cost:

Food: \$13.00 per person x 200 participants = \$2,600.00

Security: 2 Guards @ \$29.40 per hour x 5 hours = \$294.00

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Custodian: 1 Custodian @ \$34.61 per hour x 5 hours = \$173.05

Giveaways: \$500.00

Video Taping of Event: \$400.00

Supplies: (folders, pens, labels, etc.) \$300.00

Total cost no to exceed \$4,267.05

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

Account #20-218-200-110-000-00

Account #20-218-200-600-000-00

Submitted by: Markeeta Nesmith, Director of Early Childhood

y. Early Childhood Department / Advertisement / Media Awareness Campaign

It is recommended that permission be granted for the Office of Early Childhood to run a Spring Advertisement/Media Awareness Campaign to recruit and enroll students for the 2017-2018 school year.

1. Eleven (11) billboards in English and Spanish will be strategically placed throughout the city for a 6 week period from March – April, 2017.

Cost not to exceed \$15,000.00

2. Radio commercials and banner ads on local Urban and Spanish radio stations.

Cost not to exceed \$30,000.00

3. Bus advertisements will be placed on local buses that serve the Camden City area in both English and Spanish and will run for a period of 4 weeks.

Cost not exceed \$6,000.00

Total Cost Not To Exceed \$51,000.00

Account #20-218-200-800-000-00

Submitted by: Markeeta Nesmith, Director of Early Childhood

z. Early Childhood Department / Preschool Registration Spring Kick-Off

It is recommended that permission be granted for the Early Childhood Department to host its Annual Preschool Registration Kick-off event throughout the district and private provider child care centers April 10th – 14th, 2017. All Camden City Schools with preschool

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classrooms in the building will be available to complete registrations from 9:00am-3:00pm during the week of the kick-off. In addition, there will be evening hours on Wednesday April 12, 2017 at the Early Childhood Development Center and other targeted schools based on enrollment needs. Evening registration will take place from 4:00pm-7:00pm.

Cost:

4 Security guards @ \$29.40 x 4 hours = \$470.40

Total cost not to exceed \$470.40

Account # 20-218-200-110-000-00

Submitted by: Markeeta Nesmith, Director of Early Childhood

aa. Early Childhood Department - Rutgers, School of Social Work Internship

It is recommended that permission be granted to have Ebony Maddox, preschool paraprofessional, complete an internship under the Office of Early Childhood. This internship will be conducted to fulfil the necessary requirements to obtain her Master's in Social Work from Rutgers University. The internship will begin September 6, 2016 thru May 5, 2017.

There will be no costs to the Board.

Submitted by: Markeeta Nesmith, Director of Early Childhood

5. GENERAL COUNSEL

a. Change in method of Unemployment Financing

In accordance with N.J.A.C. 12:16-7.3, the Camden City School District will change its method of unemployment financing. The District currently finances its unemployment insurance by reimbursements or payments in lieu of contributions. The District hereby elects to discontinue the reimbursement method of financing unemployment. Effective January 1, 2017, the District will fund unemployment through the contribution method. The Board Secretary shall submit a letter to the New Jersey Department of Labor and Workforce Development to effectuate this action.

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

b. Amendment of Policy 3141 (Resignation)

Policy 3141 clarifies that all teaching staff members are required to give the District sixty days notice of their intention to resign from the District. Policy 3141 shall read as follows: All teaching staff members must give sixty days' notice in writing of intention to resign. For all teaching staff members with employment contracts approved by the Camden County Department of Education, the notice required is determined by the terms of the employment contract. Unless the Board approves of release on shorter notice, the Commissioner of

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Education, in cases where proper notice is not given, may be asked to suspend the teaching staff member's certificate for one year.

The Board directs the Superintendent's office to document those cases in which persons have left the district without meeting contractual responsibilities.

Resignations on shorter notice shall be accepted only in emergency situations, and all resignations during the school year shall be discouraged.

Recommended by: Emily Nielson, Chief Talent Officer

Submitted by: James Rolle, Asst. General Counsel

c. Adoption of Policy 4141 (Resignation)

Policy 4141 clarifies that all support staff members are required to give the District forty-five days notice of their intention to resign from the District. Policy 4141 shall read as follows: All support staff members must give forty-five days notice in writing of intention to resign.

The Board directs the Superintendent's office to document those cases in which persons have left the district without meeting contractual responsibilities.

Resignations on shorter notice shall be accepted only in emergency situations, and all resignations during the school year shall be discouraged.

Recommended by: Emily Nielson, Chief Talent Officer

Submitted by: James Rolle, Asst. General Counsel

6. GRANTS MANAGEMENT AND DEVELOPMENT

7. HEALTH SERVICES

a. Writer's Retreat

It is recommended that the Health Services Department be granted permission to have the New Jersey Health Initiatives in collaborating with NJNI on a writing retreat for NJ nurses. Participants will receive coaching and supports they need to take 1-2 writing projects (e.g., poster presentation, innovative project findings from study, etc.) and get them published in scholarly journal, as an Op-Ed or some other venue.

NJHI is working in population health with the Johnson & Johnson School Health Leadership Fellows program have been doing to build healthier communities and have selected three Camden School Nurses for participation in the writer's retreat (October 14-16). Chauncey Hotel and Conference Center Princeton NJ

Nurse 1: Robin Cogan

Nurse 2: Sheila Colalillo

Nurse 3: Marilyn Clifford

No Cost to The Board

Submitted by Renee Wickersty, Supervisor

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b. Summer School Nurses

It is recommended that the Health Services Department be granted permission to amend the previously item (March 22, 2016 Board Meeting, pages 25-26 Tuesday July 19, 2016 - 5:30 pm Summer school staffing information for nurses. We will be paying nurses on Fridays at a rate of \$50.00/ hr. from 8:30am thru 3:00pm (total of 6.5 hours a day) July 8, 15, 22, 29, and August 5th.

Add Susan Gerber

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

Submitted by Renee Wickersty, Supervisor

c. The Johnson & Johnson School Health Leadership fellow Program

It is recommended that the Health Services department be granted permission to have the Johnson & Johnson School Health Leadership Fellow Program.

Julia Henderson (CHS), Cathy Glisson (Hatch), Desiree Tambascia (WWHS), Nadina Brown (Yorkship) and Todd Pisani – Community Partner-YES

2016 Johnson & Johnson School Health Leadership Program

July 16-21, 2016 7:45am – 7pm daily.

To provide school nurses with empowerment tools to further their development as leaders within their communities while improving student health practices.

Through a grant from the Robert Wood Johnson Foundation four nurses from Camden City schools applied and were accepted into the J&J fellowship program which includes online learning and an intensive six-day institute.

No Cost to the Board.

Submitted by Renee Wickersty, Supervisor

d. Substitute School Nurse

It is recommended that the Health Services Department be granted permission to approve Mrs. Claressa Walker, RN, BSN, MA, CSN as a substitute school nurse for health screenings, data entry, field trips, and medical records at the rate of \$150.00 a day, for the 2016-2017 school year. Mrs. Claressa Walker, RN, BSN, MA, CSN must maintain her Registered Nurse License and CPR/AED certification.

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

Submitted By Renee Wickersty, Supervisor

e. Meeting on Healthy Communities & Homes

It is recommended that the Health Services Department be granted permission for Renee Wickersty – Supervisor of Health Services to attend the Housing & Community Development Network Of NJ meeting on August 2, 2016 9:00-3:00 –HEALTHY COMMUNITIES & HOMES, 9:00 am – 3:00pm Trenton, NJ

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

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No Cost to The Board

- f. Worknet - Hep B Vaccine
Worknet- Hep B Vaccine

It is recommended, that the Health Services Department have permission to have Worknet administer Hepatitis B Vaccines to employees at risk for exposure to Hepatitis B. A series of three vaccines as recommended by the CDC will cost \$80 per vaccine or \$240 for the series. The vaccination must be offered within 10 days of initial assignment to a job where exposure to blood or other potentially infectious materials can be “reasonably anticipated.” The requirements for vaccinations of those already on the job take effect July 6, 1992.

Not to exceed \$5000.00

July 1, 2016 – June 30, 2017

Account # - 11-000-213-600-000-66

8. HEALTH & PHYSICAL EDUCATION

9. HUMAN 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 2015-2016 school year. Tuition varies at each site due to different start dates and end times.

10. INNOVATION

- a. Camden Enrollment Family and Community Engagement Support

Camden Enrollment will provide family and community engagement and outreach related to city-wide enrollment initiatives that includes but is not limited to the following: Advertising, mailings, phone calls, and door-to-door outreach to inform families about the Camden Enrollment application. Supporting outreach events such as a citywide school fair. Providing materials for CCSD school recruitment efforts. Staff and technology to maintain enrollment centers for families. Creation of a Parent Champions group to provide input and feedback and partnerships with external community organizations to support outreach efforts.

Total Cost not to exceed: \$125,000.00

Account Codes: 20-054-200-100-000-00, 20-054-200-500-000-00, 20-054-200-600-000-00

Submitted by Kevin Shafer, Division of Innovation

11. SAFETY AND SECURITY

- a. Annual Mandatory School Law Enforcement Officers Training

It is recommended that all security personnel receive annual training in passive restraint and handcuffing by Thornton Security and Consulting .

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Date: Thursday, September 1, 2016 & Friday, September 2, 2016

Time: 8:00 a.m. – 3:50 p.m.

Location: Octavius Catto Family School

Cost:

Personnel – Security Personnel - \$11,340.00

Total Cost Not to Exceed: \$11,340

Account Number: 11-000-266-300-002-72

Submitted by: Terri Allen, Senior Director of Safety & Security

12. SCHOOL BASED YOUTH SERVICES

a. Male Engagement Program - CHS & WWHS/SBYSP

It is recommended that permission be granted to School Based Youth Services Program to partner with Brother Embracing Brothers to outreach to adolescent male fathers and expecting teen fathers to develop their parenting skills, improve academic outcomes, enhance life skills and cultural awareness. The partnership will begin outreach efforts in September and direct services in October. These efforts will be provided October through June 2017.

Cost \$25,000

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

Submitted by: Andrea Aumaitre, Project Manager SBYSP

b. Dad's Take Your Child to School Initiative - SBYS

It is recommended that permission be granted for the Camden City School District to participate in "Dad's Take Your Child to School Initiative, September 20, 2016, 8:30-9:30 a.m. School Based Youth Services Programs will partner with Genesis Economic Self Sufficiency Program to host a Dad's Take Your Child to School "CARNIVAL," September 24, 2016, at Creative Arts Morgan Village Academy, 10:00 a.m.-2:00 p.m. The activities will be interactive carnival style games and community based information presentations.

Cost will include:

Materials and Supplies: \$2,500 (Tents, popcorn supplies, decorations, game supplies, etc.)

Game Trucks (2): \$780.00

Interactive DJ: \$480

Food: \$7.00/per person x 500 people - \$3,500.00

Ice and Water: \$300.00

Carnival Rides & Face Painting : \$2,350.00

5 Security Officers: \$21.83/hr. x 7 hours x 5 security officers = \$764.05

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2 Custodial Staff @ \$23.49 x 9 hours x 2 = \$422.82

10 Staff @ \$33.35/hr. x 6 hours = \$2,001.00

DJ, Food, Ice/Water, Game Trucks, Carnival Rides/Face Painting.

Acct#: 20455200500 000 00 - Materials/Supplies Total cost not to exceed: \$9,410

Acct# 20455200600 000 00 - Supplies Total cost not to exceed: \$500

Acct# 20455200100 000 00 - Staff Salary Total cost not to exceed: \$3,187.87

Grand total cost not to exceed: \$13,097.87

Submitted by: Andrea Aumaitre, Project Manager/SBYS

c. "Back to School Night/ SBYS & Partners In Parenting Open House"

IT IS RECOMMENDED that permission be granted for School Based Youth Services/Tigers Lair, to collaborate with Woodrow Wilson High School's "Back to School Night" to provide refreshments for participating students and parents.

SBYS/Tigers Lair will also host its "Parent Linking Program/ PIP Open House," for adolescent parents and their parents to explore the childcare center and program services.

Date: Thursday, September 29, 2016

Time: 5:00-7:00pm

Location: Tigers Lair I & II Offices; PIP Childcare Center

Costs: Dinner @ \$10.00pp x 60 parents= \$600.00

Personnel: Ms. Wiggins, Site Manager; Ms. Soto, Health & Social Service Coordinator; Mr. Waters, Crisis Counselor; Primary Childcare Providers; Case Manager and MSW Intern.

(Event will be held in the authorized areas approved for WWHS "Back to School Night"

(NO ADDITIOANL Security needed)

Total Cost Not to Exceed: \$600.00

Account #20 455 200 500 000 00

Account #20 455 800 100 000 00

Submitted by: Andrea Aumaitre, Project Manager/SBYS

d. "Annual Philadelphia AIDS Walk"

IT IS RECOMMENDED that permission be granted for School Based Youth Services/Tigers Lair (WWHS), The Link (CHS), Henry H. Davis Family School (SBYS) and Camden Big Picture Learning Academy (SBYS) to take 80 students who participate in SBYS services and the Partners in Parenting Program, to the annual "Philadelphia AIDS Walk."

Students will raise awareness and support the fight against AIDS/HIV by participating in the walk. Four SBYS staff members from Tigers Lair (WWHS) and The Link (CHS) will serve as chaperones.

Date: Sunday, October 16, 2016

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Time: 8:00am-1:00pm

Location: Philadelphia Art Museum, Philadelphia, PA

Costs: Transportation

Bus: Waiting for bid

Personnel: Ms. Nefessa Wiggins, Site Manager \$33.35 x 5 hours= \$166.75;

Mr. Kevin Waters, Crisis Counselor \$33.35 x 5 hours= \$166.75;

Ms. Yalonda Gaither, Site Manager \$33.35 x 5 hours= \$166.75;

Mr. Ricardo Pagan, Crisis Counselor \$33.35 x 5 hours= \$166.75;

Mr. Kincy Wallace, Team Liaison; Ms. Paige Walker, Youth Development Specialist; Ms. Teri Reed, Team Liaison; Ms. Cindy Defelice, Youth Development Specialist (contractual staff)

Security: Not needed.

Total Cost Not to Exceed: \$667.00 (Staff compensation)

Account Number: #20455200100 000 00 (Staff compensation)

Submitted by: Andrea Aumaitre, Project Manager/SBYS

e. "Making Strides Against Breast Cancer Walk"

IT IS RECOMMENDED that permission be granted for School Based Youth Services Program/Tigers Lair (WWHS), The Link (CHS), Henry H. Davis Family School (SBYS) and Camden Big Picture Learning Academy (SBYS) to take 80 students who participate in SBYS services and the Partners in Parenting Program, to the annual "Making Strides Against Breast Cancer Walk."

Students will raise awareness and support in the fight against Breast Cancer by participating in the walk. T-Shirts will be provided for participating students. Eight SBYS staff members from Tigers Lair (WWHS), The Link (CHS), Davis Family School (SBYS) and Camden Big Picture Learning Academy (SBYS) will serve as chaperones.

Date: Sunday, October 23, 2016

Time: 8:00am-1:00pm

Location: Cooper River Park, Pennsauken, NJ

Costs: T- Shirts @\$9.00 each x 80= \$720.00

Bus: Waiting for bid

Personnel: Ms. Nefessa Wiggins, Site Manager \$33.35 x 5 hours= \$166.75;

Mr. Kevin Waters, Crisis Counselor \$33.35 x 5 hours= \$166.75;

Ms. Yalonda Gaither, Site Manager \$33.35 x 5 hours= \$166.75;

Mr. Ricardo Pagan, Crisis Counselor \$33.35 x 5 hours= \$166.75;

Mr. Kincy Wallace, Team Liaison; Ms. Paige Walker, Youth Development Specialist; Ms. Teri Reed, Team Liaison; Ms. Cindy Defelice, Youth Development Specialist (contractual staff)

Security: Not needed.

Total Cost Not to Exceed: \$667.00 (Staff compensation)

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\$720.00 (T-Shirts)

Account Number: #20455200100 000 00 (Staff compensation)

20455200600 000 00 (T-Shirts)

Submitted by: Andrea Aumaitre, Project Manager/SBYS

f. Food Bank of South Jersey Partnership

It is recommended that SBYS/Tigers Lair Program host a Food Pantry Program at Woodrow Wilson High School courtesy of the Food Bank of South Jersey for the 2016-2017 school year. The Food Pantry Program will service families of WWHS students, grades 9th-12th and Henry H. Davis Family School students and families, grades Pre-K-8th.

Families will be able to receive a food package on a monthly basis to assist with expanding their food options. Food distribution will occur on the 3rd Thursday of the month between 1:00-3:00pm at Woodrow Wilson High School. Families can register with SBYS and or the Community School Coordinator at the above school sites.

Date: September 15, 2016-June 15, 2016 (Every 3rd Thursday of the month only)

Time: 1:00pm- 3:00pm

Location: Woodrow Wilson High School

Costs: None

Personnel: Ms. Nefessa Wiggins, Site Manager; Ms. Josefina Soto, Health & Social Services Coordinator; Mr. Kincy Wallace, Team Liaison, Ms. Shekieta Watts, Youth Development Specialist; Ms. Paige Walker, Youth Development Specialist
Security: Not needed

Total Cost Not to Exceed: "No cost to the board."

Submitted by: Andrea Aumaitre, Project Manager/SBYS

g. Southern New Jersey Perinatal Cooperative Partnership

It is recommended that permission be granted for School Based Youth Services in collaboration with the Partners in Parenting Program and the Southern New Jersey Perinatal Cooperative, to host a series of presentations and group sessions at Camden High School and Woodrow Wilson High School during the 2016-2017 school year.

The purpose of the presentations and group sessions are to increase students' knowledge of child development, parenting skills, post-secondary education/career planning, healthy/unhealthy relationships, managing stress as a student/parent, role modeling, and benefits of early childhood literacy, self-care and connections to community resources.

Date: October 4, 2016- June 8, 2017 (Tuesdays, Wednesdays & Thursdays)

Time: 11:15am-1:30pm on Thursdays; 3:00pm-4:30pm on Tuesdays @CHS; 3:00pm-4:30pm on Wednesdays @ WWHS

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Location: Woodrow Wilson High School and Camden High School

Costs: None

Personnel: Ms. Nefessa Wiggins, Site Manager; Ms. Yalonda Gaither, Site Manager; Ms. Veronica Bishop, Adolescent Parent Specialist; Ms. Danielle Williams, Adolescent Parent Specialist.

Security: Not needed

There will be no cost to the board.

Submitted by: Andrea Aumaitre, Project Manager/SBYS

h. Girl Scouts of Central and Southern NJ - SBYSP

IT IS RECOMMENDED that permission be granted to allow the Girl Scouts of Central and Southern New Jersey to provide weekly programing to female students in the following areas: basic girl scouts, team building skills, self-confidence, financial literacy, self-esteem, babysitting training, CPR training and the promotion of and participation community service projects.

Participating SBYS School Sites: Woodrow Wilson High School/ Tigers Lair, Camden High School/ The Link, Cooper's Poynt Family School/SBYS, Henry H. Davis Family School.

Date: October 3, 2016-May 31, 2017

Time: Lunch periods & afterschool

Locations: CHS & WWHS (11:15am-1:30pm); Henry H. Davis Family School (Lunch periods); Coopers Poynt Family School (3:00-4:00pm)

Personnel: Ms. Yalonda Gaither, Site Manager, Ms. Wiggins, Site Manager

Security: Not needed

There will be no cost to the board.

Submitted by: Andrea Aumaitre, Project Manager/SBYS

i. BEFORE AND AFTER SCHOOL ACTIVITIES - CAMVA/SBYS

It is recommended that School Based Youth Services be permitted to sponsor the below before school activities 7:30 am to 8:30 am and after school programs at each site from 3:20 pm to 4:15 pm Monday through Thursday. The purpose of the groups is to develop the following: Career Education & Consumer Family, & Life Skills/Critical Thinking, Self-Management, Interpersonal Communication, and Character Development & Ethics. There will be approximately 15- 20 students participating in each group. Each group will meet for approximately 25 weeks.

1. JHRC- (Junior Human Relations Commission) The purpose of this group is to enable students to develop leadership skills and maintain awareness of discrimination, cultural

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barriers, violence prevention, bullying and stereotyping. The group will meet twice a month starting October 4, 2016 to May 4, 2017 from 7:30 am to 8:30 am and or 3:20p.m. - 4:00p.m.

2. THE IOTA YOUTH ALLIANCE – The Iota Youth Alliance is a national youth initiative ran by the Brothers of Iota Phi Theta Fraternity, Inc. This initiative was created to address the needs of the Inner City Youth throughout the nation. Under the auspices of our Fraternity, The Camden and surrounding area Iotas will work with local High Schools to reach the young men in the Camden City School District. Through the Iota Youth Alliance, Iota Phi Theta gives young men the opportunity to reach their potentials in life. To go beyond the expectations, and limitations the outside world may have on them. The purpose of the organization is to encourage scholarship, leadership, and brotherhood through various programs such as mentoring, stepping, socials, community service, and preparing for post-secondary education. This group will meet twice weekly every Tuesday and Thursday, beginning October 4, 2016 to May 5, 2017 from 7:30 am to 8:30 am and or 3:20p.m. - 4:00p.m.

There will be no cost to the board.

Submitted by: Andrea Aumaitre, Project Manager/SBYS

j. Camden High School/ School Based Youth Services “Back to School Night”

It is recommended that permission be granted for School Based Youth Services/The LINK to collaborate with Camden High School’s, “Back to School Night,” to provide information regarding services offered through The LINK and encourage parents to register their children for SBYS. Parents will be engaged in interactive games and activities to increase knowledge of services and they will be encouraged to tour the SBYS center. Refreshments will be served for students and parents in attendance on Thursday, September 29, 2016 from 5:00-7:00pm.

Date: Thursday, September 30, 2016

Time: 5:00 pm-7:00 pm

Location: Camden High School / Gymnasium

Costs:

Dinner @ 75.00 pp x 75 participants = \$750.00

Supplies: \$50.00

Personnel- No cost

Security- No cost.

Total Cost Not to Exceed: \$800.00

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

Submitted by: Andrea Aumaitre, Project Manager/SBYS

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k. Breast Cancer Awareness Campaign

It is recommended that permission be granted for School Based Youth Services/The LINK at Camden High and Tiger's Lair at Woodrow Wilson High School to collaborate with Camden High and Woodrow Wilson High School to "Turn the School Pink" in an effort to raise awareness of breast cancer, prevention and early detection. School Based Youth Services/ The LINK and Tiger's Lair will conduct classroom presentations in the health classes on breast cancer awareness, early detection and treatment during the week of October 17-21, 2016 as well as encourage students to participate in the annual breast cancer walk in Pennsauken, NJ on October 23, 2016. Students will be encouraged to wear pink accessories during this week in addition to participating in a pink door contest. Each homeroom will be encouraged to decorate their door pink in honor of breast cancer awareness, and the doors will be voted on by administration and staff. The class with the best door will receive a pizza party.

Location: Camden High School and Woodrow Wilson High School

Costs: Pizza @ \$5.00 p/p x 60 people = \$200.00

Supplies: Ribbons and pins \$100.00

Personnel- SBYS Staff

Security- Not needed.

Total Cost Not to Exceed: \$300.00

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

Submitted by: Andrea Aumaitre, Project Manager/SBYS

l. GROUP ACTIVITIES - CAMVA/SBYS

It is recommended that permission be granted to School Based Youth Services Program to conduct group activities at Creative Arts Morgan Village Academy for the purpose of developing critical life skills and become empowered to problem solve, abandon at-risk behaviors and be motivated to achieve academically and socially.

"Motivational, Behavioral Management, & Drop Out Prevention Groups" will conduct four (5) gender-based counseling groups beginning October 4, 2016 through May 05, 2017. Each group will be geared towards grade levels 6th-12th and facilitated by staff during lunch periods. The purpose of all groups are to engage student participants in a weekly lunchtime informal discussion and have workshops on adolescent/teen issues and concerns to include, but not limited to the following topics: Character Building, Self Esteem, Etiquette, Nutrition, Communication, Hygiene, and Self-Respect. Each group will have a total of 15 students per group.

1. "Man to Man" – 15 male 6th – 9th grade students will meet weekly.

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2. "Evolution: March to Manhood" – 15 male 10th – 12th grade students will meet weekly.

3. "Girl Talk" – 15 female 9th – 12th grade students will meet weekly.

4. "D.I.V.A" – (Dedicated to Improving my Victorious Attitude) 15 female 6th – 7th grade students will meet weekly every Wednesday. Participants will talk about self-esteem, respect, responsibility, communication, relationships (peers and parents) as well as many other topics that will educate and broaden the vision of adolescent girls. The group will meet weekly starting October 4, 2016 to May 5, 2017, from during lunch time.

5." G.L.O.W- (Gay, Lesbian Or Whatever you identify as Club/ G.L.O.W. Club. All are welcome, meetings will be held during lunch)15 female& male 9th-12th grade students will meet weekly.

Participants will talk about self-esteem, respect, responsibility, communication, relationships (peers and parents) as well as many other topics that will educate and broaden the vision of young adults.

There will be no cost to the board.

Submitted by: Andrea Aumaitre, Project Manager/SBYS

m. Camden High Parent Linking Program Groups

It is recommended that permission be granted to School Based Youth Services/LINK to conduct the following group student activities for developing critical life skills and becoming empowered to problem solve, abandon at risk behaviors and be motivated to achieve academically and socially. Groups will begin in October 2016 and end in May 2017.

Real Men Real Talk Wednesdays (Bi-weekly Lunch Period)

Intro to Carpentry Wednesday (Bi-weekly Lunch Period)

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

Junior Human Relations Commission (JHRC) Tues. & Thurs. (Bi-weekly- 5th & 7th Lunch)

Employment Readiness Thursday – 3:00pm-4:00pm

Partners In Parenting (Parenting & Life Skills) Tuesday – 3:00pm- 4:30pm

RAP (Redirect Anger Positively) Available as needed

Location: CHS Link Office

Costs: No Cost to the Board

Personnel- SBYS Staff

Security- Not needed.

There will be No Cost to the Board.

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Submitted by: Andrea Aumaitre, Project Manager/SBYS

n. Hispanic Heritage Trivia Contest and Black History Trivia Contest

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

“Latin Trivia Facts Contest”- September 12, 2016-October 17, 2016. Trivia questions will be asked during morning announcements and students will submit their best answers. The prizes are:

- 1st Place 4 movie passes & SBYS paraphernalia.
- 2nd Place 2 movie passes & SBYS paraphernalia.
- 3rd Place Certificate of Participation & SBYS paraphernalia.

“Black Facts Trivia Contest”- February 1, 2017-February 28, 2017. Trivia questions will be asked during morning announcements and students will submit their best answers. The prizes are:

- 1st Place 4 movie passes & SBYS paraphernalia.
- 2nd Place 2 movie passes & SBYS paraphernalia.
- 3rd Place Certificate of Participation & SBYS paraphernalia.

Location: Camden High School

Costs: \$100.00

Personnel- SBYS Staff

Security- Not needed.

Total Cost Not to Exceed: \$100.00

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

Submitted by: Andrea Aumaitre, Project Manager/SBYS

o. Suicide Prevention Campaign - (SBYSP/CHS)

It is recommended that permission be granted for School Based Youth Services/The LINK at Camden High School and Tiger’s Lair at Woodrow Wilson High School to host activities in the cafeteria starting on September 12-16, 2016 in honor of “Suicide Prevention Week”. SBYS staff will set up a table in the cafeteria and distribute ribbons and educational

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information to raise students' awareness about the warning signs and risk factors of suicide as well as resources regarding places they can go for help. While in the cafeteria, students will create signs with messages of hope that will be hung throughout the school. In addition, students will engage in the following activities throughout the week to raise awareness:

Monday: Yellow/Green Ribbons will be hung throughout the school and messages of hope.

Tuesday: Wear yellow/green ribbons day

Wednesday: Wear yellow/green socks day

Thursday: Wear a yellow/green scarf day

Friday: Wear a yellow/green belt day

Date: September 12-16, 2016

Time: Lunch Periods

Location: Student Cafeteria

Supplies: Ribbons and Pins -\$200.00

Personnel- SBYS Staff

Security- Not needed.

Total Cost Not to Exceed: \$200.00

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

Submitted by: Andrea Aumaitre, Project Manager/SBYS

p. Partners In Parenting Community Collaboration (CHS & WWHS)

It is recommended that SBYSP at Camden High and Woodrow Wilson High School collaborate with Planned Parenthood of Southern NJ to facilitate classroom presentation addressing human reproduction, teen pregnancy prevention, and abstinence. Presentations will occur in the health classes. These presentations will begin in the month in October 2016 and extend throughout the 2016 – 2017 school year.

Time: 10:30am-2:00 pm

Location: Camden High School

Costs: No Cost to the Board

Personnel- SBYS Staff and Planned Parenthood

There will be No Cost to the Board.

Submitted by: Andrea Aumaitre, Project Manager/SBYS

q. KING Connection - (SBYSP/CHS)

It is recommended that permission be granted to School Based Youth Services/LINK to host a monthly meeting titled the K.I.N.G. Connection (Knowledge is Necessary for Greatness).

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The purpose of this event is to increase young men's knowledge of self, health, social and community issues and linkage to resources and services. Activities will include open discussions, presentations and guest speakers that will aim to instill values and skills necessary to bridge the gap between young males and adult role models as well as provide the tools needed to be successful in school and life. The meetings start in October 2016 through May 2017. Families from all SBYS sites will be invited to all meetings. Light refreshments will be served

Date: Every 3rd Thursday of the month starting October 27, 2016.

Time: 3:30 pm-6:00 pm

Location: Camden High School RM# 226

Costs:

Dinner @ 10.00 pp x 25 participants x 8 meetings = \$2000.00

Security- 1 @ \$21.83/hr x 3 hours x 8 meetings = \$523.92

Total Cost Not to Exceed: \$2523.92

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

Submitted by: Andrea Aumaitre, Project Manager/SBYS

r. CHS/SBYSP - Afterschool Group

It is recommended that permission be granted to School Based Youth Services/LINK at Camden High School to implement an Iota Youth Alliance (IYA) and an Iota Heart Beats (IHB) group for male and female students. The IYA is a national youth initiative through the Brothers of Iota Phi Theta Fraternity, Inc. to address the needs of inner city youth throughout the nation. The organization's purpose is to encourage scholarship, leadership, brotherhood and sisterhood through programs such as mentoring, stepping, social events, community service and preparing for post-secondary education through college readiness workshops and tours.

Date: October 2016-May 2017 on Tuesdays and Thursdays

Time: 3:15pm-4:30pm.

Location: School Based Youth Services/ The LINK

There will be No Cost to the Board.

Personnel- SBYS Staff

Submitted by: Andrea Aumaitre, Project Manager/SBYS

s. OUTREACH PROGRAMS - CAMVA/SBYS

Red Ribbon Week – The theme this year is “A Healthy Me is Drug Free”. CAMVA will participate from October 23 – 31, 2016. They will focus on educating students about healthy choices, especially the choice to avoid drugs. School Based Youth Services will facilitate

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schoolwide and in-class presentations by community based organizations and/or staff.

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

Week of Respect – CAMVA will be participating in the Week of Respect during the first week of October 3rd to 7th. School Based Youth Services will host various anti-bullying activities throughout the week.

Character Week-CAMVA students will demonstrate seven pillars of character. October 21-27, 2016.

Breast Cancer Awareness - CAMVA will be observing Breast Cancer Awareness throughout the month of October 2016. School Based Youth Services will facilitate presentations by community organizations during lunch time groups.

FBI- CAMVA Community Outreach Speakers to visit.

World AIDS Day – CAMVA will observe World AIDS Day on Tuesday, December 2, 2016. School Based Youth Services will facilitate AIDS presentations regarding HIV/AIDS awareness during the lunch time. NYHAAD (National Youth HIV and Aids Awareness Day) April 10, 2017

Domestic Violence Awareness Month – CAMVA will observe DV Awareness month throughout the month of October. School Based Youth Services will facilitate presentations by community organizations during lunch time groups.

School-Wide Food Drive – School Based Youth Services will organize a food drive from October to November 2016 for Thanksgiving and Christmas. Families will be chosen and food baskets will be distributed to families of CAMVA.

Community Service – It is recommended that permission be granted to the Creative Arts Morgan Village Academy (CAMVA), School Based Youth Services Program to collaborate with the CAMVA school community to mentor CAMVA students as they volunteer their time once a month at various Camden City community facilities (homeless shelters, food pantries, senior residences, hospitals, etc.) The objective of this ongoing activity is to instill moral values, build character, and foster civic responsibility.

Hygiene Supplies Week- November 28, 2016- December 15, 2016-Students and Staff will donate hygiene supplies to support area shelters.

No Name Calling Week- January 16-20, 2017

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There will be no cost to the Board.

Submitted by: Andrea Aumaitre, Project Manager/SBYS

t. Reinstallation & Upgrade of Hatch Early Learning Technology and Equipment

It is recommended that permission be granted for the School Based Youth Services/ Helping Everyone Achieve through Reading Project-2 (HEAR2) to have Hatch Early Learning to reinstall and upgrade previously purchased technology and equipment. All technology and equipment will be used for SBYSP / HEAR early learning program initiatives.

Reinstallation Costs:

Transfer and Installation to new location - \$800.00

Upgrade Costs:

Additional Content/New Spanish Content- \$125 per device x 25 devices = \$3, 125.00

Hatch Sync Powered by GOLD- \$2.50 GOLD portfolios per child. X 32 early childhood learners = \$80.00

Total cost not to exceed = \$4,005.00

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

Submitted by: Andrea Aumaitre, Project Manager/SBYS

u. Back to School Night (SBYS/DAVIS)

It is recommended that permission be granted to School Based Youth Services at Davis Family School to partner with Davis Family Staff "Back to School Night" to provide information about services provided by, and encourage parents to register their children for, School Based Youth Services. In addition, SBYSP will provide refreshments and door prizes.

Date: September 28, 2016

Time: 5:00-7:00 pm

Location: Davis Family School

Cost: Refreshments and door prizes = \$1,000

Personnel: Kincy Wallace, Team Liaison

Sherry Warner, Mental Health Practitioner

Paige Walker, Youth Development Specialist

Total cost not to exceed: \$1,000

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

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Submitted by: Andrea Aumaitre, Project Manager/SBYS

v. Lunchtime Groups - (SBYSP/DAVIS)

It is recommended that permission be granted for School Based Youth Services at Davis to conduct the following student group activities to strengthen academic and social skills, become empowered to grow and achieve, and develop positive peer relationships. Staff will use supplies to create and enact activities that promote team building, social skills, and positive emotional development. SBYSP will provide refreshments once a month per group as an incentive for consistent attendance and positive behavior.

Group activities will begin the week of September 5, 2016 and conclude the week of June 6, 2017.

Date & Time: Tuesdays, 12:30-1:00 pm (6th grade)

Wednesdays, 12:30-1:00 pm (7th grade)

Thursdays, 12:30-1:00 pm (8th grade)

Location: Davis Family School

Cost: Activity supplies: \$1,000

Lunch @ 3x per month @ \$100 per lunch x 10 months = \$3,000

Personnel: Kincy Wallace, Team Liaison

Sherry Warner, Mental Health Practitioner

Paige Walker, Youth Development Specialist

Total cost not to exceed: \$4,000

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

Submitted by: Andrea Aumaitre, Project Manager/SBYS

w. COMMUNITY COLLABORATION - CAMVA/SBYS

It is recommended that permission be granted to School Based Youth Services Program to conduct Outreach Programs at Creative Arts Morgan Village Academy. The purpose is to foster understanding and appreciation for diverse cultures, community service, and resources and to strengthen the partnership between school and community in order to support children and families.

Community Health Fair – School Based Youth Services will host a community health fair which will consist of several different agencies throughout the community to address mental and physical health, health care, careers, education, violence prevention, drug and substance awareness, community service, extracurricular activities, etc. April 2, 2017 11am to 1pm

There will be No cost to the Board.

Submitted by: Andrea Aumaitre, Project Manager/SBYS

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

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

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x. Monthly Holiday Activities SBYSP (DAVIS)

It is recommended that permission be granted to School Based Youth Services at Davis Family School to purchase food and supplies for monthly holiday activities and educational lessons. Students attending School Based Youth Service's will participate in activities each month relating to specific holidays.

September: Labor Day

October: Hispanic Heritage, Halloween

November: Veterans' Day, Thanksgiving

December: Christmas, Hanukkah, Kwanza

January: Martin Luther King Day, New Year/Chinese New Year

February: Presidents' Day, Valentines

March: Women's Day, St. Patrick's Day

April: Earth Day, Easter

May: Mother's Day, Memorial Day

June: Ramadan, Father's Day

Date: Monthly: September 2016-June 2017

Time: 9-2pm

Location: Davis Family School

Cost: \$250 per month @ 10 months = \$2,250

Personnel: Kincy Wallace, Team Liaison

Sherry Warner, Mental Health Practitioner

Paige Walker, Youth Development Specialist

Total cost not to exceed: \$2,500

Account # 20 455 200 500 000 00

Submitted by: Andrea Aumaitre, Project Manager/SBYS

y. Field Trip - Sky Zone (SBYSP/DAVIS)

It is recommended that permission be granted to School Based Youth Services from Davis Family School to take students on a field trip to SkyZone.

Students will go to SkyZone Trampoline Park and will participate in trampoline jumping, foam jumping, dodgeball, and other recreational exercise activities. This trip will promote the importance of social skills, physical fitness and healthy exercise habits.

Date: October 11, 2016

Time: 9 am – 2pm

Location: 2834 Route 73 North, Maple Shade, NJ 08052

Cost: Tickets: 50 students and 5 chaperones at \$21.63/person = \$1189.65

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Lunch: Pizza at \$15 a pie x 17 pies = \$255
Soda at \$50 for unlimited soda = \$50

Personnel: Kincy Wallace, Team Liaison
Sherry Warner, Mental Health Practitioner
Paige Walker, Youth Development Specialist

Total cost not to exceed: \$1550.13
Account # 20-455-200-500-000-00

Submitted by: Andrea Aumaitre, Project Manager/SBYS

- z. Field Trips - (SBYS/Davis)
Sky Zone
National Liberty Museum

Submitted by: Andrea Aumaitre, Project Manager/SBYS

- aa. National Liberty Museum Field Trip SBYSP (DAVIS)
It is recommended that permission be granted to School Based Youth Services from Davis Family School to take students on a field trip to the National Liberty Museum.

Students will go to the National Liberty Museum and receive a guided tour of the various exhibits. Students will also participate in a conflict resolution workshop facilitated by Liberty Museum staff. Students will learn strategies to deal with conflicts peacefully, and come away with the understanding that conflicts are a normal part of life and that they have choices in how to resolve them.

Date: October 25, 2016
Time: 9 am – 2 pm
Location: 321 Chestnut Street, Philadelphia, PA 19106

Cost: Tickets: 50 students @ \$10 per student = \$500
5 chaperones @ \$7 per chaperone = \$35
Lunch: Lunch provided at no cost by Aramark
Transportation: Upon Bid

Personnel: Kincy Wallace, Team Liaison
Sherry Warner, Mental Health Practitioner
Paige Walker, Youth Development Specialist

Total cost not to exceed: \$535.00

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

Submitted by: Andrea Aumaitre, Project Manager/SBYS

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, August 23, 2016 - 5:30 PM

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Approved Agenda Items for August 23 2016

bb. Back 2 School Bash - (SBYSP/Cooper's Poynt)

It is recommended permission be granted for School Based Youth Services in partnership with Cooper's Poynt Family School to host a "Back 2 School Bash"

The event will be to celebrate the first week of school while promoting positive parent/child interactions and become acquainted with school staff and develop active parent engagement in school and with School Based Youth Services Program. Back-pack and school supplies donation, food and refreshments and in-school incentives will be given during this event for all participating students and families. There will be approximately 400 participants.

Date: Friday, September 9, 2016

Time: 3:00-5:00pm

Locations: Cooper's Poynt School- 201 State St.

Costs: DJ: (2 hours): \$395.00

Moon Bounce (Sports 4 in 1): \$350.00

Food (hot dogs, potato chips, assorted beverages): \$750.00

Face Painting: \$215.00

Personnel: Denisha Warren, Health and Social Services Coordinator, will be present oversee the implementation of the event, as well as Cooper's Poynt staff and volunteers from outside agencies. 1 SBYS staff @ 33.83 x 2 = \$67.66

Security: 1 additional security @ 21.83 x 2 hours = \$43.66

Total Cost Not to Exceed: \$1821.32

Submitted by: Andrea Aumaitre, Project Manager/SBYS

cc. Student Outreach SBYSP (Cooper's Poynt)

It is recommended permission be granted for School Based Youth Services to host Suicide Prevention Awareness Activities for Cooper's Poynt school during the week of September 12-September 16. Middle school leaders and JHRC students will participate in spreading awareness throughout the week for the student body on how to prevent suicide amongst youth in the following ways:

Activities:

1. Student leaders will announce a fact each day on the importance of suicide prevention amongst youth.

2. Students will have an information table where the student body will work towards creating a "Save Lives" poster to hang in the school.

3. Incentives will also be given out to students who participate.

Date: Monday to Friday, September 12-16, 2016

Locations: Cooper's Poynt School

Costs: Wristbands: \$85.00

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Personnel: Denisha Warren, Health and Social Services Coordinator, will be present oversee the implementation of the event and SBYS staff person, Ms. Priscilla Carrillo.

Total Cost Not to Exceed: \$85.00

Acct # 20-455-200-600-000-00

Submitted by: Andrea Aumaitre, Project Manager/SBYS

dd. Back to School Bizarre - Veterans Family School

It is recommended permission be granted for School Based Youth Services in partnership with Veterans Memorial Family School host a Back to School Bizarre in the school Gym and fenced in area outside the gym.

This activity will promote parent school engagement, positive parent/child interaction and an opportunity to get to know school and SBYS staff and available services.

Date: 9/16/16

Time: 3-5pm

Locations: Veterans Memorial Family School

Costs: DJ (2 hours) = \$395

Food = \$750

Face Painting = \$215

Moonbounce = \$350

Personnel: Iris Lapsley, Team Liaison, will be present oversee the implementation of the Bizarre.

Security: \$21.83/hour (2 hours)

Total Cost Not to Exceed: \$1754

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

Account #: 20 455 100 800 000 00

Submitted by: Andrea Aumaitre, Project Manager/SBYS

ee. Suicide Prevention Month (SBYSP/VETS)

It is recommended permission be granted for School Based Youth Services recognize national Suicide Prevention Month. This activity will educate students on the risk and protective factors related to suicide.

Suicide prevention statistics will be presented in classrooms (grades 6, 7, 8). Bracelets will be given at each classroom presentation throughout the week. A prevention table will be set-up at the bizarre for a Suicide Prevention Facts drawing; 20 prizes will be given out at the Back to School Bizarre.

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Date: 9/12/16 - 9/16/16

Time and Locations: Veterans Memorial Family School gym.

Costs: Prevention Bracelets = \$175

Prizes for Drawing = \$225

Personnel: School Based Youth Services Staff will facilitate the classroom discussions.

Total Cost Not to Exceed: \$400

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

Submitted by: Andrea Aumaitre, Project Manager/SBYS

ff. Daddy and Daughter Basketball Clinic (SBYSP) - Ratification

It is recommended that previously approved on April 26, 2016 page 25 & 26 of 90 on the Superintendent's Report to do date change to July 9, 2016, location to Creative Arts Morgan Village Academy, and to increase the cost of the DJ Service to 2 additional hours @ \$85 per hour at a cost of \$170.

School Based Youth Services partner with Dare to Be KING Project LLC to host a "Daddy & Daughter" basketball clinic. This event will include 3 workshops (Kids Talk, Dad's Talk, and Sports Clinic) plus special appearance by WNBA players on Saturday, June 11, 2016. This event will target all dad/male role models participating in DTYCTS. In addition, community agencies servicing males will be invited to disseminate information and/or register males for program participation. More importantly, this program will foster family togetherness, cooperative learning and team work that can carry over into their daily lives.

Date: June 11, 2016

Time: 9:00 am to 3: 00 pm

Location: Camden High School Gymnasium and Farnham Park

Costs: Trainers and Food \$14,500. Security: 6 officers @ \$ 21.83 x 6hrs = \$785.88

Personnel: (11) staff @ \$ 33.35 x 6hrs = \$2,401.20; (1) staff @ \$36.80 x 6hrs = \$220.80; (1) driver @ \$17.83 x 7hrs = \$124.81 Yalonda Gaither, Andrea Aumaitre, Ricardo Pagan, Ellen Lindsey, Nefessa Wiggins, Denisha Warren, Karen Wilkes, Kevin Waters, Josephina Soto, Teresa Newman, 2 CHS/WWHS Coaches, and Angel Rodriguez Total Cost Not to Exceed: \$18,032.69 Account # 20-455-200-500-000-00 - \$10,500 (Trainers, t 'shirts, & DJ) Account # 20-455-200-500-000-00 - \$3,500 (Food, beverage, and healthy snacks) Account # 20-455-200-500-000-00 - \$3,532.69 (Staff over-time) Submitted by: Andrea Aumaitre, Project Manager/SBYS

gg. Camden High School (SBYSP) - Field Trips

It is recommended that School Based Youth Services Program at Camden High School (The Link) to take students on several educational trips.

Transportation:

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

Submitted by: Andrea Aumaitre, Project Manager/SBYS

hh. SBYSP MSW Intern

It is recommended that permission be granted for Carolyn Stewart, MSW Student at Rutgers University to complete her internship with SBYS.

Classes will take place Tuesdays, Wednesdays and Thursdays for 1 hour per class at Veterans, Dudley and Catto Schools.

Date: September 2016 until May 2017

Time and Locations: Camden High School

Personnel: MSW Student will be supervised by Tracey Newman, LCSW, Health and Social Services Coordinator

There will be No Cost to the Board.

Submitted by: Andrea Aumaitre, Project Manager/SBYS

ii. Open House - SBYSP @ DAVIS

It is recommended that School Based Youth Services have permission to host an "Open House" celebration to officially welcome School Based Youth Services Program to Davis Family School. The event will have media coverage with a special invitation to the Mayor, Commissioner of DCF, OSLS Director, and our Superintendent. Refreshments will be served. The celebration will be held 9:00 am to 11:00am in September 2016.

Date: September 2016

Time: 9am -11am

Location: DAVIS School

Cost:

materials & supplies - \$1000

Refreshments - \$500

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

Account - 20-455-200-600-000-00

Cost not to exceed: \$1,500

Submitted by: Andrea Aumaitre, Project Manager SBYSP

13. SCHOOL PERFORMANCE

a. In and Out of District Travel for 2016-2017 SY

It is recommended that permission be granted for the Division of School Performance team to travel in and out of district to various meeting, schools and trainings during the 2016-2017

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school year.

Mileage cost is based on the rate of .31 cents per mile.

Total cost not to exceed \$150.00

Account # 20-466-200-580-000-00.

Submitted by: Joanna Lack, Chief Performance Officer

b. Updates to the Camden City School District Code of Conduct

It is recommended that the following updates and clarifications to the Camden City School District Code of Conduct be approved:

- Clarification on available consequences for damage to personal property, profane language and lewd gestures, and profanity directed at a school community member
- Clarification on the definition of trespassing
- Elimination of habitual repetitions of behaviors as an infraction
- Guidance and clarification on infractions involving weapons

Updates will also be reflected in the Student Rights and Responsibilities Guide found on the Camden City School District Website.

Submitted by: Elan Drennon, Manager of Social-Emotional Policy

c. Tri-Copy Forms

It is recommended that permission be granted for purchase of office referral and suspension referral tri-copy forms for the 2016-17 school year.

20-466-200-600-00-00

Presenter: Elan Drennon, Manager of Social-Emotional Policy, Division of School Performance

d. Training for Students by Robert Spicer

It is recommended that permission be granted for Robert Spicer to provide training to Camden City School District Students in the 2016-17 school year.

Training with Robert Spicer will consist of students from elementary to high school level engaged in talking circles to build community and trust within the school community. This workshop introduces students to the practice of peace-making circle and students will learn the basic components of facilitating talking circles.

20-466-200-300-000-00

Elan Drennon, Manager of Social-Emotional Policy, Division of School Performance

e. Training for Staff by Robert Spicer

Training with Robert Spicer will consist of an introduction to the philosophy of Restorative Justice and the applicability of restorative practices in schools and community settings. The

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sessions also begin the dialogue about effective implementation of RJ in schools and engaging new community partners.

20-466-200-300-000-00

Elan Drennon, Manager of Social-Emotional Policy, Division of School Performance

f. Calming Room

It is recommended that permission be granted for supplies and stipends to staff for a calming room at Yorkship Elementary School for the 2016-17 school year.

The calming room will provide a space for students who have broken community norms and expectations to be redirected and be restored. The calming room will serve as a restorative alternative to out-of-school suspension and punitive measures.

20-466-200-600-00-00 (supplies); 20-466-200-500-000-00 (stipends)

Elan Drennon, Manager of Social-Emotional Policy, Division of School Performance

g. Training by Educational Consulting Mentoring Services and Candice Logan-Washington

It is recommended that permission be granted for Educational Consulting Mentoring Services and Candice Logan-Washington provide training to Camden City School District Staff for the 2016-17 school year.

Training with ECMS and Candice Logan-Washington will consist of strategic planning sessions to review current data and evaluate needs for growth. Design and deliver professional development that: builds awareness of race and discipline practices that are driven by race; identify root causes of discipline infractions; provide leaders with tools of evaluation of discipline practices; and create conditions that engender the analysis of how race and poverty effect the schooling process

20-466-200-300-000-00

Elan Drennon, Manager of Social-Emotional Policy, Division of School Performance

h. Human Services Interns

It is recommended that permission be granted for staffing human services interns that will support trauma informed home-visits with students and families attending district schools for the duration of the 2016-17 school year.

Human Services interns that will support the work of the trauma informed care pilot will work each week to reach out to families during home visits they will ensure that supports are in place to help support schools efforts to address chronic absenteeism, disengagement, and trauma.

20-466-200-500-000-00

Elan Drennon, Manager of Social-Emotional Policy, Division of School Performance

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i. Anti-bullying Staff

It is recommended that permission be granted for Camden City School District Staff who will serving as Anti-bullying Specialists under the Anti-bullying Bill of Rights Act at each district school site for the duration of the 2016-17 school year.

Anti-bullying Specialists will serve their school communities by investigating, documenting, and supporting students and staff in preventing and addressing all matters of bullying. Anti-bullying specialists will also provide programming and interventions in an effort to reduce bullying in district schools. They will also help resolve conflict, and support family engagement and solutions around bullying and cyberbullying.

20-466-200-500-000-00

Elan Drennon, Manager of Social-Emotional Policy, Division of School Performance

j. Training by International Institute Restorative Practices

It is recommended that permission be granted for International Institute for Restorative Practices (IIRP) to provide a to provide training to Camden City School District Staff.

Training with IIRP will emphasize the following in district schools: Use of restorative conferences to re-engage students who have broken school community norms. Support those students who have violated school community norms, such as using drugs, vandalism, violence. Alternatives to Suspension as a punitive measure does not always address the root causes of these infractions. Restorative practices will help students develop better relationships to reduce misbehavior, bullying, violence, and high-level infractions on campus. Improve overall culture and climate of Camden City Public Schools by encouraging school staff to build positive and trusting relationships with students in order to prevent future misbehavior. Develop best practices for school staff to work with students who have been exposed to trauma and/or who have behavioral disabilities (IIRP provides concrete techniques and practices). Create systems that will help schools increase instructional time, encourage and support pro-social student behavior, help resolve conflict, and support family engagement with schools around climate and culture.

20-466-200-300-000-00

Elan Drennon, Manager of Social-Emotional Policy, Division of School Performance

k. ACT District Testing Program

It is recommended that permission be granted to the Division of School Performance to administer the ACT District Testing Program, during the school day to 11th grade students on April 5, 2017. The ACT is a college readiness assessment and often a requirement for the college application process. With the ACT District Testing Program, District administrators can also establish performance baselines and use results to inform curriculum decisions. Additionally, students testing during the school day in a familiar environment creates less stress for students.

Total cost not to exceed: \$21,000

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Account #: 11-140-100-320-000-65

Submitted by: Karla Brown, Manager of Assessments

l. Data Entry Stipend

It is recommended that permission be granted for remittance of a stipend for positive behavior intervention and support data entry for the 2016-17 school year for Kari Rosen, teacher.

20-466-200-500-000-00

Elan Drennon, Manager of Social-Emotional Policy, Division of School Performance

m. SAT District Testing Program

It is recommended that permission be granted to the Division of School Performance to administer the SAT District Testing Program, during the school day to 11th grade students on April 5, 2017. The SAT is a college readiness assessment and often a requirement for the college application process. With the SAT District Testing Program, District administrators can also establish performance baselines and use results to inform curriculum decisions. Additionally, students testing during the school day in a familiar environment creates less stress for students.

Total cost not to exceed: \$14,400

Account #: 11-000-230-339-014-76

Submitted by: Karla Brown, Manager of Assessments

n. Training by Bancroft

It is recommended that permission be granted for Bancroft to provide training to Camden City School District Staff in the 2016-17 school year.

Training with Bancroft will provide school staff and understanding of the wide range of differentiators when it comes to behaviors of students with autism and creating a safe and inclusive environment.

20-466-200-300-000-00

Elan Drennon, Manager of Social-Emotional Policy, Division of School Performance

o. ScholarChip

It is recommended that permission be granted for ScholarChip to provide card-based classroom attendance, contactless card-based classroom readers, and positive behavior management system for the 2016-17 school year.

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Scholarship is a large group attendance management service that fully integrates to current student data collection systems in real time. ScholarChip identifies attendance patterns and supports intervention.

20-466-200-600-000-00

Elan Drennon, Manager of Social-Emotional Policy, Division of School Performance

14. SCHOOL SUPPORT

a. Eureka Math Basic Manipulative Kits

It is recommended that permission be granted for the Division of School Support to order Eureka Math Basic Manipulative Kits for Kindergarten through fifth grade classrooms. The purpose of these kits is to provide hands-on resources teachers and students need to effectively implement the Eureka Math/Engage program. This Basic Kit contains the essential tools specifically chosen to develop student understanding, minimize distractions, and maximize coherence between grades.

Materials and Supplies: Basic Manipulative Kits

Total Cost of PD Not to Exceed: \$32,741.75

Account Number: 11-000-221-600-006-60

Submitted by: Lynne Price Jones, Senior Lead Educator

b. Eureka Professional Development and Teacher Compensation

It is recommended that permission be granted for Division of School Support to have Eureka Math/Engage Professional Development for teachers, school leaders and lead educators. Professional Development is provided to support all district teachers of grades K-8 throughout the implementation of Eureka Math/Engage. It is designed to equip teachers and instructional leaders with the tools they need to support the use of Eureka Math/Engage.

Materials and Supplies: Participant materials

Date(s) of PD: August 18, 2016 and August 19, 2016

Location: H. B. Wilson Family School- Cafeteria and Media Center

Participants: School Leaders, Lead Educators, Teachers

Total Cost of PD not to exceed: \$19,000

Account Number: 20-274-200-300-000-00

Number of Teachers (grades K-8) Participating: 65

Total Teacher Compensation Not to Exceed: \$26,013

65 teachers x 12 hours x \$33.35 per hour

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Account Number: 20-274-100-100-000-00

Submitted by: Lynne Price-Jones, Senior Lead Educator

c. EdTech Liaison

It is recommended that permission be granted for Division of School Support to provide instructional technology support by implementing professional development, coaching, and turn-key training strategies for EdTech Liaisons for the 2016-17 school year. EdTech Liaisons will be the instructional technology ambassadors as they attend monthly trainings, conduct PD turn-key training & support school staff. Staff will be determined.

Cost: 20 EdTech Liaisons @ \$2,000 stipend = \$40,000.00

Total Cost Not to Exceed: \$40,000

Account: 20-274-100-100-000-00

Submitted by: Tonya Wilson, Senior Director, Technology

d. Purchase of Carolina Science Materials

IT IS RECOMMENDED that permission be granted for the Division of School Support to purchase science materials from Carolina for Chemistry and Biology classes for all the district's high school classes. These materials will be used to conduct inquiry based labs in our classrooms.

Account #: 20-235-100-600-000-0

Total not to exceed - \$35,033.81

Submitted by: Janel Williams, Senior Lead Educator of Math/Science (6th-12th)

e. Carnegie Learning Training and Professional Development

IT IS RECOMMENDED that permission be granted for the Division of School Support to purchase Carnegie Learning Training and Professional Development for School Leaders and teachers to properly utilize the new Carnegie Textbooks and program in all of our district's high school math classes for grades 9-11. Carnegie Learning will provide a 1 day training to teachers and a 3hour training to School leaders prior to September 7, 2016.

Cost:

Implementation Training for teachers (1 Day) - \$2,500.00

Leadership Training for Principals (3 hours) - \$1000.00

Total not to exceed - \$3,500.00

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

Submitted by: Janel Williams, Senior Lead Educator of Math/Science (6th-12th)

f. 2016 Summer School - Revision

It is recommended that the previously board approved 2016 Summer School Program be

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

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amended to revise the account numbers for staff salaries. (Board Approved March 22, 2016, Pages 25-26, Item C and April 26, 2016, Page 34, Item 12A)

Revised Account Numbers:

20239100100 000 00 (Teachers in Charge, Teachers and Paraprofessionals - \$620,000)

20239200100 000 00 (Clerks - \$50,000)

Submitted by: Wayles Wilson, COO, School Support

g. Science Theme Books Grades 4 and 5 (American Reading Company)

It is recommended that permission be granted for the Division of School Support to approve the ordering of Science Theme Books (American Reading Company) for grades 4 and 5 throughout the district. The science theme books are to be ordered to accompany the new science curriculum. They highlight various aspects of science concepts covered in the NGSS (Next Generation Science Standards) in grades 4 and 5.

Cost:

Materials and Supplies: Science Theme Book Thematic Collections - \$73,200.00

Total cost not to exceed: \$73,200.00

Account#: 11000221600 000 60

Submitted by: Lynne Price-Jones, Senior Lead Educator

h. Purchase of Nasco Science Materials

It is recommended that permission be granted for the Division of School Support to purchase science materials from Nasco for all the district science classes for grades 6th-8th.

Cost:

Science Materials - \$39,504.50

Account#: 20235100600 000 00

Submitted by: Janel Williams, Senior Lead Educator of Math/Science (6th-12th)

i. Zearn Professional Development and Print Materials

It is recommended that permission be granted for the Division of School Support to have Zearn provide Professional Development to Forest Hill Family School teachers, grades K-5, and the ordering of Zearn print materials for students.

Professional Development is provided to support the teachers in the successful implementation of Zearn. The print materials are used to support teachers in small group teaching and learning, as well as for student independent learning.

Date(s) of Professional Development: TBD (90 minute Tuesday PD day)

Location: Forest Hill Family School

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Participants: K-5 Teachers- Approximately 19 teachers

Cost for Professional Development: \$1,500.00

Total cost not to exceed: \$1,500

Account Number: 20-274-100-300-000-00

Cost for Materials and Supplies:

Print Materials - Student Workbooks and Teacher Answer Keys - \$8,586.75

Account Services - \$900

Total Cost not to Exceed: \$9,486.75

Account Number: 20-235-100-300-000-00

Submitted by: Lynne Price-Jones, Senior Lead Educator

j. Middle and High School Novels

It is recommended that we use American Reading Company to purchase novels for middle school students in 7th, and 9th-12th grades for teachers and students for the LAL curriculum.

We will be purchasing materials for general education, special education, and bilingual education students.

Costs not to exceed \$120,000

Account code: 11-000-221-600-006-60

Submitted by Vince Gravina, Senior Educator of Curriculum

k. OnCourse Lesson Plan Feedback

It is recommended that we use OnCourse Systems for our lesson planner system.

OnCourse Systems combines a variety of school information and resources for administrators and staff/ teachers into one web-based tool. It allows teachers to share lessons with other staff or browse a library of already created OnCourse lessons made by other teachers. To enhance or support their lessons, they can access school and district curriculum resources. Administrators view and review teacher lessons.

Cost not to exceed \$29,000

Account code: 20 235 100 300 000 00

Submitted by: Tonya Wilson, Sr. Mr, Instructional Technology

l. Voluntary Teacher Academy

It is recommended that permission be granted for the Division of School Support to hold a voluntary Teacher Academy on Tuesday, August 30, 2016, 8:30 a.m.-2:30 p.m., with

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registration beginning at 7:45 a.m. and keynote address at 8:30 a.m. Mrs. McCombs along with Superintendent Paymon Rouhanifard, May Dana Redd and board members will welcome the teaching staff to the new school year.

All K-12 teachers and paraprofessionals will be able to pre-select (3) three workshops to attend throughout the day. Each workshop is 1.5 hours. The academy will be held at Creative Arts Morgan Village Academy.

Teachers will be paid the contractual rate of \$33.35 per hour and Paraprofessionals at \$17.35 per hour for each session they attend. The total number of hours will be (5) five hours. Teachers and paraprofessionals will be required to sign in and out of each session they attend.

Cost:

Teachers: \$33.35/hr. x 5 hours x 200 teachers = \$33,350.00

Paraprofessionals: \$17.35/hr. x 5 hours x 100 paraprofessionals = \$ 8,675.00

Total cost not to exceed: \$ 42,025.00

Account: 20-274-100-100-000-00

Submitted by: Christie Whitzell, Senior Lead Educator

m. Middle School Novels and Textbooks

It is recommended that we use Pearson Education to purchase novels for 6th and 8th grade teachers and students for the middle school LAL curriculum. We would also like to purchase 9th grade social studies textbooks.

We will be purchasing materials for general education, special education, and bilingual education students.

Costs not to exceed LAL \$53,000 for 6th grade and \$30,000 for 8th grade = \$83,000

Costs not to exceed Social Studies = \$20,000

Total = \$103,000

Account code: 11-000-221-600-006-60

Submitted by Vince Gravina, Senior Educator of Curriculum

n. Voluntary Professional Development for Teachers and Paraprofessionals

It is recommended that permission for the Division of School Support to offer voluntary Professional Development on Wednesday, August 31, 2016. The professional development session will run from 8:30 a.m.-3:30 p.m.. Any teacher who attends this full day session will be paid the contractual rate of \$33.35 an hour and paraprofessional at \$17.35 an hour. Teachers and paraprofessionals will be required to sign in and out at their school.

Cost:

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Teachers: \$33.35/hr. x 6 hours x 200 participants = \$ 40,020.00

Paraprofessionals: 33.35/hr. x 6 hours x 100 participants = \$ 10,410.00

Total cost not to exceed: \$50,430.00

Account: 20274223300 002 00

Submitted by: Christie Whitzell, Senior Lead Educator

o. K-5 Literacy textbooks

It is recommended that we use Houghton Mifflin to purchase textbooks for teachers and students in grades K-5 (Journeys).

With Journeys, students are empowered by skill mastery; inspired by authentic, award-winning text; and confident that they are building the skills needed for college and careers. Backed by proven results, Journeys is the most widely-used reading program in the country. Journeys is a research-based, comprehensive English Language Arts program designed to provide solid instruction that is clear and focused with realistic pacing and manageable resources.

Journeys provides 1) Access the complex Anchor Text using a practical routine to analyze deeply 2) Flexible for teachers with powerful tools to reach all learners 3) Complete suite of integrated assessments to improve achievement.

We will be purchasing materials for general education, special education, and bilingual education students.

Costs not to exceed \$480,000

Account code: 11-000-221-600-006-60 (bilingual account code also to be used for less than \$30,000)

Submitted by Marti Hill, Senior Educator of Curriculum

p. Educational Epiphany Workshop - Ensuring Equitable Access to High-Quality Standards-Based Instruction

It is recommend that permission be granted for the Division of School Support to have Andrew Bell, Taryn Fletcher, Anna Shurak, and Christie Whitzell attend a workshop presented by Educational Epiphany at the Harambee Institute of Science and Technology in Philadelphia, PA., September 16, 2016, 8:30 a.m.-3:30 p.m.

The focus will be on Ensuring Equitable Access to High-Quality Standards-Based Instruction.

There is no cost to the board.

Submitted by: Christie M. Whitzell, Senior Lead Educator

q. Eureka Math Print and Spanish Materials

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It is recommended that permission be granted for the Division of School Support to purchase Eureka Math Print and Spanish Materials for all district math classes (grades K-8).

Cramer -20,733.07 Davis – 16,223.68
Sumner - 12,746.50 Bonsall -3,682.20
Hatch – 7,903.48 MetEast – 7,903.48
Cooper's Poynt - 14,013.20 Catto – 17,969.60
CAMVA - 6,414.18 Cream – 13,021.92
ECDC – 1,821.15 Dudley – 24,051.24
Forest Hill – 12,498.11 Veterans – 30,703.48
H.B. Wilson - 20,285.15 Wiggins – 15,508.41
Sharp – 11,853.97 Yorkship – 22,090.77
Spanish Materials – 35,271.02

Total cost not to exceed: \$284,694.61

Account# 11000221600 006 60

Submitted by: Lynne Price-Jones, Senior Lead Educator

r. Social Studies textbooks

It is recommended that we use McGraw Hill to purchase Social Studies textbooks for 10th and 11th grade teachers and students for the HS history curriculum.

We will be purchasing materials for general education, special education, and bilingual education students.

Costs not to exceed \$24,100

Account code: 11-000-221-600-006-60

Submitted by Vince Gravina, Senior Educator of Curriculum

s. Purchase of Flinn Science Materials

IT IS RECOMMENDED that permission be granted for the Division of School Support to purchase science materials for Chemistry and Biology classes Flinn Scientific, Inc. for all the district's high school classes. These materials will be used to conduct inquiry based labs in our classrooms.

Account #: 20-235-100-600-000-0

Total not to exceed - \$21,670.84

Submitted by: Janel Williams, Senior Lead Educator of Math/Science (6th-12th)

t. Carnegie Learning

It is recommended that permission be granted for the Division of School Support to purchases math textbooks for all district high schools (grades 9-11) and teacher materials from Carnegie Learning for the 2016-17 school year.

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Cost:

National Common Core Algebra 1, 2 and Geometry student textbooks = \$30,876.50

National Common Core Algebra 1, 2, and Geometry Teacher Materials - \$3,300.00

Shipping will be taken care of through Book It Distribution

Textbooks will be delivered to Creative Arts Morgan Village Academy-Room 68

Total cost not to exceed: \$34,176.50

Account#: 11000221600 000 60

Submitted by: Janel Williams, Senior Lead Educator

u. Teacher Academy Professional Development Training

It is recommended that permission be granted for Creative Arts Morgan Village Academy to host Teacher's Academy Professional Development Training on Tuesday, August 30, 2016, 8:30 am - 3:00 pm; Board members have been invited to attend training.

Aramark Catering Services

Lunch for 300 participants @ \$7.00 per person = \$1,500.00

Total cost not exceed: \$1,500.00

Acct Number: 11-

Submitted by: Dr. Davida Coe-Brockington, Principal and Christine Whitzell, Senior Lead Educator of Curriculum

v. Purchase of Instructional Materials - Turning Technologies, LLC

It is recommended that permission be granted for the Division of School Support to purchase instructional materials from Turning Technologies, LLC. for the 2016-17 SY.

Turning Point Technology student policing devices are going to be used for the digital course content that NJ CTL uses for direct instruction and live formative assessments. This provides students and teachers with critical feedback and immediately informs the teacher of results.

Cost of Materials: \$36,113.00

Total cost not to exceed: \$36,113.00

Account#: 20235100600 000 00

Submitted by: Lynne Price-Jones and Janel Williams, Senior Lead Educators

w. Special Projects Intern - Ratification*

It is recommended that permission be granted for the School Support Division to have Ms. Renya Wasson, intern from the Fels School of Government at the University of Pennsylvania, enter into a contract with the Camden City School District as Special Projects Intern for 20 hours a week to support the School Support and School Performance teams- provide the following services beginning August 23-Dec 30, 2016:

School Support

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- create a system to be able to review academic data and provide analysis of trends and key takeaways
- develop presentations summarizing results, like with PARCC or summer school data
- support the special education and bilingual departments as needed on projects that increase the transition of students into the least restrictive environment
- assist with logistical preparation for teacher and school leader professional development

Human Services Department- School Performance (4-5 hours per week)

- intake of parents to identify displaced families and assess needs and necessary referrals
- review prior cases to identify recurring patterns and see what additional interventions can be implemented
- review 15-16 SY files to prepare for the 16-17 SY
- in preparation for ASSA (State Funding) - provide continued support with families as well as tagging in system

Cost: \$17hr. x 352 hours = \$5984.00

Total cost not to exceed: \$5984.00

Account#: 11000223500 000 60

Submitted by: Wayles Wilson, COO, School Support

x. Special Projects Director for School Support - Ratification*

It is recommended that permission be granted for the School Support Division to have Ms. Taryn L. Fletcher, consultant, enter into a contract with the Camden City School District as Special Projects Director for School Support to provide the following services beginning August 1st- November 4, 2016: •Support the leadership of the School Support team on projects covering Curriculum, Data Drive Instruction, Evaluation, Professional Development and School Quality

- Curriculum feedback and loading
- Creating Common Core resource documents
- Planning for afterschool program implementation
- Review instructional data
- Drafting new evaluation rubrics and competency frameworks
- Reviewing exemplar administrator goals
- Designing and presenting professional development and
- Creating long-term professional development plans. Cost: \$40.00/hr. x 560 hours = \$22,400.00

Total cost not to exceed: \$ 22,400.00

Account#: 11000230100 000 60

Submitted by: Wayles Wilson, COO, School Support

15. SPECIAL SERVICES

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- a. Special Services 2015-2016 and 2016-2017 Tuition Placements 183

It is recommended that the Camden Board of Education approve tuition placement for those students whose names are filed with the School Business Administrator/Board Secretary during the 2015-2016 and 2016-2017 school years. 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.

Presenter: Jill Trainor, Senior Director, Office of Special Services

- b. Special Education Mandated Summer Extended Year Program-Ratification

It is recommended that permission be granted to the Office of Special Services amend the Mandated Summer Extended Year Program item previously approved March 22, 2016, Page 30-31, Item b. be amended to include:

Program Dates: July 6, 2016 through August 11, 2016

Time: Students: 8:30 a.m. – 3:00 p.m., Monday to Friday

Schools: Grades K-8: Catto, Dudley, H.B. Wilson, and Wiggins

Grades 9-12: Camden High School

Student Day Activity: August 1, 2016 – Catto School (9:00 a.m. – 2:00 p.m.)

August 3, 2016 – Wiggins School & H.B. Wilson School (9:00 a.m. – 2:00 p.m.)

August 4, 2016 – Dudley School (9:00 a.m. – 2:00 p.m.)

Personnel Account Rate

Teacher-In-Charge 20-252-100-100-000-00 @ \$36.80/hr

Certified Teachers 20-252-100-100-000-00 @ \$33.35/hr

Paraprofessionals 20-252-100-100-000-00 @ \$17.35/hr

Placement Person 20-252-100-100-000-00 @ \$33.35/hr

Speech Therapist 20-252-200-300-000-00 @ \$4,605 per month

Security & Nurses 11-422-200-100-000-00

Student Day Activities Account Amount

Supplies for student day activities 11-422-100-610-000-59 \$2,200.00

Account No: 20-252-100-100-000-00 (Not to exceed \$430,000.00)

Account No: 11-422-100-610-000-59 (Not to exceed \$2,500.00)

Total cost of the Mandated Extended School Year Program not to exceed \$430,000.00

Presenter: Jill Trainor, Senior Director, Office of Special Services

- c. ASHA Convention 2016

It is recommended that the Office of Special Services permit four (4) Special Services speech pathologist/audiologists to attend the 2016 American Speech-Language-Hearing Association Conference. The conferences will be held at the Pennsylvania Convention Center, Philadelphia, Pennsylvania, November 17-19, 2016.

This conference is the annual professional education event for speech-language pathologist,

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audiologists, and speech, language, and hearing professionals. Conventioneers will be provided opportunities to hear the latest research and gain new skills and resources to advance their skills.

Registration Fee: \$445.00 x 4 = \$1,780.00

Account No.: 11-000-216-320-000-59

Presenter: Jill Trainor, Senior Director, Office of Special Services

d. EIRC WISC-V and Beyond Assessment Workshop

It is recommended that Agnes Afolabi, Ilene Vermes, and Serena Rekdal attend the WISC-V and Beyond Workshop on October 24, 2016 at EIRC, 200 College Drive, Blackwood, New Jersey.

EIRC will present the WISC-VI and Beyond workshop to aid school psychologists on revisions to the Scale, developing additional assessments and intervention recommendations based on analysis of the test data, and how to use the assessment to make program eligibility decisions. The workshop will be held from 8:30 a.m. to 1:30 a.m.

Workshop Registration: 149.00/pp x 3 school psychologists = \$447.00

Account No.: 11-000-219-320-000-59

Submitted by: Kristin Patterson-Maas, Supervisor of Special Education Compliance and Data

Presenter: Jill Trainor, Senior Director, Office of Special Services

e. Compensatory Services Contract Continuation

It is recommended that the Office of Special Services complete the contract with Regional Enrichment & Learning Center for compensatory services for special needs students.

Presenter: Jill Trainor, Senior Director

f. Camden County Educational Services Commission

It is recommended that the Camden County Educational Services Commission complete CST Bilingual Psychological and independent Child Study Team Evaluations for the 2015-2016 SY for special education students.

Cost for evaluations will be at the rate of \$505, per student.

Total cost not to exceed \$6,000.00

Account No: 11-000-216-320-000-66

Presenter: Jill Trainor, Senior Director, Office of Special Services

g. Mandated Summer Extended Year Program Ratification

It is recommended that permission be granted to the Office of Special Services amend the Mandated Summer Extended Year Program item previously approved March 22, 2016, Page 30-31, Item b. be amended to include:

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

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Program Dates: July 6, 2016 through August 11, 2016
Time: Students: 8:30 a.m. – 3:00 p.m., Monday to Friday
Schools: Grades K-8: Catto, Dudley, H.B. Wilson, and Wiggins
Grades 9-12: Camden High School

Student Day Activity: August 1, 2016 – Catto School (9:00 a.m. – 2:00 p.m.)
August 3, 2016 – Wiggins School & H.B. Wilson School (9:00 a.m. – 2:00 p.m.)
August 4, 2016 – Dudley School (9:00 a.m. – 2:00 p.m.)

Personnel Account Rate

Teacher-In-Charge 20-252-100-100-000-00 @ \$36.80/hr
Certified Teachers 20-252-100-100-000-00 @ \$33.35/hr
Paraprofessionals 20-252-100-100-000-00 @ \$17.35/hr
Placement Person 20-252-100-100-000-00 @ \$33.35/hr
Speech Therapist 20-252-200-300-000-00 @ \$4,605 per month
Security 11-422-200-100-000-00

Student Day Activities Account Amount

Supplies for student day activities 11-422-100-610-000-59 \$2,200.00

Account No: 20-252-100-100-000-00 (Not to exceed \$430,000.00)

Account No: 11-422-100-610-000-59 (Not to exceed \$2,500.00)

Total cost of the Mandated Extended School Year Program not to exceed \$430,000.00

Presenter: Jill Trainor, Senior Director, Office of Special Services

h. Special Services/Unified Special Olympics/Camden Recreation Summer Program - Addendum

It is recommended that permission be granted to the Office of Special Services amend the Special Services/Unified Special Olympics/Camden Recreation Program item previously approved March 22, 2016, Page 31-32, Item c.. Ratification to include the following:

Program Dates: July 1, 2016 through July 29, 2016 (not to exceed 20 days)
Time: Students: 8:30 a.m. – 12:30 p.m., Monday to Friday
Staff: 8:30 a.m. – 12:30 p.m., Monday to Friday
Person-In-Charge: 8:30 a.m. – 1:30 p.m., Monday to Friday
Orientation: July 1, 2016 from 8:30 a.m. to 10:30 a.m. (all Staff 2 hours)
Site Visit/Recruitment: July 5, 2016 from 10:30 a.m. – 12:30 p.m. (all staff 2 hours)

Field Day: July 28, 2016, 9:00 a.m. – 3:00 p.m.
Site: Woodrow Wilson High School Athletic Field

Personnel Account Rate Hours

Person-In-Charge (1) 20-252-100-100-000-00 36.35 per hour 101 = \$3,671.35
Certified Teachers (8) 20-252-100-100-000-00 33.35 per hour 82 hours per person for 20 days x 8 = \$21,877.60

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Field Day Activities Account Amount

Tent Rental 11-422-100-610-000-59 \$1,390.60

T-Shirts/Medals/Awards 11-422-100-610-000-59 \$1,353.71

Food for Athletes

(hot dogs/Hamburgers/

Water Ice) 11-422-100-610-000-59 \$1,495.00

Supplies for student Activities 11-422-100-610-000-59 \$ 700.00

Account No: 20-252-100-100-000-00 = \$21,877.60

Account No: 11-422-100-610-000-59 = \$4,939.31

Total cost not to exceed \$28,000.00

Presenter: Jill Trainor, Senior Director, Office of Special Services

i. **Special Services Neurological Evaluations - 2016-17 SY**

It is recommended that permission be granted to Cooper Pediatric Specialist of Cooper Health Systems to perform neurological evaluations for students whose eligibility under IDEA are being considered on an "as needed" basis, at the rate of \$350.00 per evaluation for the 2016-2017 school year. These evaluations will be provided according to the students IEP.

Total cost not to exceed \$6,000.00

Account No: 11-000-219-320-000-59

Presenter: Jill Trainor, Senior Director, Office of Special Services

j. **NJ Association of Pupil Service Administrators Cohort for New Administrators for 2016-2017**

It is recommended that Jill Trainor, Senior Director of Special Services, be granted permission to participate in the New Jersey Association of Pupil Services Administrators (NJAPSA) New Administrators Cohort for the 2016-2017 School Year.

Cohort members of the New Jersey Association of Pupil Services Administrators support the NJ Department of Education, Office of Special Education Programs, have developed a unique program that recruits, develops and supports special education leaders. The cohort is a one-year program and the experience provides special services administrators with skills and knowledge critical to the success in their positions.

All meetings will take place at the Forsgate Country Club, Monroe Township, New Jersey.

Meeting Dates:

October 7, 2016

November 18, 2016

January 20, 2017

March 3, 2017

April 28, 2017

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There will be no cost to the District except for travel.

Presenter: Jill Trainor, Senior Director, Office of Special Services

k. Child Study Team Member Stipend 2015-2016 SY

It is recommended that Patrice Curtis, Speech-Language Specialist and a member of the Child Study Team, receive the annual stipend of \$1,000.00 for the 2015-2016 school year, and to be prorated where necessary. This stipend is part of the CEA and Camden City School District agreement, page 9.

Account No: 11-140-100-101-003-00

Presenter: Jill Trainor, Senior Director, Office of Special Services

l. Temple University Speech Therapy Student Interns 2016-2017 SY-Addendum

It is recommended that the board item previously approved on June 19, 2016 for Temple University Speech Therapy student interns be amended to include Hali V. Strickler who will replace Mackenzie Welsh, to perform their Student Practica experience with the Office of Special Services for the 2016-2017 school year. Haili V. Strickler will be supervised by Debra Roberts, Speech Therapist, Catto School. The practicum will commence September 1, 2016 through December 2, 2016.

There will be no cost to the Board. Liability Insurance will be submitted prior to the start of the field practicum. Beth Levine, Director of Clinical Education, will be the contact person for Temple University, Department of Communication Services and Disorders, Philadelphia, PA.

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

Presenter: Jill Trainor, Senior Director, Office of Special Services

m. 11th Annual Eleanor M. Saffran Conference on Cognitive Neuroscience and Rehabilitation of Communication Disorders.

It is recommended that the Office of Special Services allow Mindy Fox and Patrice Curtis to attend the 2016 Temple University 11th Annual Eleanor M. Saffran Conference on Cognitive Neuroscience & Rehabilitation of Communications Disorders on Friday, September 23, 2016 at the Marriot Courtyard Philadelphia Downtown, Philadelphia, PA.

This two-day conference focuses on language, speech and other cognitive processes and disorders. The conference theme: Motor cognition of Speech Production: Theory, Disorders and Rehabilitation will offer attendees information on translating theory and empirical research to clinical applications. Attendees can receive up to 1.5 CE's for attending.

Registration fee: \$85.00 per person x 2 Speech Therapists per day - \$170.00 (Staff will only be attending one day, Friday, September 23rd session)

Account No: 11-000-219-320-000-59

Recommended by: Kristin Patterson-Maas, Supervisor, Compliance and Data

Presenter: Jill Trainor, Senior Director, Office of Special Services

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16. SUPERINTENDENT'S OFFICE

a. First Day Of School Parent Resolution Center

It is recommended that the Superintendent's Office setup a first week of school issue resolution center in the central office to provide support for parents at the start of the 2016-17 school year. Light non-perishable refreshments will be available to parents visiting the Central Office for issue resolution during the first days of school.

Dates:

Tuesday, September 6, 2016

Wednesday, September 7, 2016

Thursday, September 8, 2016

Time: 8:00 am-4:00 pm

Refreshments for 100 people per day @ 3 days = 300 people x \$4.50 = \$1350.00

Cost not to exceed: \$1,350.00

b. Breast Cancer Awareness

It is recommended that the CCSD staff in all schools dress down & wear something pink on Friday, October 21st in honor of breast cancer awareness.

c. Change in method of unemployment financing

In accordance with *N.J.A.C. 12:16-7.3*, the Camden City School District will change its method of unemployment financing. The District currently finances its unemployment insurance by reimbursements or payments in lieu of contributions. The District hereby elects to discontinue the reimbursement method of financing unemployment. Effective January 1, 2017, the District will fund unemployment through the contribution method.

The Board Secretary shall submit a letter to the New Jersey Department of Labor and Workforce Development to effectuate this action.

d. First Day of School Van Tour 16-17 SY

It is recommended that a school tour is conducted on the first day of school in order for the Superintendent, Board Members and the Mayor's Office to visit schools various schools throughout the district to welcome students, parents and teachers back.

Transportation provided by Division of Business Services

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Breakfast will be provided by Aramark.

10 people x \$5.00 pp = \$50.00

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

Submitted by: Tonya D. Beaman, Special Assistant

17. TALENT AND LABOR RELATIONS DIVISION (attachment)

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a. Califon Consultants, LLC - DTLR

It is recommended that the Division of Talent and Labor Relations renew contractual services with Califon Consulting, LLC, providers of web-based online system for calculating tenure status and years of service under TEACHNU. This online software-as-a-service platform houses and manages the information pertaining to seniority and tenure, including certification and employment history. This database also calculates tenure and seniority according to New Jersey statute.

Itemized list of expected costs: Renewal of services: \$950

Total costs not to exceed: \$950

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

Approved By: Emily Nielson, Chief Talent Officer

**b. DTLR - Professional Development / Emerging Human Capital Leaders Initiative
DTLR**

Professional Development / Emerging Human Capital Leaders Initiative

It is recommended that permission be granted to Emily Nielson to attend a convening of the Emerging Human Capital Leaders Initiative, sponsored by Education Pioneers and the Urban Schools Human Capital Academy.

Attendance at this convening will offer professional development, best practice sharing, and networking with other talent leaders at urban schools.

Date: Sunday, September 25 – Tuesday, September 27, 2016

Location: The Curtis Hotel
1405 Curtis Street
Denver, CO 80202

Itemized list of expected costs:

Transportation costs: \$300

Personnel: Emily Nielson, Chief Talent Officer

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Total costs not to exceed: \$300

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

Approved By: Onome Pela-Emore, Chief Operating Officer

B. SCHOOLS

1. BONSALL - HENRY L. BONSALL FAMILY SCHOOL

a. H.L. Bonsall "Parent Back to School Night"

It is recommended that permission be granted for H.L. Bonsall to serve parents/guardians refreshments during the annual open-house - Back to School Night. The refreshments will be served by Aramark Catering, the event will be held in the multipurpose room at 2:00 p.m. - 6:00 p.m., September 28, 2016.

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

Total Cost: 100 parents X \$5.00 each = \$500.00

Submitted by: Tyrone Richards, Principal

b. "Red Carpet Breakfast"

It is recommended that permission be granted for H.L. Bonsall Family School to present to all students on the first day a Red Carpet Breakfast. The breakfast will be provided by Aramark Catering. The cost will be \$5.00 per student @ 115 students the total will be \$575.00.

Breakfast will be served in the Multipurpose Room @ 8:30 a.m. on September 6, 2016
Setup Time 8:00 a.m.

Cost: \$575.00

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

Submitted by: Tyrone Richards, Principal

2. BRIMM - BRIMM MEDICAL ARTS HIGH SCHOOL

a. Mentoring - Cooper Medical School, Rowan University

It is recommended that permission be granted to Dr. Charles E. Brimm Medical Arts High School's to allow students from Cooper Medical School at Rowan University, to rotate weekly through Brimm at a mutually agreed upon time during the 2016-2017 academic year. The medical students will be mentoring our students in various capacities including but not limited to academic tutoring, college applications, science fair, mentoring and providing co-curricular activities in Medical Exposures and other subject areas. Brimm will host up to 4 medical students per rotation.

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No cost to the board.

Teacher-In-Charge: Dr. Steven Fine

Approved by: Hey-Won Gehring, Principal

b. The Brimm Experience - Rowan SOM medical students

It is recommended that permission be granted to Dr. Charles E. Brimm Medical Arts High School's to partnership with Rowan SOM by providing their 3rd year medical students a two week community service rotation at Brimm.....the medical students will teach medially infused lessons in collaboration with classroom teachers. On the last day Brimm will host "The Brimm Experience" allows 25-30 medical students meeting with our Brimm students for a morning assembly in small groups to discuss predetermined medical topics.

No cost to the board.

Teacher-In-Charge: Dr. Steven Fine

Submitted by: Hey-Won Gehring, Principal

c. Rutgers Law Students:

It is recommended that permission be granted to Dr. Charles E. Brimm Medical Arts High School's to continue its partnership with Rutgers Law School. Two Rutgers law students from (Marshall-Brennan fellows) will collaborate with Mr. Carcanague (Social Studies Teacher) to teach constitutional law and literacy in Mr. Carcanague's class beginning in January 2017. The exact days of the week the law students will be at Brimm are yet to be determined.

No cost to the board.

Teacher-In-Charge: Dr. Steven Fine

Approved by: Hey-Won Gehring, Principal

d. Medical Science Academy - Rowan SOM in Stratford, NJ

It is recommended that permission be granted to Dr. Charles E. Brimm Medical Arts High School's to attend the Medical Science Academy at Rowan SOM in Stratford, NJ. Students will visit twice a week on Tuesday and Thursday afternoons from 2:00 pm - 3:00 pm beginning on September 29, 2016 and continuing for 28 weeks. Rowan SOM will provide transportation to and from Brimm via McGough Bus Company. There is no cost to the board for the program and transportation.

Teacher-In-Charge: Dr. Steven Fine

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

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

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Approved by: Hey-Won Gehring, Principal

e. American Red Cross Services

It is recommended to the board that Dr. Charles E. Brimm MAHS start an American Red Cross Club. The Red Cross Club is an opportunity for our students to become actively involved in Red Cross service. A Red Cross Club is an extension of the local Red Cross unit. Aside from opportunities for training, community service hours, and leadership development, Brimm students will have the ability to choose mission-related activities that address the needs of the Camden City community. Staff will also volunteer as active advisors.

Date: October 2016 - June 2017

Time: 3:30 pm - 5:00 pm.

Location: Brimm MAHS and American Red Cross Office on Market Street, Camden, NJ

Teacher: Dr. Steven Fine and Nurse Dana

Grades: 9th - 12th grades

Number of students: 25

Number of chaperones: 5

No cost to the board.

Approved by: Hey-Won Gehring, Principal

f. Afterschool Tutorial Program:

It is hereby recommended that permission be granted to Brimm MAHS to conduct an After school program during the 2016-2017 school year, from October 4, 2016 through April 27, 2017 (Tuesday - Thursday) - 3:30 pm - 5:30 pm. Approximately 72 days for the Afterschool program.

Staff needed:

1 Teacher-In Charge = @ \$36.80 per hr x 2 x 61 = \$ 4,489.60

3 teachers (Afterschool program) = @ \$33.35 per hr x 2 x 61 = \$ 4,068.70 x 3 = \$ 12,206.10

1 Clerk for Afterschool Program @ Based on step x 2 x 61 = Not to exceed \$ 3,500.00

Total cost not to exceed \$ 20,106.82

1 Security guard @ Based on step

Instructional Staff Budget code = 20-235- 100-300-000-00 Security = 15- 000- 266-100-300-45

Submitted by: Hey-Won Gehring, Principal

g. Black History Program:

It is recommended that Brimm Medical Arts High School student perform a Black History

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

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

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play on

Friday, February 24, 2017 (morning and evening) Evening show will run from 6:30 pm - 8:00 pm.

Cost per ticket: \$ 3.00 per student \$ 5.00 per adult

All tickets WILL BE SOLD prior to the event.

Location: Brimm Medical Arts High School

Time: 6:00 pm - 8:30 pm (SLEO & Custodian will be paid for 3 hours)

Account #: 15-000-221-390-300-45

Teacher In Charge: Mr. Randy Miller

Approved by: Hey-Won Gehring, Principal

h. Coat Drive:

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

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

Location: Brimm Medical Arts Parent Center Cost:

No cost to the Board

Person-In Charge: Brittany Haley and Karen Luke - FOC

Approved by: Hey-Won Gehring, Principal

i. FOC - Fundraisers:

It is recommended that the Brimm Medical Arts High School host a the following fundraisers for student activities and scholarships fund from October 2016 thru June 2017:

Chick-fil-A Fundraiser

Date & Time - TBA Location:

110 Black Horse Pike, Audubon, NJ 08106

No cost to the Board.

Soft Pretzels from A & A Pretzel Pretzel will be sold to Student/Parents of Brimm Medical Arts High School 1 for \$.75 cent / 2 for \$ 1.00 (Before and Afterschool ONLY)

Krispy Kreme Donuts Company

Haddon Ave. & Cuthbert Blvd. Collingswood, NJ

Will be sold to Parents ONLY!

Millennium Skate World

1800 Federal Street, Camden, NJ

Tickets will sold @ \$ 13.00 per person (Student & Adults)

Cost will cover skate rental and pizza/drink

Parents will have to provided transportation to and from event.

Date & Times - TBA

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Person in Charge: Brittany Haley, FOC

Approved by:: Hey-Won Gehring, Principal

j. Brimm MAHS - Saturday Tutorial Program

It is hereby recommended that permission be granted to Brimm MAHS to conduct a Saturday Tutorial program to assist students with SAT/ACT and College Prep courses during the 2016-2017 school year, from October 1, 2016 through May 27, 2017 - 8:00 pm - 1:00 pm. Approximately 25 days for the Saturday Tutorial program.

Staff needed:

1 Teacher-In Charge = @ \$36.80 per hr x 5 x 25 = \$ 4,600.60

3 teachers (Afterschool program) = @ \$33.35 per hr x 5 x 25 = \$ 4,168.75 x 3 = \$ 12,506.25

1 Clerk for Tutorial Program @ Based on step x 2 x 25 = Not to exceed \$ 3,500.00

Total cost not to exceed \$ 20,606.82

1 Head Custodian @ \$ 33.35 per hr. x 3 hrs. x 25 = \$ 2,501.25 (Contraction our Head Custodian services the building from 8:00 am - 10:00 am every Saturday we need an additional three hours of building maintenance coverage)

1 Security Officer @ Based on step

1 Custodian @ \$ 33.35 per hour x 2 x 25 = Not to exceed \$ 1,667.75

Instructional Staff Budget code = 20-235- 100-300-000-00

Security = 15- 000- 266-100-300-45 Custodial= 15-000-262-100-300-45

Submitted by: Hey-Won Gehring, Principal

k. Iparadigms, LLC

It is recommended that permission be granted to Dr. Charles E. Brimm Medical Arts High School's to purchase the site license form iparadigms, LLC for turnitin.com. This program support the schools mission of increasing students to turn in all written work via the internet. The anti-plagiarism portion of the program scans the world wide web as well as other student submissions and makes the teacher and student aware of any sources that were copied and need to be cited in the student's body of work. It also allows teachers to grade papers using the computer and return papers to students via the internet thus eliminating costly paper.

Teacher-In-Charge: Dr. Steven Fine

Approved by: Ms. Hey-Won Gehring

Total cost not to exceed: \$ 1850.00

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Account Charged: 15-000-218-320-300-45

l. Media Literacy Program

It is recommended that Ms. Anyenise Vilches from Center for Family Services (SERV) conduct a 7-9 weeks media literacy program. (see attachment) Ms. Vilches will meet once a week with a group of students from Dr. Steven Fine Medical Exposure class. The program will commence January 4, 2017 - March 4, 2017. The objective of the program is to teach people to identify and critique negative sexualized mass media and understand its impact and change. A memorandum of understanding once agreed upon by both parties, will need to be signed.

Teacher-In-Charge: Dr. Steven Fine

Approved by: Ms. Hey-Won Gehring, Principal

No cost to the board

m. SAT/ACT Testing for 2016-2017

It is recommended that permission be granted for Dr. Charles E. Brimm MAHS to host the following SAT & ACT Exams on the following Saturdays, 7:30am to 1:30pm, for all students.

SAT TESTS: Oct 1, 2016, Nov 5, 2016, Dec 3, 2016, Jan 21, 2017, March 11, 2017, May 6, 2017 & June 3, 2017

ACT TESTS: Oct 22, 2016, Dec 10, 2016, Feb 11, 2017, April 8, 2017 & June 10, 2017

Person in Charge: Ms. Desiree Hall and Ms. Deborah Goodman

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

Total cost not to exceed: \$1,806.30

Account#: 15000266100 300 45

1 School Law Enforcement Officers @ \$21.83 per hour x 6 hours x 9 days = \$1,178.82

Total cost not to exceed: \$1,178.82 Account#: 15000262100 300 45

Approved by: Hey-Won Gehring, Principal

n. Cooper Medical Students from Rowan University:

It is recommended that students from the Cooper Medical School at Rowan University be allowed to rotate weekly through Brimm Medical High School at a mutually agreed upon time during the 2016-17 academic year. The medical students will be mentoring our students in various capacities including but not limited to academic tutoring, college applications, science fair mentoring, and providing co-curricular activities in Medical Exposures and other subject areas. Brimm will host up to 4 medical students per rotation.

Account number to be used: N/A

Teacher in Charge: Dr. Steven Fine

Approved by: Hey-Won Gehring, Principal

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o. Medical Science Academy at Rowan SOM

It is recommended that up to 7 senior students from Medical Arts High School attend the Medical Science Academy at Rowan SOM in Stratford, N.J. twice a week on Tuesday and Thursday afternoons from 2:00 p.m.-3:30 p.m. beginning in September 2016 and continuing for 28 weeks. Rowan SOM will provide transportation to and from Brimm via McGough Bus company.

There is no cost to the board for the program or transportation.

Account number to be used: No cost to the board

Teacher in Charge: Dr. Steven Fine

Approved by: Hey-Won Gehring

p. Partnership with Rutgers Law School

It is recommended that permission be given for Medical Arts High School to continue its partnership with Rutgers Law School. Two Rutgers law students (Marshall-Brennan fellows) will collaborate with Mr. Randy Miller (social studies teacher) to teach constitutional law and literacy in Mr. Miller's class beginning in November 2016 until the May 2017.

The exact days of the week the law students will be at Brimm are yet to be determined.

Dr. Steven Fine, Site manager/Teacher-In Charge

Ms. Jill Friedman Dean, Rutgers Law

Mr. Randy Miller, Social Studies Teacher

Account number to be used: No cost to the board

Approved by: Hey-Won Gehring

q. Brimm FOC Workshops:

It is recommended that Brimm Medical Arts High School Parent Center hold parent meetings and workshops every THIRD Thursday of the month, to continue to foster parental involvement within our child's school.

Dates: October 2016 - May 2017

Time: 5:30 pm - 7:00 pm

Location: Brimm MAHS - Multi- purpose room

Workshops offered are as follow: Sign Language, Nutrition, Fire Safety, Stress Management, Bullying within the schools, Filling out college Applications & it's Process, Getting My Child ready for the SAT's, Parent's Math Review, Parent's English Review, Resume Writing.

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

Person in Charge: Brittany Haley, FCO

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Refreshments: \$ 300.00

Acct # 20-235-200-800-000-45

Approved by: Hey-Won Gehring, Principal

r. Brimm Class Fundraisers:

It is recommended that permission be granted to Dr. Charles E. Brimm MAHS students, parent and parents support with the following fundraisers, to help offset the cost of upcoming field trips and events:

Joe Corbis Fundraiser

Date: September 2016 - June 2017 (All grade levels)

Class Advisors: Ms. Chen, Mr. Thomas, Ms. Luke, Mr. Carcanague, Mr. Rivera & Ms. Mullin

Popcorn Palaces Fundraiser

Date: September 2016 - June 2017 (All grade levels)

Class Advisors: Ms. Chen, Mr. Thomas, Ms. Luke, Mr. Carcanague, Mr. Rivera & Ms. Mullin

Gertrude Chocolate Fundraiser

Date: September 2016 - June 2017 (All grade levels)

Class Advisors: Ms. Chen, Mr. Thomas, Ms. Luke, Mr. Carcanague, Mr. Rivera & Ms. Mullin

Car Wash

Date: September 2016 - June 2017

Class Advisors: Jenny Chen, Gary Thomas and Erica Mullin

Valentine Day Flowers Sale

Date: January 2017 - February 2017

Class Advisors: Jenny Chen, Gary Thomas and Erica Mullin

Dress Up and Down Days (All grade levels)

Date: September 2016 - June 2017

Applebees Night Out Fundraiser

Date: September 2016 - June 2017

Class Advisors: Carlos Rivera and Erica Mullin

Chic- a-Fil-A Night Fundraiser

Date: September 2016 - June 2017

Class Advisors: Carlos Rivera and Erica Mullin

Friendly's Night Out Fundraiser

Date: September 2016 - June 2017

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Class Advisors: Carlos Rivera and Erica Mullin

Beat the Heat on your Way Home Fundraiser (Water Ice)

Date: September 2016 - October 2016 & May 2017 - June 2017

Time: 3:00 pm - 3:25 pm (after school)

Class Advisors: Carlos Rivera and Erica Mullin

Back to School/Halloween Dance (Class of 2020)

Date: October 2016

Class Advisors: Ms. Luke & Mr. Miller

Price: \$ 8.00 per ticket

Submitted by: Hey-Won Gehring, Principal

s. Travel - HBCU College Festival in Alexandria, Virginia:

It is recommended that permission be granted for Dr. Charles E. Brimm Medical Arts High School to attend the overnight HBCU College Festival in Alexandria, Virginia from Thursday - Saturday in the month of February 2017.

Ratification: Brimm students will tour Coppin State University, University of Maryland and Howard University. Approximately 40 students and 4 Brimm staff members will be attending.

All transportation, lodging and meals will be funded through school account:

Account Number: 15-190-100-800-300-45 (Lodging/Student Meals) - Not to exceed \$ 9,900.00

Account Number: 15-000-270-512-300-45 (Transportation) - Not to exceed \$ 4,200.00

Hotel Information: Crystal Gateway Merriott, Arlington, VA

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

Meals included in room price. (Please note meals will be included on the hotel contract, but noted as a separate bill.)

Bus driver room and meals have been included in the total price.

Person in Charge: Desiree Hall, Guidance Counselor

Submitted by: Hey-Won Gehring, Principal

t. Field Trip - Six Flags Great Adventures, Jacksonville, NJ

It is recommended that permission be granted to Dr. Charles E. Brimm Medical Arts High

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School students to attend Six Flags Great adventures. Student will be able to learn and build upon previous knowledge to further their understanding of Math and Science through hands on activities and guest presentations.

Date: March 2017 - May 2017

Times: 8:30 am - 8:30 pm

Teacher: Dr. Fine, Ms. Chen, Ms. Mullin, Mr. Miller, Mr. Abram

Grades: 9th -12th grade

Number of students: 80

Number of chaperones: 8

Bus Company: First Student

Transportation Cost: Not to exceed 1,500.00

Acct #: 15-000-270-512-300-45

Admission: Not to exceed \$ 4,500.00

Account number to be used: Student Activities Account

Teacher in Charge: Class Advisors

Approved by: Hey-Won Gehring, Principal

u. Field Trip - Camden County College - Coriell Science Fair

It is recommended that permission be granted to Dr. Charles E. Brimm MAHS to attend the Coreiell Science Fair, in Blackwood, NJ to participate in the National Science Fair. Students will present their science projects at the event.

Date: March 2017

Times: 8:15 am - 2:45 pm

Teacher: Steven Fine

Grades: 12th

Number of students: 20

Number of chaperones: 2

Bus Company: First Student

Cost: Not to exceed \$ 250.00

Account number to be used: 15-000-270-512-300-45

Teacher in Charge: Steven Fine

Submitted by: Hey-Won Gehring, Principal

v. Field Trip - CHOP, Philadelphia, PA

It is recommended that permission be granted to Dr. Charles E. Brimm MAHS to participate in a new "Research in Action" pilot program in Philadelphia, PA.

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Date: June 2017
Times: 8:15 am - 2:00 pm
Teacher: Steven Fine
Grades: 9th, 10th and 11th
Number of students: 25
Number of chaperones: 2

Bus Company: Mc Gough Bus
Cost: Not to exceed \$ 320.00
Account number to be used: 15-000-270-512-300-45

Teacher in Charge: Steven Fine

Submitted by: Hey-Won Gehring, Principal

w. Field Trip - Environmental Center

It is recommended that permission be granted for Dr. Charles E. Brimm MAHS to engage in science class at the Environmental Center in Cherry Hill, New Jersey. Students will tour the nature center and study the natural flora and fauna of our local environment.

Date: March 2017
Times: 8:15 am - 2:45 pm
Teacher: Charles Lewis
Grades: 11th
Number of students: 25
Number of chaperones: 3

Bus Company: First Student
Cost: Not to exceed \$ 275.00
Account number to be used: 15-000-270-512-300-45

Teacher in Charge: Dr. Charles Lewis

Submitted by: Hey-Won Gehring, Principal

x. Field Trip - Magee Rehabilitation Hospital

It is recommended that permission be granted for Dr. Charles E. Brimm MAHS to participate in a variety of health care careers from the medical professionals at Magee Rehabilitation Hospital. Students will tour the hospital and see how a specialty hospital functions.

Date: January 2017
Times: 9:15 am - 2:45 pm
Teacher: Steven Fine
Grades: 10th
Number of students: 50

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Number of chaperones: 5

Bus Company: TBA

Cost estimated at \$800.00

Account number to be used: 15-000-270-512-300-45

Teacher in Charge: Steven Fine

Submitted by: Hey-Won Gehring, Principal

y. Field Trip - College of Physician and Surgeons, Mutter Museum

It is recommended that permission be granted for Dr. Charles E. Brimm MAHS to participate in the co-curricular activity for Human Anatomy. Students to be educated on normal and abnormal as medical specimens are on display. Students will also participate in classroom activity on "Body Art" prior to touring the museum.

Date: December 2016

Times: 9:15 am - 12:45 pm

Teacher: Steven Fine

Grades: 10th

Number of students: 30

Number of chaperones: 3

Bus Company: Mc Gough Bus

Cost: Not to exceed \$ 375.00

Account number to be used: 15-000-270-512-300-45

Teacher in Charge: Steven Fine

Submitted by: Hey-Won Gehring, Principal

z. Field Trip - Orlando, FL

It is recommended that permission be granted to Dr. Charles E. Brimm Medical Arts High School's Class of 2017 to hold the following Senior Activities during the course of the 2016-2017 School Year:

Senior Class Trip - Orlando, Florida

Date: May 2016

Times: Departing approx. 6:00 am - returning approx. 11:45 pm

Teacher: Jenny Chen & Gary Thomas - Class Advisors

Grades: 12th

Number of students: 27

Number of chaperones: 4

Bus Company: All Transportation will be provided by World Class Vacation

Account number to be used: Student Activity Account

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Teacher in Charge: Mr.Gary Thomas & Mrs. Jenny Chen

Approved by: Hey-Won Gehring, Principal

aa. Field Trip - Reading Hospital School of Health Sciences

It is recommended that permission be granted for Dr. Charles E. Brimm MAHS to attend the Reading Hospital School of Health Sciences. Students will explore various health care career options.

Date: March 2017

Times: 8:30 am - 3:30 pm

Teacher: Steven Fine

Grades: 11th

Number of students: 30

Number of chaperones: 5

Bus Company: First Student

Cost: Not to exceed \$ 425.00

Account number to be used: 15-000-270-512-300-45

Teacher in Charge: Steven Fine

Approved by: Hey-Won Gehring, Principal

bb. Field Trip - CCMUA - Municipal Utilities Authority (Sewage Plant)

It is recommended that permission be granted for Dr. Charles E. Brimm MAHS to participate in a variety of health care careers and findings at the CCMUA- Municipal Utilities Authority (Sewage Plant).

Date: October 2016 - April 2017

Times: 9:15 am - 12:45 pm

Teacher: Steven Fine

Grades: 12th

Number of students: 20

Number of chaperones: 2

Bus Company: First Student

Cost: Not to exceed \$ 550.00

Account number to be used:15-000-270-512-300-45

Teacher in Charge: Steven Fine

Approved by: Hey-Won Gehring, Principal

cc. Field Trip - Lockheed-Martin

It is recommended that permission be granted for Dr. Charles E. Brimm MAHS to participate in a variety of health care careers @ Lockheed-Martin in Morristown, NJ. Students will have the opportunity to have hands on with new technology in the medical

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field.

Date: April 2017

Times: 9:15 am - 12:45 pm

Teacher: Steven Fine

Grades: 12th

Number of students: 20

Number of chaperones: 2

Bus Company: First Student

Cost: Not to exceed \$ 750.00

Account number to be used: 15-000-270-512-300-45

Teacher in Charge: Steven Fine

Approved by: Hey-Won Gehring, Principal

dd. Fundraiser - Homecoming Events

It is recommended that permission be granted to Dr. Charles E. Brimm Medical Arts High School's Class of 2017 to hold the following Senior Activities during the course of the 2016-2017 School Year:

Homecoming Pageant - Wednesday, November 23, 2016 from (9-11am)

Homecoming Dance - Wednesday, November 23, 2016 from (7-10 pm), event will be held in Brimm

MAHS Multi-Purpose room. Cost per student \$ 8.00 - Security and Custodian will be paid from the student activity account.

Teacher in Charge: Mr.Gary Thomas & Mrs. Jenny Chen

Approved by: Hey-Won Gehring, Principal

3. CAMDEN HIGH SCHOOL

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

It is recommended that permission be granted for eight (8) students from Camden High School's Jobs for America's Graduates (JAG) Program and two (2) staff members to attend the National Leadership Academy, Washington, D.C., November 9-13, 2016.

Total cost not to exceed \$6,000 Acct. #20-335-200-500-000-00 Grant Funds

Submitted by Alex Jones, Principal

b. Camden High School X-ray Scanner

RECOMMENDATION: It is recommended that permission be granted for Camden High School to purchase an x-ray baggage scanner from Security Detection, Inc.

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X-ray baggage scanner examines all bags brought into the school building. Limits the possibility of weapons and/or contraband on school district property. Assists in creating a safe and secure environment for students and staff.

Cost:

1 x-ray machine: \$21,495.00

1 onsite installation: \$750.00

Shipping: \$1,000.00

Account Number: 15-000-210-730-000-01

Total cost not to exceed: \$ 23,245.00

Submitted by: Alex Jones and Scott Shanklin, Principals

c. National Honor Society / After School Program - CHS

It is recommended that permission be granted for Camden High School to begin a recognized chapter of the National Honor Society for students who demonstrate and maintain a high standard of academic achievement. 2 staff members 1 teacher and 1 guidance counselor will maintain the program and meet with students afterschool 2 days a week for 2 hours during the after school programing from September - June for 38 weeks.

The National Honor Society program helps encourage student achievement and provides schools with platform to enhance leadership development and strengthen learning skills. Students will be able to engage in community service, college, and career exploration, fundraising, and a variety of other skill and character building activities.

Date: September 2016 - June 2017

Time: TBD

Location: Camden High School

Cost: Staff Needed

Guidance TBD @ \$33.35/hr. x 4hrs. a week x 38 weeks = \$5,069.20

Teacher TBD @ \$33.35/hr. x 4hrs. a week x 38 weeks = \$5,069.20

School Safety Officers TBD @ \$21.83/hr. x 4hrs. a week x 38 weeks = \$3,318.16

Total cost not to exceed: \$13,456.56

Cost:

National Honor Society Program Annual Fee: \$385.00

Total cost not exceed: \$385.00

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Instructional Staff Budget code = 20-235- 100-300-000-00 Security = 15- 000- 266-100-300-45

Submitted by: Scott Shanklin, Acting Principal

d. Saturday School Detention Program - CHS

It is recommended that permission be granted for Camden High School to implement Saturday School Detention Program for students beginning Saturday, September 10, 2016 - Saturday, June 3, 2017 for a total of 34 Saturdays.

Saturday School Detention Program is designed to serve as an alternate to suspension, as students are able to be held accountable for their choices and behavior, without missing time away from school.

Date: September 10, 2016 - June 3, 2017

Time: 8:30am - 12:30pm

Location: Camden High School Auditorium or Media Center

Cost: Staff Needed

Administrative Staff TBD @ \$36.00/hr. x 4hrs. a day x 34 days = \$4,896.00

Teacher in Charge TBD @ \$36.80/hr. x 4 hrs. a day x 34 days = \$5,004.80

Paraprofessional/ Clerk TBD @ \$17.35/hr. x 4hrs. a day x 34 days = \$2,359.60

2 School Safety Officers TBD @ \$21.83/hr. x 4hrs. a day x 34 days = \$5,937.76

Total cost not to exceed: \$18,198.16

Instructional Staff Budget code = 20-235- 100-300-000-00 Security = 15- 000- 266-100-300-45

Submitted by: Scott Shanklin, Acting Principal

e. Camden High School Back to School Night

RECOMMENDATION: It is recommended that permission be granted for Camden High School to hold Back to School Night on Thursday, September 29, 2016.

Back to school night is welcoming to parents or guardian along with their children to with teachers, administration and other school official to gain knowledge of expectation for the 2016-2017 school year. Dinner will be served.

Date: September 29, 2016

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Approved Agenda Items for August 23 2016

Time: 5:00pm - 7:00pm

Location: Camden High School

Cost:

Aramark Catering

Refreshments @ \$10.00 x 150 = \$1,500.00

Total cost not to exceed: \$1,500.00

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

2 School Safety Officers @ \$21.83/hr. x 4hrs. = \$174.64

Total cost not to exceed: \$174.64

Account Number: 15-000-266-100-300-01

Submitted by: Scott Shanklin, Acting Principal

f. Camden High School Homecoming Parade

RECOMMENDATION: It is recommended that permission be granted for Camden High School to host a homecoming parade.

The homecoming parade is designed to promote school pride and unity. Students and staff will parade down from the school to the Athletic field for the Homecoming football game.

Dates: October 22, 2016

Time: 10:30am - 1:30pm

Location: Camden High School

Cost:

Permits @ \$30.00

Awards @ \$50.00

Account Number: 95-000-300-800-000-01

Total cost not to exceed: \$80.00

3 School Safety Officers @ \$21.83/hr. x 3hrs. = \$196.47

Total cost not to exceed: \$196.47

Account Number: 15-000-266-100-300-01

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, August 23, 2016 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for August 23 2016

Submitted by: Alex Jones and Scott Shanklin, Principals

g. Harvest Celebration/Alter Ego Behavior Incentive Event

RECOMMENDATION: It is recommended that permission be granted for Camden High School to hold an Harvest Celebration/Alter Ego Behavior Incentive Event.

As apart of our positive behavior support system, students who consistently meet behavior expectations will be invited to the Harvest Celebration event where students will receive rewards and be eligible for prizes.

Dates: October 31, 2016

Time: 1:30 - 3:00

Location: Camden High School

Cost:

Supplies and Materials - \$300.00

Total cost not to exceed: \$300.00

Account Number: 95-000-300-800-000-01

Approved by: Alex Jones and Scott Shanklin, Principals

h. Reinstatement Meeting Leader Compensation

RECOMMENDATION: It is recommended that permission be granted for Camden High School to provide compensation of \$1,000 to Sharae Huff-Wilds for accepting additional duties and an extended workday in the role of "Reinstatement Meeting Leader" for the 2016-17 school year.

In this role, Ms. Huff-Wilds will lead parent conferences and oversee the reinstatement process which is required for each student who is assigned an out of school suspension, beginning at 8:00am each day.

Cost:

Stipend amount \$1000.00

Total cost not to exceed: \$1000.00

Account Number: 15-190-000-111-002-01

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

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, August 23, 2016 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for August 23 2016

Submitted by; Alex Jones and Scott Shanklin, Principals

i. Camden High School Annual Homecoming Pageant

RECOMMENDATION: It is recommended that permission be granted for Camden High School to host their annual Homecoming Pageant to the student body.

The Homecoming Pageant is designed to have seniors showcase their talents and support school spirit.

Dates: October 20, 2016

Time: 9:30am - 11:00am

Location: Camden High School Auditorium

Cost:

Stage Lighting: \$350.00

Total cost not to exceed: \$350.00

Account Number: 95-000-300-800-000-01

Submitted by: Alex Jones and Scott Shanklin, Principals

j. School Finance Support - Camden High

RECOMMENDATION: It is recommended that permission be granted for Sabria Wynn to work 10 hours a week during the months of September 2016 to June 2017.

Ms. Wynn will be supporting administration with the school budget, student activities, purchase orders, requisitions, field trips, Ed. Data and SMARTS.

Date: September 2016 - June 2017

Time: TBD

Location: Camden High School

Cost:

September 2016 and July 2017: 17.35/hr. x 10 hours a week x 36 weeks = \$6,246.00

Total Cost Not to Exceed: \$6,246.00

Account Number: 15-421-200-100-300-01

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, August 23, 2016 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for August 23 2016

Submitted by: Alex Jones and Scott Shanklin, Principals

k. Camden High School - Homecoming Dance

RECOMMENDATION: It is recommended that permission be granted for Camden High School to host a Homecoming Dance.

The Homecoming Dance is to promote school pride and unity

Date: October 22, 2016

Time: 6:00pm - 9:00pm

Location: Camden High School Gymnasium

Cost:

DJ Entertainment: \$300.00

2 Camden County Metro Officers @ \$65.00/hr. x 3hrs.= \$390.00

Total cost not exceed: \$690.00

Account: Student Activities 95-000-300-800-000-01

Security: Will be Needed

Cost:

3 security @ \$21.83/hr. x 3 hrs. = \$196.47

Total cost not to exceed: \$196.47

Account Number: 15-000-266-100-300-01

Submitted by: Alex Jones and Scott Shanklin, Principals

l. Knowledge Club/SAT Prep After School Program

RECOMMENDATION: It is recommended that permission be granted for Camden High School to offer the Knowledge Club-SAT Prep as part of our after school programming block. The program will be for up to 6 hours a week for 34 weeks.

The knowledge club will offer students the opportunity to engage in a variety of activities and experiments designed to improve student performance on the SAT and provide a safe space for students to engage on scholarly-based discussion and inquiry. The knowledge club will also provide students an opportunity to help tutor peers and engage in other forms of service to the school community.

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, August 23, 2016 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for August 23 2016

Dates: September 19, 2016 - June 2, 2017

Time: 3:30pm - 5:30pm

Location: Camden High School

Cost: Staff Needed

1 Teachers (Scott Bustabad) @ 33.35/hr. x 6hrs. a week x 34 weeks = \$6,803.40

Account Number: 15-190100-106-300-01

1 School Safety Officers TBD @ \$21.83/hr. x 6hrs. a week x 34 weeks = \$4,453.32

Account Number: 15-000-266-100-300-01

Total cost not to exceed: \$11,256.72

Submitted by: Alex Jones and Scott Shanklin, Principals

m. National Honor Society / After School Program - CHS

RECOMMENDATION: It is recommended that permission be granted for Camden High School to begin a recognized chapter of the National Honor Society for students who demonstrate and maintain a high standard of academic achievement. 2 staff members 1 teacher and 1 guidance counselor will maintain the program and meet with students afterschool 2 days a week for 2 hours during the after school programing from September - June for 38 weeks.

The National Honor Society program helps encourage student achievement and provides schools with platform to enhance leadership development and strengthen learning skills. Students will be able to engage in community service, college, and career exploration, fundraising, and a variety of other skill and character building activities.

Date: September 2016 - June 2017

Time: TBD

Location: Camden High School

Cost: Staff Needed

1 Guidance TBD @ \$33.35/hr. x 4hrs. a week x 38 weeks = \$5,069.20

1 Teacher TBD @ \$33.35/hr. x 4hrs. a week x 38 weeks = \$5,069.20

1 School Safety Officers TBD @ \$21.83/hr. x 4hrs. a week x 38 weeks = \$3,318.16

Total cost not to exceed: \$13,456.56

Account Number: 15-421-100-101-300-01

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, August 23, 2016 - 5:30 PM

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Approved Agenda Items for August 23 2016

Cost:

National Honor Society Program Annual Fee: \$385.00

Total cost not exceed: \$385.00

Account Number: 15-000-223-320-300-01

Submitted by: Scott Shanklin, Acting Principal

n. SAT and ACT Testing

RECOMMENDATION: It is recommended that permission be granted for the Camden High School to host the following SAT & ACT Exams on the following Saturdays.

Dates: October 1, 2016, November 5, 2016, December 3, 2016, January 21, 2017, March 11, 2017, May 6, 2017, June 3, 2017 (SAT Testing)
December 10, 2016 and June 10, 2017 (ACT Testing)

Time: 7:30am - 1:30pm

Location: Camden High School

Cost: Staff Needed

1 Custodian @ \$28.62/hr. x 6hrs. a day x 9 days = \$1,545.48

Total cost not to exceed: \$1,545.48

Account Number: 15-000-262-100-300-01

2 School Safety Officers @ \$21.83/hr. x 6hrs. a day x 9 days = \$2,357.64

Account Number: 15-000-266-100-300-01

Total cost not to exceed: \$2,357.64

Submitted by: Alex Jones and Scott Shanklin, Principals

o. Afterschool Tutoring/Credit Recovery

RECOMMENDATION: It is recommended that permission be granted for Camden High School to conduct Afterschool Tutoring/Credit Recovery as a part of our afterschool programming block. The program will be for up to 6 hours a week for 34 weeks.

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Approved Agenda Items for August 23 2016

The afterschool tutoring program will help improve the academic progress of students in grades 9-12. Students participation in this program on a regular basis will increase student performance in core content areas and also prepare our students for District and State Assessments administered during the year. The program will also provide credit recovery through the Plato program to students who are in danger of failing for the year and will meet the needs of students who have previously failed more than one course.

Dates: September 19, 2016 - June 2, 2017

Time: 3:30pm - 5:30pm

Location: Camden High School

Cost: Staff Needed

1 Teacher in charge 36.80/hr. x 6hrs. a week x 34 weeks = 7,507.20

4 Teachers @ 33.35/hr. x 6hrs. a week x 34 weeks = \$27,213.60

Total cost not to exceed: \$34,720.80

Account Number: 15-190100-106-300-01

1 School Safety Officers TBD @ \$21.83/hr. x 6hrs. a week x 34 weeks = \$4,453.32

Total cost not to exceed: \$4,453.32

Account Number: 15-000-266-100-300-01

Submitted by: Alex Jones and Scott Shanklin, Principals

p. Homecoming Pageant Fundraiser

It is RECOMMENDED that that permission be granted for Camden High School to participate in the following Fundraisers:

Fundraiser: Homecoming Pageant

Date(s): October 19, 2016

Time: 6:00 P.M. - 9:00 P.M.

Person in Charge: Jenell McRae

Cost:

Stage Material @ \$500.00

2 Camden County Metro Officers @ \$65.00/hr. x 3hrs.= \$390.00

Total cost not exceed: \$890.00

Account: Student Activities 95-000-300-800-000-01

Security: Will be Needed

Cost:

3 security @ \$21.83/hr. x 3 hrs. = \$196.47

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

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Approved Agenda Items for August 23 2016

Total cost not to exceed: \$196.47

Account Number: 15-000-266-100-300-01

Approved by: Alex Jones and Scott Shanklin, Principals

q. Cooper Health System EMS - 2016 Camden HS Home Football Games

It is recommended that Cooper Health System EMS be on site at the Camden HS athletic field for the 2016 season, for all home football games to provide emergency services if needed. There will be 13 regular home games and the possibility of 3 playoff games.

Total Cost Not to Exceed: \$3500

Costs from Camden HS Athletics: 15 402 100 800 300 01

Submitted by: Mark Phillips, Athletic Director

Time: 12:37pm

r. 2016 Brooks Irviine Football Club Events - Camden HS Football

RECOMMENDATION: It is recommended that the Camden HS Athletic Director, Principal, Coaches, and a select group of football players attend no more than 5 events sponsored by the Brooks-Irvine Football Club. These events will be held at the Crown Plaza Hotel in Cherry Hill, NJ. They will take place between September 2016 and December 2016.

Total Cost Not to Exceed: \$1000.00

Costs From Camden HS Athletics: 15 402 100 800 300 01

Submitted by: Mark Phillips, AD

Time: 12:45pm

s. 2016-2017 Al Carino Basketball Club Events - Camden HS Basketball

RECOMMENDATION: It is recommended that the Camden HS Athletic Director, Principal, Coaches and a select group of boys and girls basketball players attend no more than 5 events sponsored by the Al Carino Basketball Club. These events will be held at the Crown Plaza Hotel in Cherry Hill, NJ and will take place between December 2016 and April 2017.

Total Cost Not to Exceed: \$1000.00

Costs from Camden HS Athletics: 15 402 100 800 300 01

Submitted by: Mark Phillips, Athletic Director

Time: 12:54pm

t. Tucker Sports Films - 2016 Camden HS Football

RECOMMENDATION: It is recommended that Tucker Sports Films videotape the Camden HS varsity football games for the 2016 season. Tucker will also provide game tapes to the Head Coach. There will be approximately 15 games.

Total Cost Not to Exceed: \$2500.00

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

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, August 23, 2016 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for August 23 2016

Costs from Camden HS Athletics: 15 402 100 800 300 01

Submitted by: Mark Phillips, Athletic Director

Time: 1:07pm

- u. Agile Sports Technologies-HUDL - 2016 Camden HS Basketball and Football
RECOMMENDATION: It is recommended that Camden HS Athletics continue the use of Agile Sports Technologies-HUDL for the online viewing of our basketball and football players' stats. HUDL also allows viewing of games for analyzing and editing. The cost will be \$400 for each sport, boys and girls basketball and football.

Total Cost Not to Exceed: \$1200.00 yearly membership

Costs from Camden HS Athletics: 15-402-100-800-300-01

Submitted by: Mark Phillips, Athletic Director

Time: 1:44pm

- v. Glazier Football Clinics - 2016 Camden HS Football
RECOMMENDATION: It is recommended that Camden HS renew and continue its membership with Glazier Football Clinics for the 2016 season for continued education to our football coaches. In addition to various clinics, our coaches will be entitled to different vendor discounts.

Total Cost Not to Exceed: \$400.00 season membership for all football coaches

Costs from Camden HS Athletics: 15 402 100 800 300 01

Submitted: Mark Phillips, Athletic Director

Time: 2:15pm

- w. Corinne's Restaurant - 2016 Camden HS Football
RECOMMENDATION: It is recommended that the Camden HS football team and coaches attend Thursday Night dinner at Corinne's in Camden. Dinner will be served on Thursday before each varsity game. It will be a total of 9 dates, starting in September thru to November.

Total Cost Not to Exceed: \$2250.00

Costs from Camden HS Athletics: 15 402 100 800 300 01

Submitted by: Mark Phillips, Athletic Director

Time: 12:38pm

- x. Freshmen and Upperclassmen Orientation Amendment
is recommended that previously board approved Freshmen and Upper Classmen Orientations at Camden High School be amended to change the account number for Aramark Catering Services. Also, amend dates changed from August 9,2016 and August 11, 2016 to August 16, 2016 and August 18, 2016. (Board Approved July 19, 2016 Board Minutes, Page 25-26 Item 3a and Pages 26-27 Item b.)

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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AGENDA REPORT

Approved Agenda Items for August 23 2016

August 16, 2016 - Freshmen Orientation

Cost: Aramark Catering - \$1,215.00

August 18, 2016 - Upper Classmen Orientation

Cost: Aramark Catering - \$1,215.00

Total cost not to exceed: \$2,430.00

Account # 20-235-200-800-000-01 Title I Parental Involvement Funds

Submitted by: Scott Shanklin, Principal

y. Saturday School Detention Program - CHS

RECOMMENDATION: It is recommended that permission be granted for Camden High School to implement Saturday School Detention Program for students beginning Saturday, September 10, 2016 - Saturday, June 3, 2017 for a total of 34 Saturdays.

Saturday School Detention Program is designed to serve as an alternate to suspension, as students are able to be held accountable for their choices and behavior, without missing time away from school.

Date: September 10, 2016 - June 3, 2017

Time: 8:30am - 12:30pm

Location: Camden High School Auditorium or Media Center

Cost: Staff Needed

1 Administrative Staff TBD @ \$36.00/hr. x 4hrs. a day x 34 days = \$4,896.00

1 Teacher in Charge TBD @ \$36.80/hr. x 4 hrs. a day x 34 days = \$5,004.80

2 Teachers TBD @ 33.35/hr. x 4 hrs. a day x 34 days = \$4,535.60

1 Paraprofessional @ \$17.35/hr. x 4hrs. a day x 34 days = \$2,359.60

Account Number: 15-190-100-106-300-01

2 School Safety Officers TBD @ \$21.83/hr. x 4hrs. a day x 34 days = \$5,937.76

Account Number: 15-000-266-100-300-01

Total cost not to exceed: \$18,198.16

Submitted by: Alex Jones and Scott Shanklin, Principals

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, August 23, 2016 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for August 23 2016

z. Camden High School Scheduling Compensation

RECOMMENDATION: It is recommended that permission be granted for Camden High School to provide compensation of \$4,000 to Michael Avery for accepting additional duties and an extended workday in the role of "Scheduler" for the 2016-17 school year.

Michael Avery will be maintaining and updating the teachers' schedules and assisting with scheduling during testing.

Date: September 2016 - June 2017

Time: TBD

Location: Camden High School

Cost:

Compensations: \$4,000.00

Total cost not to exceed: \$4,000.00

Account Number: 15-190-000-111-002-01

Submitted by: Scott Shanklin, Acting Principal

aa. Camden High School Scheduler

RECOMMENDATION: It is recommended that permission be granted for Camden High School to have Michael Avery as a scheduler over the summer to schedule for 16-17 SY.

Michael Avery will work 5 days a week for 3 hours a day from July 5, 2016 to August 31, 2016. He will be preparing the schedule for 16-17 SY, importing incoming freshmen, Importing new teachers into the system and working with guidance department to ensure students have all classes needed.

Date: July 5, 2016 - August 31, 2016

Time: 1:00 pm - 4:00pm

Location: Camden High School

Cost:

Scheduler Michael Avery @ \$33.35/hr. x 43hrs. a day x 42 days = \$4,202.10

Total cost not to exceed: \$4,202.10

Account Number: 15-190-000-111-002-01

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

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, August 23, 2016 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for August 23 2016

Submitted by: Scott Shanklin, Acting Principal

bb. Doughnuts with Dad/Dad Take Your Child To School Day Presentation

RECOMMENDATION: It is recommended that permission be granted for Camden High School to hold a Doughnuts with Dad breakfast and parent information session in conjunction with "Dad Take Your Child To School Day" .

This event will be held in the CHS parent engagement center with the Family and Operations Coordination Ms. Anderson-Coles. This event will feature information about our Family Empowerment workshops and an overview of services provided by the School Based Youth Services program, led by Ms. Gaither..

Date: September 22, 2016

Time: 8:00am - 9:00am

Location: Camden High School

Cost:

Refreshments @ \$250.00

Total cost not to exceed: \$250.00

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

Security not needed

Submitted by: Alex Jones and Scoot Shanklin, Principal

cc. Camden High School Marching Band Field Trip to High Stepping Nationals Marching Band Competition (Over Night)

School: Camden High School

Name of Location: Clark Atlanta University Panther Stadium

Location: Atlanta, GA

Month/Year: November 2016

Objective: Students will be able to have an overnight trip and participate in band music performance and band competition.

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

Teacher in Charge: Hassan Sabree

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, August 23, 2016 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for August 23 2016

Grades: 9th -12th

Number of students: 48

Number of Chaperones: 5

Transportation Cost: \$4,000.00

Total cost not to exceed: \$4,000.00

Account Number: 15 000 270 512 300 01

Marching band Parent Booster and individual students will cover cost for lodging, food and registration fees and activities (No cost to the board)

Approved by: Scott Shanklin, Principal

Submitted by: Hassan Sabree

- dd. Camden High School Marching Band Field Trip to March for Zion Sickle Cell Awareness Parade
School: Camden High School

Name of Location: March for Zion Sickle Cell Awareness Parade

Location: Wilmington, Delaware

Month/Year: September 2016

Objective: Students will be able to participate in music performance, social awareness and action parade .

Time: 8:00 a.m. - 2:00 p.m.

Teacher in Charge: Mr. Hassan Sabree

Grades: 9th-12th

Number of students: 65

Number of Chaperones: 5

There will be no cost to the board. Cornerstone Fellowship Baptist Church will cover transportation expenses.

Approved by: Alex Jones and Scott Shanklin, Principals

Submitted by: Mr. Hassan Sabree

- ee. Camden High School Marching Band Field Trip to Camden Jam: Arts & Music Festival
School: Camden High School

Name of Location: City Hall

Location: Camden, NJ

Month/Year: September 2016

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

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

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, August 23, 2016 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for August 23 2016

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

Teacher in Charge: Mr. Hassan Sabree

Grades: 9th-12th

Number of students: 65

Number of Chaperones: 5

There will be no cost to the board. Camden City Hall will cover transportation expenses.

Approved by: Alex Jones and Scott Shanklin, Principals

Submitted by: Mr. Hassan Sabree

- ff. Fundraiser: Camden High Marching Band Show

RECOMMENDATION: It is recommended that permission be granted for Camden High School to host a Marching Band Show.

Date: October 29, 2016

Time: 3:00pm - 9:00pm

Location: Camden High School Gymnasium

Cost:

5 Judges @ \$50.00 = \$250.00

10 Trophies @ \$50.00 = \$500.00

Total cost not exceed: \$750.00

Account: Student Activities 95-000-300-800-000-01

Security: Will be Needed

Cost:

3 security @ \$21.83/hr. x 6 hrs. = \$392.94

Total cost not to exceed: \$392.94

Account Number: 15-000-266-100-300-01

Submitted by: Alex Jones and Scott Shanklin, Principals

- gg. Fundraiser: Chick-Fi-La Fridays

It is RECOMMENDED that permission be granted for Camden High School to participate in the following Fundraiser:

Fundraiser: Chic-Fi-La Fridays

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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AGENDA REPORT

Approved Agenda Items for August 23 2016

Date(s): September 2016 - June 2017

Person in Charge: JeNell McRae

Account: Student Activities 95-000-300-800-000-01

Approved by: Alex Jones and Scott Shanklin, Principals

hh. Fundraiser: Seasonal Gift Wrapping

It is RECOMMENDED that permission be granted for Camden High School to participate in the following Fundraiser:

Fundraiser: Seasonal Gift Wrapping

Date(s): December 13-15, 2016

Persons in Charge: Jenelle McRae

Cost:

Supplies and Materials @ \$200.00

Account: Student Activities 95-000-300-800-000-01

Approved by: Alex Jones and Scott Shanklin, Principals

ii. Fundraiser: Homecoming Patron Ads

It is RECOMMENDED that permission be granted for Camden High School to participate in the following Fundraiser:

Fundraiser: School Homecoming Patron Ads

Date(s): September 20, 2016 - October 14, 2016

Persons in Charge: Jenelle McRae

Account: Student Activities 95-000-300-800-000-01

Approved by: Alex Jones and Scott Shanklin, Principals

jj. Fundraiser: Dress Down Days Students and Staff

It is RECOMMENDED that permission be granted for Camden High School to participate in the following Fundraiser:

Fundraiser: Dress Down Days Students and Staff

Date(s): September 2016 to June 2017

Persons in Charge: Alex Jones, Jenell McRae and Danielle Dickinson

Account: Student Activities 95-000-300-800-000-01

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

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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AGENDA REPORT

Approved Agenda Items for August 23 2016

Approved by: Alex Jones and Scott Shanklin, Principals

kk. Fundraiser: Personalized Yearbooks

It is RECOMMENDED that permission be granted for Camden High School to participate in the following Fundraiser:

Fundraiser: Personalized Yearbooks

Date(s): September 20, 2016 - December 16, 2016

Persons in Charge: Jenell McRae

Cost:

Personalization @ \$.00 per book x 50 books = \$150.00

Account: Student Activities 95-000-300-800-000-01

Approved by: Alex Jones and Scott Shanklin, Principals

ll. Fundraiser: Yearbook Personal Ads

It is RECOMMENDED that permission be granted for Camden High School to participate in the following Fundraiser:

Fundraiser: Yearbook Personal Ads

Date(s): November 2016 - February 2017

Persons in Charge: Jenelle McRae

Account: Student Activities 95-000-300-800-000-01

Approved by: Alex Jones and Scott Shanklin, Principals

mm. Fundraisers: Pink Friday "Swag"

It is RECOMMENDED that permission be granted for Camden High School to participate in the following Fundraiser:

Fundraiser: Pink Friday "Swag"

Date(s): October 1, 2016 to October 31, 2016

Persons in Charge: Alex Jones, Jenelle McRae and Danielle Dickinson

Cost:

Materials @ \$100.00

Account: Student Activities 95-000-300-800-000-01

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Approved Agenda Items for August 23 2016

Approved by: Alex Jones and Scott Shanklin, Principals

nn. Fundraiser: School Tee-Shirts Sales

It is RECOMMENDED that permission be granted for Camden High School to participate in the following Fundraiser:

Fundraiser: School Tee-Shirt Sales

Date(s): October 1, 2016 to June 1, 2017

Persons in Charge: Alex Jones and Danielle Dickinson

Cost:

Tee-Shirts @ \$1,500.00

Account: Student Activities 95-000-300-800-000-01

Approved by: Alex Jones and Scott Shanklin, Principals

oo. Fundraiser: Themed Photo Sales

It is RECOMMENDED that permission be granted for Camden High School to participate in the following Fundraiser:

Fundraiser: School Themed Photo Sales

Date(s): September 8, 2016 to June 1, 2017

Persons in Charge: Alex Jones, Jenelle McRae and Danielle Dickinson

Cost:

Supplies and Materials @ \$200.00

Account: Student Activities 95-000-300-800-000-01

Approved by: Alex Jones and Scott Shanklin, Principals

pp. Fundraiser: Wheat Pretzel Sale

It is RECOMMENDED that permission be granted for Camden High School to participate in the following Fundraiser:

Fundraiser: Wheat Pretzel Sale

Date(s): September 2016 to May 2017

Persons in Charge: Alex Jones, Jenell McRae and Danielle Dickinson

Cost:

Pretzels @ \$25.00

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

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

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Account: Student Activities 95-000-300-800-000-01

Approved by: Alex Jones and Scott Shanklin, Principals

qq. Fundraiser: Best Friends Portraits

It is RECOMMENDED that permission be granted for Camden High School to participate in the following Fundraiser:

Fundraiser: Best Friends Portraits

Date(s): December 6-8, 2016

Persons in Charge: Jenelle McRae

Account: Student Activities 95-000-300-800-000-01

Approved by: Alex Jones and Scott Shanklin, Principals

rr. Fundraiser: Glitz and Glamour Gala Patron Ad/Sponsorship

It is RECOMMENDED that permission be granted for Camden High School to participate in the following Fundraisers:

Fundraiser: Glitz and Glamour Gala Patron Ad/Sponsorship

Date(s): January 2016 - March 2017

Person in Charge: JeNell McRae

Cost: Supplies and Materials @ \$300.00

Account: Student Activities 95-000-300-800-000-01

Approved by: Alex Jones and Scott Shanklin, Principals

4. CAMDEN BIG PICTURE LEARNING ACADEMY

a. Camden Big Picture Learning Academy- Adult Basic Education/ESL Program

It is recommended that permission be granted for Camden Big Picture Learning Academy to conduct an Adult Basic Education/ESL Evening Program at CBPLA, 5:00-8:00pm., October 3, 2016-June 15, 2017, Monday-Thursday, for a total of 32 weeks.

Personnel Needed:

1 Administrator

1 Examiner

5 Teachers

1 Clerk

1 SLEO

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

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5 Substitutes

Account# 13602200103 000 82 (Administrator) \$18,848.00

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

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

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

Account# 20607100100 001 82(Teachers) \$63,000.00

Cost:

Grant: \$ 63,000.00

Matching Funds:\$ 50,661.00

Total cost not to exceed: \$113,661.00

Submitted by: Timothy Jenkins, Principal

b. Camden Big Picture Learning Academy- Saturday Mentor Program

It is recommended that Big Picture Learning Academy partner with Big Brothers/ Big Sisters to establish a youth mentoring program for students ages 13-18. The program will begin Saturday, October 8, 2016, from 8:30am -11:30 am and will occur every other Saturday through October 7, 2017. Highlights of the program include 1:1 mentoring, themed group discussions and team building activities.

1 Custodian (Lynn Pritchett) @26.82 x 3 hrs. x 28 days=\$2,252.88

Account Number# 15 000 262 100 300 18

Total Cost not to exceed: \$2,252.88

Submitted By: Timothy Jenkins

c. Camden Big Picture Learning Academy-Day of Service

it is recommended that Big Picture Learning Academy partner with Big Brothers/ Big Sisters to establish a youth mentoring program for students ages 13-18. The program will begin Saturday, October 8, 2016 and will occur every other Saturday through October 1, 2017. Highlights of the program include 1:1 mentoring, themed group discussions and team building activities.

No Cost to the Board

Submitted by Timothy Jenkins, Principal

d. Camden Big Picture Learning Academy - H.O.P.E (Helping Our Students Excel) Afterschool Program

It is recommended that permission be granted for Camden Big Picture Learning Academy to conduct their HOPE After school Program from September 20, 2016- May 18, 2017. The

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

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

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program will be held on Tuesday-Thursday, 3:30-5:30 pm. The program will emphasize on the academic achievement for the students in grades 6th -12th in one or more core academic areas.

Teacher In Charge/4 Teachers

1 Teacher In Charge (Ms. Angianna Thompson) @ 36.80 x 90 days x 2 hours= \$6,624.00

6 Teachers @ 33.35 x 90 days x 2 hours= \$ 36,018

(Tami Watson/ Kelsey Abram/ Iran Mercado/ Bernadette Finck/Brandon Witcher/
Diane Caldwell)

Account Number: 20-235-100-100-001-00 Title I Funds (Teacher In Charge & 6 Teachers)

Total cost not to exceed \$ 42,642 .00

1 Clerk (Pamela Clark) @ 18.57 x 90 days x 1.5 hrs=\$2,506.95

Total cost not to exceed \$2,506.95

Account Number: 20-235-200-100-000-00 Title I Funds (Clerk)

Total cost not to exceed \$45,148.95

Approved By: Timothy Jenkins

- e. Camden Big Picture Learning Academy-Team Poke Holistic Health & Fitness , LLC
It is recommended that Team Poke Health & Fitness, LLC provide a variety of age appropriate fitness activities for families and staff at CBPLA to facilitate a 32 week program, Thursdays 3:30 pm -430 pm, beginning October 5, 2016 until June 7,2017. This supports the Camden Commitment Promise 3a.

Total cost not to exceed \$ 2,560.00

Acct. # 15-190-100-800- 300 18

Submitted by: Timothy Jenkins

- f. Camden Big Picture Learning Academy- Partnership with Food Bank of New Jersey
It is recommended that permission be granted for Camden Big Picture Learning Academy to continue their partnership with Food Bank of South Jersey, beginning October 19, 2016 and every third Wednesday of the month for the 2016-2017 school year. The Food Bank of South Jersey provides a variety of food items for the residents of Camden City.

No Cost to the Board

Approved by: Timothy Jenkins

- g. Camden Big Picture Learning-Student Internship
It is recommended that permission be granted for Camden Big Picture Learning Academy students to obtain internships in the Camden regional area, September 7, 2016- June 14,

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

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

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2017. Students will use NJ Transit transportation tickets to travel to and from their internships, on Wednesdays, 8:30 am- 3:30 pm. New Jersey Transportation tickets are provided by the Camden City School District.

Total cost not to exceed: \$12,000.00

Acct.# 15 -000-270-512-100-18 Local Funds

Submitted by: Timothy Jenkins

- h. MetEast High School-The Oxford Collection of Bullying @ Mobbing Prevention
It is recommended that MetEast High School order the Oxford Collection of Bullying and Mobbing Prevention by the Scholars in Print for the amount of \$391.00. These books are to aid educators in preventing students from bullying, being bullied or entering gangs.

Costs: \$391.00

Total cost Not to Exceed: \$391.00

Account Number: 15-190-100-600-005-18

Approved by L. Wayles Wilson

- i. CBPLA- Partnership with Food Bank of New Jersey

It is recommended that permission be granted for Camden Big Picture Learning Academy to continue their partnership with Food Bank of South Jersey here at 1875 Park Blvd, every third Wednesday of the month for the 2016-2017 school year. The Food Bank of South Jersey provides a variety of food items for the residents of Camden City.

No Cost to the Board

Approved by: Timothy L. Jenkins

- j. CBPLA- Day of Service
It is recommended that permission be granted for Camden Big Picture Learning Academy to conduct a "Day of Service" Community Service and Leadership Project on Saturday, September 24, 2016, from 8:00am-3:00pm. Students will be volunteering to beautify the school. The community service project will be held at Camden Big Picture Learning Academy.

No Cost to the Board

Approved by: Timothy L. Jenkins

- k. CBPLA- HOPE Afterschool Program

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

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

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It is recommended that permission be granted for Camden Big Picture Learning Academy to conduct the HOPE Afterschool Program from September 20, 2016- May 18, 2017. The program will be held on Tuesday-Thursday, 3:30-5:30 pm. The program will emphasize the academic achievement for the students in grades 6th -12th in one or more core academic areas.

Teacher In Charge/4 Teachers

1 Teacher In Charge (Ms. Angianna Thompson) @ 36.80 x 90 days x 2 hours= \$6,624.00

6 Teachers @ 33.35 x 90 days x 2 hours= \$ 36,018

(Audrey Bolling/ Kelsey Abram/ Jeremy Major/ Amir Thorne/Brandon Witcher/
Diane Caldwell)

Account Number: 20-235-100-100-001-00 SIA Funds (1 Teacher In Charge & 6 Teachers)

Total cost not to exceed \$ 42,642 .00

1 Clerk (Pamela Clark) @ 18.57 x 90 days x 1.5 hrs=\$2,506.95

Total cost not to exceed \$2,506.95

Total cost not to exceed \$45,148.95

Instructional Staff Budget code = 20-235- 100-300-000-00 Security = 15- 000- 266-
100-300-45

Approved by: Timothy L. Jenkins

5. CATTO - OCTAVIUS V. CATTO COMMUNITY FAMILY SCHOOL

6. COOPER'S POYNT SCHOOL

a. ASCD Conference/ Educational Leadership

It is recommended that permission be granted to Cooper's Poynt Family School's ILT (Instructional Leadership Team) to attend the 2016 ASCD Conference on Educational Leadership.

Instructional Leadership Team members:

Stephen Bournes, Principal

Janine Casella, Lead Educator

Chester Chatman, Teacher

Nicole Almanzar, Teacher

Cynthia Martinez, Teacher

2016 Educational Leadership Conference

Friday, November 4, 2016 - Sunday, November 6, 2016

Gaylord National Resort & Convention Center

National Harbor, Maryland

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

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The 2016 Educational Leadership conference will develop your skills at 80 education sessions targeted to your learning needs. Gain innovative leadership practices from Alan Blankstein and Pedro Noguera, Douglas Fisher and Nancy Frey, and Pete Hall.

The group registration fee; \$493.00 per person x 4 = \$1, 972.00 (5th person is free),
Lodging fee; \$ 458.00.00 per person x 5 = \$2,290.00
Travel to and from \$45.00 per person x 5 = \$225.00
Total cost not to exceed \$4, 725.00
Account # 15-000-221-320-100-12

Submitted by: Stephen D. Bournes, Principal

b. Internship

It is recommended that permission be granted to Ms. Nicole Almanzar, 1st grade teacher, to complete her Master of Education, Educational Leadership internship through Rowan University for the 2016-17 school year under the supervision of Stephen Bournes at Cooper's Poynt Family School.

There will be no cost to the Board

Submitted by: Stephen D. Bournes, Principal

c. Book Donation from UBUBiz

It is recommended that permission be granted to Cooper's Poynt Family School to accept a donation from Nori Horvitz the founder of UBUBiz. Ms. Horvitz is organizing a book event called Bookitcon: Chapter Two, and would like to be able to provide the school with new and gently used books for the 2016 - 2017 school year.

There is no cost to the Board.

Submitted by: Stephen D. Bournes, Principal

d. TutorMate Pilot Program

It is recommended that permission be granted to Cooper's Poynt Family School to participate in TutorMate Online Literacy Program, The Nation's Preeminent Online Volunteer Tutoring Program from October - May. TutorMate is a national , web-based volunteer driven tutoring program, developed by nonprofit Innovations For Learning. TutorMate volunteers commit to 30 minutes per week, to provide real-time reading tutoring to an at risk 1st grade student. All laptops, headsets w/boom microphones are provided by TutorMate.

There is no cost to the Board

Submitted by: Stephen D. Bournes, Principal

7. CRAMER - ALFRED CRAMER COLLEGE PREPARATORY LAB SCHOOL

a. STUDENT LEADERSHIP GROUPS

It is recommended that permission be granted for Cramer School to conduct two (2) new

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Student Leadership Groups; "Becoming a Young Lady of Integrity" and "Becoming a Young Man of Integrity." Sessions will be held from November 2016 through June 2017.

Cost: \$350.00

Account #: 15-240-100-610-100-13

Approved by: Mrs. Danielle M. Phillips

b. FUNDRAISING ACTIVITIES

It recommended that permission be granted for Cramer School to have Fundraising Activities from September 2016 through June 2017.

Total Amount Projected to Raise: \$150.00

Deposit Funds in Account #: PTA

Approved by: Mrs. Danielle M. Phillips, Principal

c. TEAM BUILDING STAFF WORKSHOP

It is recommended that permission be granted for Cramer School to enlist the services of Smart Team Building from September 2016 through June 2017. This service provides on-going team building exercises for staff.

Cost: \$399.00

Account #: 15-000-223-320-100-13

Approved by: Mrs. Danielle M. Phillips, Principal

d. COLLEGE FOOTBALL DAY

It is recommended that permission be granted for Cramer School to have a College Football Day for students and staff, on January 5, 2017 or January 9, 2017. College Football players will be invited to speak to students about college and college sports programs, at no cost to the Board.

Cost: 0

Account #: N/A

Approved by: Mrs. Danielle M. Phillips, Principal

e. BOOK MATES PROGRAM

It is recommended that permission be granted for Cramer School to host the Book Mates Program during the 2016 -2017 school year. Book Mates provides literacy volunteers to read to students in grades K - 2nd from September 2016 to June 2017 to promote literacy and to help young children become independent readers at no cost to the Board.

Cost: 0

Account #: N/A

Approved by: Mrs. Danielle M. Phillips, Principal

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

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Approved Agenda Items for August 23 2016

f. **CAT IN THE HAT VISIT**

It is recommended that Cramer School be granted permission to have the NJEA's Cat in the Hat visit the school for Preschool, Kindergarten and 1st Grade students, in March 2017 during Read Across America Week, at no cost to the Board.

Cost: 0

Account #: N/A

Approved by: Mrs. Danielle M. Phillips, Principal

g. **GROUP LEADERSHIP LUNCHEON**

It is recommended that permission be granted for Cramer School to hold a Celebration Luncheon on June 2, 2017, from 1:30 - 3:00 pm. This luncheon will be honoring students who participated in the Leadership Groups during the 2016 - 2017 school year. Students will be rewarded for their hard work and dedication with a catered luncheon, door prizes, music and games.

Cost: \$350.00

Account #: 15-240-100-610-100-13

Approved by: Mrs. Danielle M. Phillips, Principal

h. **CAREER DAY**

It is recommended that permission be granted for Cramer School to hold Career Day on May 22, 2017, from 8:30 am to 1:00 pm. Professionals will provide college and career information to students, grades four to six.

Cost: \$140.00

Account #: 15-190-100-610-100-13

Approved by: Mrs. Danielle M. Phillips, Principal

i. **Instructional Supplies Donation to Cramer School**

It is recommended that permission be granted for Cramer School to accept an In-Kind donation of school supplies from Little Rock Baptist Church.

Contact person:

Pastor Steven Mack

Little Rock Baptist Church

Camden, NJ

pastor@littlerockbc.org

Submitted by, Danielle M. Phillips

j. **FUNDRAISER - YARD SALE**

It is recommended that permission be granted for Cramer Elementary School to have a Yard Sale Fund Raiser through the Multicultural Committee for Fun Day.

Date: May 4, 2017 - May 5, 2017: Rain Date: May 8, 2017 - May 9, 2017

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

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

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Teacher in Charge: Committee Chairperson (TBA)

Total Amount Projected to Raise: \$900.00

Deposit Funds in Account #: PTA

Approved by: Mrs. Danielle M. Phillips, Principal

k. FUNDRAISER - PRETZEL SALE

It is recommended that permission be granted for Cramer Elementary School to have a Pretzel Sale Fund Raiser for Fun Day and Staff Culture.

Date: October 2016 to May 2017

Teacher in Charge: School Events Committee

Total Amount Projected to Raise: \$800.00

Deposit Funds in Account #: PTA

Approved by: Mrs. Danielle M. Phillips, Principal

l. FUNDRAISER - DENIM FRIDAYS

It is recommended that permission be granted for Cramer Elementary School to have a Denim Fridays Fund Raiser as incentives for parents and students.

Date: September 2016 to June 2017

Teacher in Charge: Jose Ramos

Total Amount Projected to Raise: \$300.00

Deposit Funds in Account #: PTA

Approved by: Mrs. Danielle M. Phillips, Principal

m. FUNDRAISER ACTIVITY - SCENTO PENCILS

It is recommended that permission be granted for Cramer Elementary School to have a fund raiser through Scento Pencils for School Culture / Fun Day.

Date: September 2016 to June 2017

Teacher in Charge: Ms. Debra Cipolone

Total Amount Projected to Raise: \$150.00

Deposit Funds in Account #: PTA

Approved by: Mrs. Danielle M. Phillips, Principal

n. FUNDRAISER - PICTURES WITH SANTA AND EASTER BUNNY

It is recommended that permission be granted for Cramer Elementary School to have a fund raiser through Pictures with Santa and Easter Bunny for students.

Date: December 16, 2016 - December 19, 2016 & April 7, 2017 - April 10, 2017

Sponsor: Jose Ramos, FOC

Total Amount Projected to Raise: \$500.00

Deposit Funds in Account #: PTA

Approved by: Mrs. Danielle M. Phillips, Principal

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

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o. FUNDRAISER - BOXTOPS FOR EDUCATION

It is recommended that permission be granted for Cramer Elementary School to have a Box Top Education Fund Raiser for added funds for student incentives.

Date: September 2016 to June 2017

Teacher in Charge: Ms. Jeanette Hall

Total Amount Projected to Raise: \$200.00

Deposit Funds in Account #: PTA

Approved by: Mrs. Danielle M. Phillips, Principal

p. FUNDRAISER - BAKE SALE

It is recommended that permission be granted for Cramer Elementary School to have a Bake Sale Fund Raiser for Student Government.

Date: November 21, 2016

Teacher in Charge: Mr. Larry Blake

Total Amount Projected to Raise: \$300.00

Deposit Funds in Account #: PTA

Approved by: Mrs. Danielle M. Phillips, Principal

q. FUNDRAISER - PENNIES FOR PATIENTS

It is recommended that permission be granted for Cramer Elementary School to have a Pennies for Patients Fund Raiser for the Leukemia and Lymphoma Society Club.

Date: March 1, 2017 to March 31, 2017

Teacher in Charge: Ms. Cynthia King

Total Amount Projected to Raise: \$700.00

Funds: Donated to the Leukemia & Lymphoma Society

Approved by: Mrs. Danielle M. Phillips, Principal

r. BACK TO SCHOOL NIGHT

It is recommended that permission be granted for Cramer School to have refreshments for Back to School Night.

Cost: \$900.00

Account #: 15-190-100-610-100-13

Approved by: Mrs. Danielle M. Phillips, Principal

s. FIELD TRIP - STORYBOOK LAND, EGG HARBOR TOWNSHIP, NJ

It is recommended that permission be granted for the Kindergarten Students at Cramer School to go on a field trip to Storybook Land in Egg Harbor Township, NJ. Students will locate words and phrases in stories or poems that appeal to the senses or suggest feelings.

Date: October 2016

Time: 9:00 A.M. - 2:00 P.M.

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

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Teacher: Ms. Juarbe
100 Students / 30 Chaperones

Transportation Cost: \$900.00
Account #: 15-000-270-512-100-13

Admissions Cost: \$1,885.00
Account #: 15-190-100-800-100-13

Approved by: Mrs. Danielle M. Phillips, Principal

t. FIELD TRIP - BROADWAY THEATRE OF PITMAN

It is recommended that permission be granted for the Kindergarten Students at Cramer School to go on a field trip to the Broadway Theatre in Pitman, NJ. Students will role play situations and dramatic story events.

Date: December 2016
Time: 9:00 A.M. - 12:30 P.M.
Teachers: Ms. Medina & Ms. Thornton-Detreville
100 Students / 8 Chaperones

Transportation Cost: \$430.00
Account #: 15-000-270-512-100-13

Admissions Cost: \$648.00
Account #: 15-190-100-800-100-13

Approved by: Mrs. Danielle M. Phillips, Principal

u. FIELD TRIP - INDEPENDENCE HALL

It is recommended that permission be granted for the 5th and 6th grade students at Cramer School to go on a field trip to the Constitution Center/Philadelphia Independence Hall in Philadelphia, PA. Students will experience the development of our new nation.

Date: September 2016
Time: 8:30 a.m. - 2:00 p.m.
Teachers: Ms. Tribbett & Ms. Denson
100 Students / 8 Chaperones

Transportation Cost: \$880.00
Account #: 15-000-270-512-100-13

Admissions Cost: \$0
Account #: 15-190-100-800-100-13

Approved by: Mrs. Danielle M. Phillips, Principal

v. FIELD TRIP - PHILADELPHIA ZOO - K

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

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It is recommended that permission be granted for the Kindergarten students at Cramer Elementary School go on a field trip to the Philadelphia Zoo in Philadelphia, PA. Students will learn about animals and their habitat.

Date: March 2017

Time: 9:00 AM - 2:00 PM

Teacher: Ms. Tonya Townsend

100 Students / 30 Chaperones

Transportation Cost: \$225.00

Account #: 15-000-270-512-100-13

Admissions Cost: \$0

Account #: 15-190-100-800-100-13

Approved by: Mrs. Danielle M. Phillips

w. FIELD TRIP - ADVENTURE AQUARIUM, CAMDEN, NJ

It is recommended that permission be granted for the 4th grade students at Cramer Elementary School to go on a field trip to the Adventure Aquarium in Camden, NJ. Students will experience the wild weather in our solar system.

Date: October, 2016

Time: 9:00 AM - 2:00 PM

Teacher: Ms. Wilhemenia Tribbett

58 Students / 6 Chaperones

Transportation Cost: \$0.00 - FREE

Account #: 15-000-270-512-100-13

Admissions Cost: \$192.00

Account #: 15-190-100-800-100-13

Approved by: Mrs. Danielle M. Phillips, Principal

8. CREAM - R. T. CREAM FAMILY SCHOOL

9. CREATIVE ARTS MORGAN VILLAGE ACADEMY

a. YMCA Camp Ockanickon

School: CAMVA

Name of Location: YMCA Camp Ockanickon

Location: Medford, New Jersey

Month/Year: October, 2016

Hours: 2 days

Objective: NJCCCS: English Language Arts Literacy, Speaking & Listening: Comprehension and Collaboration, Presentation of Knowledge and Ideas.

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

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Teacher In Charge: Ms. J. Wagner-Lynch

Grades: 11th

Number of Students: 20

Number of Chaperones: 4

Transportation Cost: NO COST TO THE DISTRICT

Admissions Cost: NO COST TO THE DISTRICT

Approved By: Dr. Davida Coe-Brockington, Principal

Submitted by: Ms. J. Wagner-Lynch

b. Saturday Arts and Enrichment / Tutorial program.

It is recommended that the Creative Arts Morgan Village Academy conduct a Saturday Arts and Enrichment / Tutorial program.

What: Saturday Extended Day Program

Who: 6th – 12th grade CAMVA students

Participation: All Students

Purpose: Tutorial and enrichment for students in LAL, Science, Social Studies, Mathematics, homework help, visual and performing art program.

Day: Saturday

Dates: October 2, 2016 - April 2017

Number of Days: 35 Days Total

Time: 9:00 am - 12:00 pm

Staff: 12 Professional Staff @ 3 hours per day @ 35 days @
\$33.35 hour = \$42021.00

1 Teacher in Charge @ 3 hours per day @ 35 days @ \$36.80 per hour=\$3864.00

1 Paraprofessional @ 3 hours @ 35 days @ \$17.35 per hour = \$1821.75

Cost Not to Exceed: \$49,000.00

Instructional Staff Account: # 20-235-100-100-000-06

1 Security – The rate depends on the security guard, but cost not to exceed \$3000

Non-instructional Account: # 15-000-266-100-200-06

Staff Needed:

Teacher In Charge: Benita Farmer

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

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Approved Agenda Items for August 23 2016

Teachers: Jamal Dickerson
Nasir Dickerson
Elbrite Brown
Brian McAndrews
Joelle Wagner Lynch
Angela Yelverton
Joanne Johnson
Michelle Cloth
Christopher Klein

Submitted By: Dr. Davida Coe-Brockington, Principal

c. Before School Tutorial program

It is recommended that the Creative Arts Morgan Village Academy conduct a Before School Tutorial program.

What: Before School Program

Who: 6th – 12th grade CAMVA students

Participation: All Students

Purpose: Tutorial and enrichment for students in LAL, Science, Social Studies, Mathematics, and homework help.

Days: Monday – Friday

Dates: September 2016 - June 2017

Number of Days: 140 Days Total

Time: 7:25 am – 8:25 am

Staff:

5 Professional Staff @ 1 hour per day @ 140 days @ \$33.35 hour = \$23,345.00

1 Teacher in Charge @ 1 hour per day @ 140 days @ \$36.80 per hour=\$5,152.00

1 Paraprofessional @ 1 hour @ 140 days @ \$17.35 per hour = \$2429.00

Cost Not to Exceed: \$32,000.00

Instructional Staff Account: # 20-235-100-100-000-06

1 Security – The rate depends on the security guard, but cost not to exceed \$3000

Non-instructional Account: # 15-000-266-100-200-06

Staff Needed:

Teacher In Charge: Cassandra Durham

Teachers: Lauren Nuss

Louis Misselhorn

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Approved Agenda Items for August 23 2016

Geoffrey Weismer
Janice Barrow
Grace Ogbonna

Submitted By: Dr. Davida Coe-Brockington, Principal

d. "Back to School Night"

It is recommended that the Creative Arts Morgan Village Academy host a "Back to School Night" to inform and prepare parents/guardians and students for the upcoming academic school year.

Parents/Guardians and students will have the pleasure of meeting and conversing with administration and staff with questions and concerns. Familiarizing themselves with their child's teachers, schedules, and school procedures.

Date: Thursday, September 29th, 2016

Time: 5:00 pm - 7:00 pm

Location: The Creative Arts Morgan Village Academy

Costs: Dinner @\$10.00 pp x 100 parents = \$500.00

Account Number: 20-235-200-800-000-06

Security Needed: 2 security @ \$21.83 x 2 hrs = \$87.32 total

Account Number: 15 000 266 100 100 06

Submitted By: Dr. Davida Coe-Brockington, Principal

Fatimah Shakir, Family Operations Coordinator

e. High School Jazz Festival

It is recommended that permission be granted for Creative Arts Morgan Village Academy to hold the following fundraisers. There will be admissions charged.

\$8.00 for adults

\$5.00 for children

Creative Arts Morgan Village Academy

High School Jazz Festival for various schools.

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April 21, 2017

Mr. Jamal P. Dickerson, Teacher

Student Activities Account Number: 95-000-300-800-000-20

Approved by: Dr. Davida Coe-Brockington, Principal

f. First Day of School Night

It is recommended that the Creative Arts Morgan Village Academy host family night as an orientation for parents, guardians, students, staff, and administration. This event will familiarize all parties with one another with questions and concerns for the upcoming academic school year.

Date: September 6, 2016

Time: 6:00 pm - 8:00 pm

Location: CAMVA

Costs: Dinner @\$10.00 pp x 50 parents = \$500.00

Account Number: 20-235-200-800-000-06

Security Needed: 2 security @ \$21.83 x 4 hrs= \$87.32 total

Account Number: 15 000 266 100 200 06

Approved by: Dr. Davida Coe-Brockington, Principal

Submitted by: Fatimah Shakir, Family Operations Coordinator

g. Learning through the Arts

School:CAMVA

Name of locations: Dudley School, Catto School, Wiggins School, Cramer School

Location: Camden, NJ

Month/Year:December. 2016

Hours: 3 1/2 hours

Objective: Through their active participation, the students will serve as liasons between school and community to encourage an arts education.

Teacher In Charge: Joelle Wagner-Lynch

Grades: 9th - 12th

Numbers of students: TBD

Number of chaperones: 3

Transportation Cost: 1,600.00

Acct Number: 15-000-270-512-200-06

Admissions: NO COST TO THE DISTRICT

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Approved by: Dr. Davida Coe-Brockington, Principal

h. Learning through the Arts

School: CAMVA

Name of locations: Dudley School, Catto School, Wiggins School, Cramer School

Location: Camden, NJ

Month/Year: December. 2016

Hours: 3 1/2 hours

Objective: Through their active participation, the students will serve as liaisons between school and community to encourage an arts education.

Teacher In Charge: Joelle Wagner-Lynch

Grades: 9th - 12th

Numbers of students: TBD

Number of chaperones: 3

Transportation Cost: \$1,600

Acct Number: 15-000-270-512-200-06

Admissions: NO COST TO THE DISTRICT

Approved by: Dr. Davida Coe-Brockington, Principal

i. Rutgers REACH Program

It is recommended that the Rutgers Early College Humanities Program (REaCH) be implemented at the Creative Arts High School for the 2015 – 2016 school year.

What: Rutgers REACH College Humanities Course for 12th graders

Who: CAMVA 12th graders

Dates: September 2016 - May 2017

Days: Tuesday and Thursday

Time: 9:00 am - 10:30 am

The mission of the REaCH Program is to help break the cycle of poverty for high school-aged young adults from underserved communities by offering them a college-level credit-bearing course in the humanities that excites them about learning, intensifies their desire to continue with their education, builds their confidence that they can handle college, and provides them with a degree of conceptual and cultural preparation they cannot gain through their regular high school studies.

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The academic program is grounded in the humanities. Participants have the opportunity to explore some of the great masterpieces, classic texts, topics, themes and historical periods in painting, sculpture, architecture, fiction, drama, poetry, American history and philosophy. REaCH Courses are taught by experienced college professors who are excited about their disciplines and able to convey that excitement to their students. Students who successfully complete the program of study will earn four Rutgers credits. These credits are transferable to any college the student may subsequently choose to attend.

Account #15-190-100-320-600-20

Not to exceed \$16,000.00

Submitted By: Dr. Davida Coe Brockington, Principal

j. Artist In Residence - Vocal Music

It is recommended that Creative Arts Morgan Village Academy acquire the services of Frederick Pratt as an "Artist in Residence" to provide instruction and assistance as a vocal coach for the vocal music students. He will provide workshops for vocal music students.

What: Artist in Residence - Vocal Music

Who: 6th – 12th grade CAMVA students

Participation: All Students

Purpose: Working with students and teacher to enhance the vocal repertoire

Day: Monday, Tuesday, and Saturday

Dates: September 2016 - April 2017

Number of Days: Not to Exceed 90 Days

Time: 9:00 am - 12:00 pm Saturdays

3:30 pm - 4:00 pm Monday and Tuesday

Cost Not to Exceed: \$2,000.00

Account # 15-000-221-320-200-06

Submitted By: Dr. Davida Coe-Brockington, Principal

k. Artist In Residence Musical Production/Theatre

It is recommended that Creative Arts Morgan Village Academy acquire the services of Anthony Rhodes as an "Artist in Residence" to provide instruction in the production of a musical. He will provide workshops and help to produce two musicals for the school.

What: Artist in Residence - Theater

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Who: 6th – 12th grade CAMVA students

Participation: All Students

Purpose: Learn how to direct and produce a musical.

Day: Monday, Tuesday, and Saturday

Dates: September 2016 - April 2017

Number of Days: Not to Exceed 90 Days

Time: 9:00 am - 12:00 pm Saturdays

2:00 pm - 4:00 pm Monday and Tuesday

Cost Not to Exceed: \$5,500.00

Account # 15-000-221-320-200-06

Submitted By: Dr. Davida Coe-Brockington, Principal

l. YMCA Camp Ockanickon

School: CAMVA

Name of Location: YMCA Camp Ockanickon

Location: Medford, New Jersey

Month/Year: October, 2016

Hours: 2 days

Objective: NJCCCS: English Language Arts Literacy, Speaking & Listening:
Comprehension and Collaboration, Presentation of Knowledge and Ideas.

Teacher In Charge: Ms. J. Wagner-Lynch

Grades: 11th

Number of Students: 20

Number of Chaperones: 4

Transportation Cost: NO COST TO THE DISTRICT

Admissions Cost: NO COST TO THE DISTRICT

Approved By: Dr. Davida Coe-Brockington, Principal

Submitted by: Ms. J. Wagner-Lynch

m. Welsh Valley Middle School

School: CAMV

Name of Location: Welsh Valley Middle School

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City/State: Narberth, PA 19072

Date: April, 2017

Hours: 16 hours

Objective: This experience will enable students to broaden their horizons in music and music performance for various purposes, teamwork and effective musicianship. Additionally, students will show their ability to read music fluently, arrange notes and understand the elements of music. Students will gain insight from professional adjudicators as well as network with peers in the field.

Teacher in Charge: Nasir Dickerson

Grades: 9-12

Number of students: 30

Number of Chaperones: 4

Transportation Cost: \$2,500

Acct Number: 15-000-270-512-200-06

Admissions: FREE

Account Number:

Approved by: Dr. Davida Coe-Brockington, Principal

Submitted by: Nasir Dickerson, Teacher

10. DAVIS - HENRY H. DAVIS FAMILY SCHOOL

a. Fundraiser-Soft Pretzel Sale

It is recommended that permission be granted for Davis Family School to participate in the following Fundraisers:

Soft Pretzel Sale

Every Friday 2016-2017 school year

Sharon Woodridge, Principal

PTO

Approved by: Sharon Woodridge, Principal

b. Fundraiser-Dress Down Friday

It is recommended that permission be granted for Davis Family School to participate in the following Fundraisers:

Dress down Friday

Every Friday 2016-2017 school year

Sharon Woodridge

PTO

Sharon Woodridge, Principal

11. DUDLEY - THOMAS H. DUDLEY FAMILY SCHOOL

a. Dudley School Winter Dance

It is recommended that Dudley School hold a Winter PREP Dance. The dance will celebrate

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students who have demonstrated Dudley PREP values (Be Prepared-Respectful-Engaged-Professional).

Location: Dudley School

Time: 5:00 pm to 7:00 pm

Date: December 9, 2016

Refreshments and decorations: \$400.00

Dudley School activity account

Security: 1 officer @ \$21.83 x 2hrs. = \$43.66

Account# 15-190-100-610-100-15

Cost not to exceed \$443.66

Submitted by: Dr. Maricarmen Macrina, Principal

b. Dudley School Fundraiser

It is recommended that permission be granted for Dudley Family School to have the following fundraiser:

Description: Valentine's Day Dance

Date: February 12, 2016

Person in charge: Ms. Larimans

Account: Student Activities

Submitted by: Dr. Maricarmen Macrina, Principal

c. Dudley School Fundraiser

It is recommended that permission be granted for Dudley Family School to have the following fundraiser:

Description: Pretzel Sale

Dates: September, 2016 - June, 2017

Person in charge: Ms. Santos

Account: Student Activities

Submitted by: Dr. Maricarmen Macrina, Dudley

d. Dudley School Fundraiser

It is recommended that permission be granted for Dudley Family School to have the following fundraiser:

Description: Picture Day

Date: May 10, 2017

Person in charge: Ms. Santos

Account: Student Activities

Submitted by: Dr. Maricarmen Macrina, Principal

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e. Dudley School Fundraiser

It is recommended that permission be granted for Dudley Family School to have the following fundraiser:

Description: Concession Stand

Dates: September, 2016 - June, 2017

Person in Charge: Ms. Davis

Account: Student Account

Submitted by: Dr. Maricarmen Macrina

f. Dudley School Fundraiser

It is recommended that permission be granted for Dudley Family School to have the following fundraiser:

Description: Dudley's Bazaar

Dates: October, 2016 - June, 2017

Person in charge: Ms. Santos

Account: Student Activities

Submitted by: Dr. Maricarmen Macrina, Principal

g. Dudley School Fundraiser

It is recommended that permission be granted for Dudley Family School to have the following fundraiser:

Description: Bake Sale

Dates: September, 2016 - June, 2017

Person in charge: Kartika Tyler

Account: Student Activities

Submitted by Dr. Maricarmen Macrina, Principal

h. Dudley School - Partnership with Temple Emanuel

It is recommended that permission be granted to Dudley school to continue partnering with Temple Emanuel of 1101 Springdale Road, Cherry Hill New Jersey. The Principal Dr. Rena Alpert of Temple Emanuel and Barbara Gail, Art Teacher at Dudley will coordinate the donations through out the school year. Some examples of donations for this year will be as follows:

*School Supplies

*Turkey Dinners (Thanksgiving)

*Breakfast Bags

*Bag of Books

*Stepping Stones for the Memorial Garden located in Dudley's Schoolyard.

*Literacy Carnival

*Love Letters for Literacy

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

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No cost to the board.

Submitted by: Dr. Maricarmen Macrina, Prinipal

i. Dudley School - Walking Trips

It is recommended that permission be granted for Dudley School's students and staff to participate in walking trips during the 2016-2017 school year. Parental permission will be kept on students's files.

No cost to the Board.

Submitted by: Dr. Maricarmen Macrina, Principal

j. Dudley School - Donations

It s recommended that permission be granted to Dudley School to accept donations from various entities for Thanksgiving baskets and Christmas holiday baskets; also toys and clothing donations for the 2016-2017 School year.

Donations will be distributed among selected Dudley families.

No cost to the board.

Submitted by: Dr. Maricarmen Macrina, Principal

k. Dudley School - Title I Parental Involvement

It is recommended that permission be granted to Thomas H. Dudley Family School to host the 2016-2017 Title 1 Parent Involvement workshops and meetings.

Parent Meeting

It is recommended that permission be granted to Dudley School to host the parent meeting to organize a PTO.

Location: Dudley School

Date: September, 2016

Time: 9:30 am - 10:30 am

Refreshments: 10 participants @ \$5.00 = \$50.00

Account #20-235-200-800-000-15

Cost not to exceed \$50.00

Submitted by: Dr. Maricarmen Macrina, Principal

l. Dudley School - Camden Education Association Meetings

t is recommended that Dudley School have permission to host Camden Education Association Meetings for the 2016-2017 School Year

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

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Dates: September 21, 2016
October 12, 2016
November 9, 2016
December 14, 2016

The meetings will be held to disseminate important information to CEA members.

Location: Dudley School
Time: 4:00 pm to 7:00 pm
No cost to the board

CEA will cover all security and custodial costs.

Submitted by: Dr Maricarman Macrina, Principal

m. Dudley School - Title I Parental Involvement

It is recommended that permission be granted to Thomas H. Dudley Family School to host the 2016-2017 Title 1 Parent Involvement workshops and meetings.

Hispanic Heritage Month Celebration

It is recommended that permission be granted to Dudley School to host the Hispanic Heritage Month Celebration. The history of Hispanic and Latino Americans that have contributed to the United States and celebrate the groups heritage and culture.

Location: Dudley School
Date: October 28, 2016
Time: 10:00 am to 11:00 am
Refreshments: 50 participants X \$5.00 = \$250.00
Account # 20-235-200-800-000-15

Cost not to exceed: \$250.00

Submitted by: Dr. Maricarmen Macrina

n. Dudley School - Title I Parental Involvement

It is recommended that permission be granted to Dudley school to hold a Dad-Take-Your-Child/Children-2-School Day.

Location: Dudley
Date: September 21, 2016
Time: 8:30 am to 2:30 pm
Refreshments: \$5.00 x 40 participants = \$200.00
Account: 20-235-200-800-000-15

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

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

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Costs not to exceed \$200.00

Submitted by: Dr. Maricarmen Macrina, Principal

o. Dudley School - I Title I Parental Involvement

It is recommended that permission be granted to Thomas H. Dudley School to host ESL Classes.

Location: Dudley

Time: 9:00 am to 10:30 am

Date: Every Thursday, from September, 2016 thru February, 2017

No cost to the board

Submitted by: Dr. Maricarmen Macrina, Principal

p. Dudley School - Title I Parental Involvement

It is recommended that permission be granted to Thomas H. Dudley Family School to host the 2016-2017 Title 1 Parent Involvement workshops and meetings.

Honoring Grandparents - Read to Me Day

Location: Dudley School

Date: September 9, 2016

Time: 9:30 am to 10:30 am

Refreshments: 30 participants x \$5.00 = \$150.00

Account # 20-235-200-800-000-15

Cost not to exceed: \$150.00

Submitted by: Dr. Maricarmen Macrina, Principal

q. Dudley School - Title I Parental Involvement

It is recommended that permission be granted to Thomas H. Dudley Family School to host Zumba Classes

Location: Dudley School

Time: 9:00 am - 10:00 am

Date: Tuesdays and Fridays, from September, 2016 thru March 2017

No cost to the board

Submitted by: Dr. Maricarmen Macrina, Principal

r. Dudley School- Parental Involvement

It is recommended that permission be granted to Dudley School to host the Samaritan's Purse Program. Parents will make small gift boxes with items such as toothbrushes, toothpaste and socks. These boxes will be distributed to underprivileged children around the

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

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

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world.

Location: Dudley School

Date: October, 2016 thru November, 2016

When: Every Thursday

Time: 9:00 am - 11:00 am

No cost to the board.

Submitted by: Dr. Maricarmen Macrina, Principal

s. Dudley School - Professional Development

It is recommended that permission be granted for Jennifer Brozoski, Lead Educator, and Dr. Maricarmen Macrina, Principal, to attend professional development sessions at the New Jersey Leadership Academy at the New Jersey Principals and Supervisors Association in Monroe Township, New Jersey.

These collaborative professional development experiences will allow Ms. Brozoski and Dr. Macrina the opportunity to enhance their leadership abilities and transform outcomes for teachers and students at Dudley School.

Dates: September, 2016 thru June, 2017

Cost

Registration: \$850.00 per person x 2 = \$1,700.00

Mileage: 1000 miles @ 31 cents per mile = \$310.00

Total cost not to exceed \$2,010.00

Account#: 15-190-100-320-100-15

Submitted by: Dr. Maricarmen Macrina, Principal

t. Dudley School - Back to School Night

It is recommend that Dudley school be permitted to hold a Back to School Night. Parents and students will be able to visit the classrooms, meet with teachers.

Location: Dudley School

Date: September 28, 2016

Time: 4:00 pm to 6:00 pm

Security is needed: 2 officers @ \$21.82 x 2 hrs. = \$87.32

Account #15-190-100-610-100-15

Refreshments: \$\$350.00

Account # 20-235-200-800-000-15

Cost not to exceed \$437.32

Submitted by: Dr. Maricarmen Macrina, Principal

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u. Clinical Field Experience - Natasha Santiago-Votta

It is recommended that permission be granted for Dudley Family School to allow Ms. Natasha Santiago-Votta, The College of New Jersey student, complete her clinical field experience in the Internship II - Master of Arts in Teaching Program (K-5) beginning September 6, 2016-December 15, 2016. Ms. Santiago-Votta will be under the leadership of Jennifer Brososki, Lead Educator.

There will be no cost to the Board.

Submitted by: Dr. Maricarmen Macrina, Principal

v. Dudley School Fundraiser

It is recommended that permission be granted for Dudley Family School to have the following fundraiser:

Description: Popcorn sale

Dates: September, 2016 - June, 2017

Person in Charge: Ms. Santos

Account: Student Activities

Submitted by: Dr. Maricarmen Macrina, Principal

w. Dudley School - I Title I Parental Involvement

It is recommended that permission be granted to Thomas H. Dudley Family School to host the Book Club/Literacy workshops (Multicultural). Parents will engage in reading and writing activities to help with literacy.

Location: Dudley School

Time: 9:00 am - 10:30 am

Date: Every Wednesday from September, 2016 thru December, 2017

Total of 14 Book Club sessions

Refreshments: \$5.00 per person x 6 members = \$30.00 x 14 sessions = \$420.00

Cost not to exceed: \$420.00 Account# 20-235-200-800-000-15

Submitted by: Dr. Maricarmen Macrina, Principal

12. EARLY CHILDHOOD DEVELOPMENT CENTER

a. Back To School Night

Permission is requested to host Back to School Night. Parents will learn about ECDC policies and procedures, the curricula for preschool and kindergarten, highlight high quality practices, as well as host a meet and greet with teachers and administrators.

Date: September 28, 2016

Location: ECDC Gym

Cost: Light Dinner (150 ppl) \$900

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Account Number: 20-235-200-800-000-08

Cost Not To Exceed: \$900

b. Staff Welcome Reception - ECDC

Permission is requested for ECDC to host an opening day breakfast during the first days of professional development. This breakfast will help to improve staff culture and build collegial relationships amongst the staff. This event is catered by Urban Chefs Catering.

Date: September 1, 2016

Location: ECDC

Costs: 125 ppl x 7.00 pp

Costs Not to Exceed: \$875.00

Account Number: 20-050-200-600-000-08

c. Open House - New Parent Welcome Reception

Permission is requested permission to host an Open House at ECDC. This event will help to educate new parents about becoming involved, understanding the curriculum, age appropriate homework, as well as school policies and procedures. This event will also include ECDC history, a building tour and a meet and greet with administration. This event will be catered by Urban Chefs

Date: September 2, 2016

Location: ECDC Cafeteria

Time: 12:30-2:00

Account Number: 20-235-200-800-000-08

Costs: Lunch 60 ppl X \$6.50 pp

Costs Not To Exceed \$390

d. Dads Take Your Kids to Work Day

Permission is requested to host the "Dads Take Your Kids to Work Day" during the month of September. (Date selected by FACE). This event will include a keynote speaker (Rashon Hornsby) who will provide a workshop around becoming more actively involved in their child's educational career. Breakfast will be provided to all attending fathers.

Date: To be determined by FACE

Location: ECDC

Time: 8:30-11:00

Cost: 100 ppl x \$4.99 PP (breakfast)

1 Speaker (Rashon Hornsby-Visionary Entertainment, LLC) X \$189.00 (speaking fee)

Account Number: 20-235-200-800-08

Cost Not To Exceed: \$688

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Approved Agenda Items for August 23 2016

e. Walking Trips (ECDC)

It is recommended that permission be granted for the Early Childhood Development Center to host walking trips for students and staff during the 2016-2017 school year. The walking trips will be used to compliment the investigative studies offered through the state selected Creative Curriculum. Parent permission slips will be maintained and kept on record by the school.

There is No Cost to the Board

f. Use of the building - PBCIP

Permission is requested to have Parkside Business Community In Partnership hold it's annual Christmas celebration at the Early Childhood Development Center. This event is annual and allows for improved community partnerships that foster joint ventures and improved community access for students and families.

Date: Month of December

Time: 4:30 - 8:30

There is No Cost to the Board

g. Fundraisers- ECDC

Permission is requested to hold fundraisers throughout the 2016-2017 school year. These events include pretzel sales, jean day, breast cancer awareness, autism awareness, Jeans for Troops, Food Drive. These events will be conducted to increase funding for student activities.

Date: Ongoing (2016-2017 school year)

Location: ECDC

There is No Cost to the Board

13. FOREST HILL ELEMENTARY SCHOOL

a. 4th Quarter Student Incentive: Principal Luncheon

It is recommended that permission be granted for Forest Hill School to hold the 4th Quarter Student Incentive: Principal's Luncheon for those who have made Honor Roll all 4 quarters.

Date: June 2, 2017 Time: 11:00a.m. to 12:30p.m.

Cost: \$400.00, not to exceed \$400.00 and total cost: \$400.00

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

Submitted by Stephanie Selden, Operations Manager

b. Rosa International Middle School Visit

It is recommended that permission be granted for Forest Hill School to Rosa International

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Approved Agenda Items for August 23 2016

Middle School visit the school to present books they have writtepn for Forest Hill students to participate in a variety of literacy related activities. The visit is part of the partnership between Bookmates and Forest Hill School.

Date: June 1, 2017 Time: 10:00a.m to 12:00p.m.

No Cost to the Board

Submitted by Stephanie Selden, Operations Manager

c. Student Cooking Club

It is recommended that permission be granted for Forest Hill School to conduct a cooking club in which student will discuss, research and make healthy recipes.

No Cost to the Board

Starting Date: October 17, 2016 to May 19, 2017

Once per week, every Tuesday Time: 12:30p.m to 1:15p.m

Teacher in Charge: Kimberley Chavis

Submitted by Stephanie Selden, Operations Manager

d. Black History Assembly

It is recommended that permission be granted for Forest Hill School to have a Black History Assembly program.

Date: February 24, 2017 Time: 9:00a.m to 11:00a.m

Cost; \$200.00, not to exceed \$200.00 and total cost \$200.00

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

Submitted by Stephanie Selden, Operations Manger

e. Forest Hill School - Back to School Night

It is recommended that permission be granted for Forest Hill School to host Back to School Night meeting. Families will meet teachers, see classroom settings, and learn 2016-2017 school year goals for specific grade levels.

No cost to the board.

Date: Wednesday, September 28, 2016,

Time: 5pm -7pm

Submitted by: Mr. Corvi, Prinicipal

f. Kellman Brown Academy

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

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

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It is recommended that permission be granted for Forest Hill School to continue their partnership with Kellman Brown Academy to exchange school visits during the 2016-2017 school year. This partnership, in cooperation with Bookmates is intended to build student's awareness of different cultures and provide opportunities for students to build literacy skills.

No cost to the Board

Submitted by Stephanie Selden

g. Forest Hill School - "Dads Take Your Child to School" meeting

It is recommended that permission be granted for Forest Hill School to have a "Dads Take Your Child to School" meeting. Observing a national effort for fathers to bring their children to school. Families will be greeted and volunteer opportunities will be discussed for the 2016-2017 school year.

No cost to the board.

Date: Friday, September 16, 2016

Time: 9am - 10am

Submitted by: Mr. Corvi, Principal

h. Bookmates

It is recommended that permission be granted for Forest Hill School to continue their partnership with Bookmates during the 2016-2017 school year. Bookmates provides trained adult volunteers who help students become independent readers.

No cost to the Board

Submitted by Stephanie Selden, Operations Manager

i. Hispanic Heritage Assembly

It is recommended that permission be granted for Forest Hill School to host the Hispanic Heritage Assembly.

Date November 17, 2016 Time: 9:00a.m to 11:00a.m

Cost: \$200, not to exceed \$200.00 and total cost: \$200.00

Account Number: 95-000-300-800-000-16

Submitted by Stephanie Selden, Operations Manager

j. Fun and Field Day

It is recommended that permission be granted for Forest Hill School to host Fun and Field day.

Date: June 8, 2017 Time 9:00a.m to 2:00p.m

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

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

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Approved Agenda Items for August 23 2016

Cost: \$1000.00, cost not to exceed \$1000.00 and total cost: \$1000.00

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

Submitted by Stephanie Selden, Operations Manager

k. National Read Across America Day

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

Date: March 2, 2017

No Cost to the Board

Submitted by Stephanie Selden, Operations Manager

l. Scholastic Book Fair

It is recommended that permission be granted for Forest Hill School to host the Scholastic Book Fair.

February 27, 2017 to March 3, 2017 Time 8:00a.m to 3:00p.m at Forest Hill School.

At no cost to the Board

Submitted by Stephanie Selden, Operations Manager

m. Winter Concert

It is recommended that permission be granted for Forest Hill School to host a Winter Concert on December 16, 2016, 9:00 a.m. to 11:00a.m. Forest Hill School.

At no Cost to the Board.

Submitted by Stephanie Selden, Operations Manager

n. Forest Hill School - Parent Meeting

It is recommended that permission be granted for Forest Hill School to host a Parent Meeting. Parents will be informed on first day of school procedures, student classroom placements, uniform policy, academic & behavior expectations for students, 2016-2017 school year vision and goals, and parental involvement opportunities.

No cost to the board.

Date: Tuesday, August 30, 2016 Location in the Children's Theatre
Time: 9am & 4pm

Submitted by: Mr. Corvi, Principal

o. Summer Curriculum Work AMENDMENT

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, August 23, 2016 - 5:30 PM

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Approved Agenda Items for August 23 2016

It is recommended that permission be granted for Forest Hill School to have the following staff work during the summer to plan for instruction, operations and school culture for the 2016-17 school year.

Amendment - Original appeared on page 49 of June 2016 Board Minutes

Dates: July 18, 2016 - August 12, 2016

Times: 9:00 a.m. - 2:30 p.m.

Staff Members: Christina Passwater, Karen Perla, Geraldine Livingston, Lisa Guzik

Cost: Stipend of \$1600.00 for 2 staff members \$800 for 2 staff members

Total cost not to exceed: \$4,800.00

Account#: 15000100111 000 16

Submitted by: Mr. Corvi, Principal

p. Field Trip - New Jersey State Museum

It is recommended that permission be granted for Forest Hill School to visit the New Jersey State Museum, Trenton, NJ.

Students will explore science and history through learning labs and studio experiences.

Date: November 2016

Time: 8:45am - 2:30 pm

Teacher in Charge: Ms. Perla

90 students/11 chaperones

Transportation Cost: \$780.00

Account # 15 000 270 512 100 16

Admission Cost: \$606.00

Account # 15 190 100 800 100 16

Submitted by: Mr. Corvi, Principal

q. Field Trip - Philadelphia Zoo

It is recommended the permission be granted for Forest Hill School to visit the Phila. Zoo, Phila, Pa.

Students will learn about animals and their habitats.

Date: March, 2017

Time: 9am - 1:30pm

Teacher in Charge: Ms. Livingston

90 students 10 chaperones

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Approved Agenda Items for August 23 2016

Transportation Cost \$540.00
Account # 15 000 270 512 100 16

No Cost to the Board

Submitted by: Mr. Corvi, Principal

r. Field Trip - Franklin Institute

It is recommended that permission be granted for Forest Hill School to visit The Franklin Institute, Phila., Pa.

Students will interactive with exhibits, workshops and live science shows to meet commor core cross curriculum.

Date: October 2016
Time: 9am - 2pm
Teacher in Charge: Ms. Livingsotn
90 students 9 chaperones

Transportation Cost: \$380.00
Account # 15 000 270 512 100 16

Admission Cost: \$470.50
Account # 15 190 100 800 100 16

Submitted by: Mr. Corvi, Principal

s. Field Trip - Johnson's Corner Farm

It is recommended that permission be granted for Forest Hill School to visit the Johnson's Corner Farm, Medford, NJ.

Students will learn about different apples and farm animals.

Date: September 2016
Time: 9am – 1:30pm
Teacher in Charge: Ms. Passwater
116 students/19 chaperones

Transportation Cost: \$270.00
Account #: 15 000 270 512 100 16

Admission Cost: \$1485.00
Account #: 15 190 100 800 100 16

Submitted by: Mr. Corvi, Principal

t. Field Trip - Philadelphia Zoo

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Approved Agenda Items for August 23 2016

It is recommended that permission be granted for Forest Hill School to visit the Philadelphia Zoo, Phila, Pa.

Students will learn about different mammals, birds and reptiles and their environment in the zoo's variety of species and habitats.

Date: April 2017

Time: 9am – 1:30pm

Teacher in Charge: Ms. Passwater

116 students/19 chaperones

Transportation Cost: \$540.00

Account #: 15 000 270 512 100 16

No Cost to the Board

Submitted by: Mr. Corvi, Principal

u. Field Trip - Philadelphia Zoo

It is recommended that permission be granted for Forest Hill School to visit the Philadelphia Zoo, Phila, Pa.

Students will learn about different animals and their environment in the zoo's variety of species and habitats.

Date: March 2017

Time: 9am – 2:00pm

Teacher in Charge: Ms. Perla

90 students/11 chaperones

Transportation Cost: \$540.00

Account #: 15 000 270 512 100 16

No Cost to the Board

Submitted by: Mr. Corvi, Principal

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

a. Back 2 School Night Dinner

It is recommended that permission be granted for H.B. Wilson Family School to provide dinner for the parents and students on Back 2 School Night, September 28, 2016.

Back 2 School Night Dinner

Cost: (\$6.00 per person X 200 participants = \$1,200)

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

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Approved Agenda Items for August 23 2016

Account # 15-190-100-106-100-30

Total cost not to exceed: \$1,200.00

Submitted by: Janna S. Johnson, Principal

b. Summer Planning for 2016-2017 School year

It is recommended that permission be granted for H.B. Wilson to have the following teachers work during the summer, July 1 - August 31, 2016, 9:00 a.m. - 3:00 p.m., Monday-Thursday, to assist with special projects/programs, curriculum and instruction, along with preparing for the school year activities.

Teachers: Rose Price, Kelia Ware, Jacqueline Edmonds, Shaun Arline, Heather Prescott, Brenda King, Christa Goodman, Lyn Atkins and Marlene Williams.

\$33.35/hr. x 30 hours = \$9,004.50

Total cost not to exceed: \$9,004.50

Account #: 15-000-240-600-100-30

Submitted by: Ms. Janna S. Johnson, Principal

c. Parent Welcome Back Barbeque

It is recommended that permission be granted for H.B. Wilson Family School to host a Parent and Student Welcome back Barbeque on August 25, 2016.

All parents and/or guardians will receive information for the upcoming 2016-2017 School year. Parents and students will meet Administration, teachers and the Family Operations Coordinator to go over materials and expectations for the upcoming school year. Food and refreshments will be provided.

Date: August 25, 2016

Time: 4:00 P.M. - 6:00 P.M.

Location: H.B. Wilson Family School

Cost: \$10.00 per person X 100 participants = \$1,000.00

Total not to exceed \$1,000.00

Account: Title I Parent Involvement 20-235-200-800-00-30

Submitted by: Janna S. Johnson, Principal

d. Parent Welcome Back Barbeque (Addendum)

It is recommended permission to be granted for H.B. Wilson Family School to include the following items for our Parent Welcome Back Barbeque on August 25, 2016.

Time For Fun Jumpers

Cost: \$550.00

Account # 15-190-100-106-100-30

2 Security Officers

\$25.46 X 2 hours = \$101.84

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

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Approved Agenda Items for August 23 2016

Account # 15-190-100-106-100-30

Submitted by: Janna S. Johnson, Principal

e. Field Trip-The Philadelphia Zoo

It is recommended that permission be granted for the First Grade students at H.B. Wilson Family School to visit the Philadelphia Zoo, Philadelphia, PA.

Students will explore and understand the different types of animals.

Date: Friday, October 7, 2017

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

Teacher: Mr. Shaun Arline

Grade: First Grade

82 students/ 8 Chaperones

Transportation Account: 1 bus @ \$300.00 Total 2 buses \$600.00

Account #: 15-000-270-512-100-30

Admission Cost: FREE

Account #: 15-190-100-800-100-30

Approved by: Janna S Johnson, Principal

f. Field Trip: Johnson's Corner Farm

It is recommended that permission be granted for the second grade students at H.B. Wilson School to visit Johnson's Corner Farm, Medofrd, New Jersey.

Students will explore and understand the functions of a farm.

Date: Friday, Ocotber 7th 2016

Time: 9:00am- 2:00pm

Teacher: Mr. Shannon

80 Students | 8 Chaperones

Transportation Cost: 1 Bus @ \$280.00, 2 Buses @ Total Cost: \$560.00

Account Number: 15-000-270-512-100-30

Admission Cost: 75 tickets @ \$11.00 per Total: \$825, 5 tickets free (For every 15 paid, 1 ticket free)

Account Number: 15-190-100-800-100-30

Approved by: Janna S. Johnson Principal

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

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

17. **PYNE POYNT MIDDLE SCHOOL**

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Approved Agenda Items for August 23 2016

18. SHARP - HARRY C. SHARP ELEMENTARY SCHOOL

a. Parent/Volunteer Awards Luncheon

It is recommended that permission be granted for Harry C. Sharp School to host a Parent/Volunteer Recognition Award Dinner on June 8, 2017 from 5:00pm. to 7:00pm.

Lunch: \$10.00 per person x 175 participants = \$1,750.00

Total cost not to exceed \$1,750.00

Account #20.235.200.800.000.25 Parental Involvement Funds

Submitted by: Tracey Allen, Family Operations Coordinator

b. Honor Roll Luncheon

It is recommended that permission be granted for Harry C. Sharp School to host Honor Roll Luncheons for students and their parents at 1:30pm, on the dates listed.

1st Marking Period ~ December 2, 2016

2nd Marking Period ~ February 23, 2017

3rd Marking Period ~ May 18, 2017

Lunch - \$7.00 per person x 75 participants x 3 = \$1,575.00

Total cost not to exceed \$1,575.00; Account # 15.190.100.610.100.25

Submitted by: Evelyn Ruiz, Principal

c. Holiday Food Drive

It is recommended that the Parent Center of Brimm Medical Arts High School host a Food drive for families that are in need for the holiday (Thanksgiving and Christmas). From October 2016 - December 2016. This drive will essentially help feed families that are less fortunate during the holiday seasons. (Thanksgiving and Christmas).

d. Parent-Teacher Organization (PTO) Executive/General Membership Meetings

It is recommended that permission be granted for Harry C. Sharp School to host Parent-Teacher Organization (PTO) monthly executive board meetings, October 5, 2016 to June 7, 2017, the first Wednesday of every month from 2:00pm to 4:00pm, and general membership meetings, bi-monthly the 2nd and 4th Thursday from 2:00pm to 4:00pm.

There will be no cost to the Camden City School District

Submitted by: Tracey Allen, Family Operations Coordinator

e. Math and Literacy Day

It is recommended that permission be granted for Harry C. Sharp School to host Math and Literacy Day from 2:00pm to 3:30pm on the dates listed:

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, August 23, 2016 - 5:30 PM

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Approved Agenda Items for August 23 2016

Wednesday, October 12, 2016

Thursday, February 9 2017

Tuesday, June 6, 2017

Cost is \$300.00 (snacks)

Account: 20.235.200.800.000.00 Title One

Submitted by: Tracey Allen, Family Operations Coordinator

f. Muffins for Moms

It is recommended that permission be granted for Harry C. Sharp School to host "Muffins for Moms", Pre-K through 7th grade on Friday, May 5, 2017 from 9:00am to 10:30am.

Cost is \$300.00; Account: 20.235.200.800.000.00 Title One

Submitted by: Tracey Allen, Family Operations Coordinator

g. Donuts for Dads

It is recommended that permission be granted for Harry C. Sharp School to host "Donuts for Dads", Pre-k through 7th grade on June 7, 2016 from 9:00am to 10:30am.

Cost is \$300.00; Account: 20.235.200.800.000.00 Title One

Submitted by: Tracey Allen, Family Operations Coordinator

h. Fundraiser ~ Fun and Field Day

It is recommended that permission be granted for Harry C. Sharp School to host Fun/Field Day on June 3, 2017 form 9:00am to 2:30pm, sponsored by P.T.O.

School: Harry C. Sharp

Fundraiser: Fun/Field Day

Date: June 3, 2017 ~ Rain Date: June 10, 2017

Teacher in Charge or PTO: Tracey Allen and Charmaine Randolph

Account: Student Activities

Submitted by: Evelyn Ruiz, Principal

i. Thanksgiving Food Drive

It is recommended that permission be granted for Harry C. Sharp School to conduct a Winter Food Drive, sponsored by the Student Government November 1, 2016 thru November 18, 2016 under the supervision of Tracey Allen, Family Operations Coordinator. Students and staff will bring in donations to benefit the Food Bank of South Jersey.

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Approved Agenda Items for August 23 2016

There is no cost to the Camden City School District

Submitted by: Tracey Allen, Family Operations Coordinator

j. Hispanic Heritage Celebration

It is recommended that permission be granted for Harry C. Sharp School to host a Hispanic Heritage Assembly, to celebrate the Hispanic culture through music, dance and the use of various instruments on November 30, 2016 from 9:30am to 11:00am.

There will be no cost to the Camden City School District.

Submitted by: Evelyn Ruiz, Principal

k. Helping your Child with Homework / Study Habits Workshop

It is recommended that permission be granted to Harry C. Sharp School to host Helping your Child with Homework and Study Habits Workshop.

Date: October 12, 2016

Time: 10:00AM to 11:00AM

Participants: 40 Parents

There is no cost to the Camden City School District

Submitted by: Tracey Allen, Family Operations Coordinator

l. HARRY C. SHARP SCHOOL ~ Activities for the 2016-17 School Year

It is recommended that permission be granted for the following activities to take place during the 2016-2017 school year.

Hispanic Family Center of Southern New Jersey ~ November 2016-May 2017

To provide Life Skills Training to students, grades 3-7th on a weekly basis.

Team Spirit Day ~ November 17, 2016

Staff and students will wear their favorite colors to coordinate with the colors of Favorite Football Team.

New Jersey Education Association(NJEA)Read Across America ~ March 2017

A representative from the New Jersey Education Association will visit students, grades Pre-k to 1st during Read Across America week.

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Approved Agenda Items for August 23 2016

Dress Up Day ~ As your Favorite Book Character ~ March 6, 2017

Staff and students will wear their favorite colors to coordinate with realistic characters from each grade level.

Black History Month ~ February 23, 2017

Staff, students and parents will share food, clothing and historical facts, 1:00pm. All refreshments and entertainment will be provided by P.T.O.

There is no cost to the Camden City School District

Submitted by: Evelyn Ruiz, Principal

m. Career Day

It is recommended that permission be granted for Harry C. Sharp School to host Career Day on Wednesday, June 7, 2017 from 10:00am to 1:00pm. Professional men and women from the community will speak to students about their education and careers.

There is no cost to the Camden City School District

Submitted by: Evelyn Ruiz, Principal

n. Read Across America

It is recommended that permission be granted for Harry C. Sharp School to a Read Across America Day, March 6, 2016 thru March 10, 2016. Various community organizations and community leaders will come and read to students and participate in other literacy-based activities.

There is no cost to the Camden City School District

Submitted by: Evelyn Ruiz, Principal

o. Person in Charge

It is recommended that permission be given to Lacle Field to be the Person in Charge in the absences of the Principal and Lead Educator for the 2016-2017 school year.

Submitted by: Evelyn Ruiz, Principal

p. Harvest Festival

It is recommended that permission be granted for Harry C. Sharp School to have a Harvest Festival, October 28, 2016 from 1:00 to 2:30pm for Pre-K to 3rd grade students.

There is no cost to the Camden City School District

Submitted by: Evelyn Ruiz, Principal

q. Let's Read Together Workshop

It is recommended that permission be granted to Harry C. Sharp School to host Let's Read Together Workshop on November 16, 2016 from 10:00am to 11:00am for 50 Parents.

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Approved Agenda Items for August 23 2016

Parents will receive one book.

There is no cost to the Camden City School District.

Submitted by: Tracey Allen, Family Operations Coordinator

r. Helping your Child with Literacy ~ Workshop

It is recommended that permission be granted to Harry C. Sharp School to host Helping your Child with Literacy on Wednesday, December 7, 2016, 2:00pm - 3:00pm for 40 Parents.

There is no cost to the Camden City School District.

Submitted by: Tracey Allen, Family Operations Coordinator

s. Students Peer Readers / Grade Level Buddies ~ Activities

It is recommended that permission be granted for Harry C. Sharp School to host the Students Peer Readers and Grade Level Buddies. Students from higher grades will be paired with a student at a lower grade level to read to them throughout the year and serve as mentor September 2016 to June 2017 school year.

There is no cost to the Camden City School District

Submitted by: Evelyn Ruiz, Principal

t. 7th Grade Dinner Social

It is recommended that permission be granted for the Harry C. Sharp School to host a 7th Grade Dinner Social, June 7, 2017, 5:30pm to 8:30pm.

Refreshments 60 x \$10.00 = \$600.00

Account #95.000.3000.800.000.25

School Security Officer - 5:30pm to 9:00pm, 1 x \$18.98/hr x 3.5 hrs = \$66.43

Account: 15 000 266 100 100 25

Submitted by: Evelyn Ruiz, Principal

u. Nutrition Class ~ Workshop

It is recommended that permission be granted to Harry C. Sharp School to host the Nutrition Class workshop on October 19, 2016 from 10:00am to 11:00am for 8 weeks for 20 Parents.

Parents will receive groceries after the first class. Robin Weddell, Sr. Program Coordinator of Rutgers Cooperative Extension of Camden County will be the contact person.

There is no cost to the Camden City School District.

Submitted by: Tracey Allen, Family Operations Coordinator

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Approved Agenda Items for August 23 2016

v. Hispanic Family Center of Southern New Jersey ~ Partnership

It is recommended that Harry C. Sharp have a partnership with the Hispanic Family Center of Southern New Jersey for the 2016-2017 school year.

The partnership will allow our parents and teachers to effectively engage parents on the topic of standards and assessments as well as having conversation about students learning goals, strategies for the school year, and support learning at home.

This program is part of a grant from the National Council for LaRaza. The title of the grant is "High Quality Assessment Program".

Goal of the High Quality Assessment Project is to improve assessment related decisions made at the state and local level as a result of the increased involvement of community stakeholders.

There is no cost to the Camden City School District

Submitted by: Tracey Allen, Family and Operations Coordinator

w. Math Techniques To Help Your Child~ Workshop

It is recommended that permission be granted to Harry C. Sharp School to host "Math Techniques To Help Your Child" workshop on Wednesday, December 14, 2016 from 9:30am - 10:30am.

There is no Cost to the Camden City School District

Submitted by: Tracey Allen, Family Operations Coordinator

x. Harry C. Sharp ~ Parent Workshops

It is recommended that Harry C. Sharp School be granted permission to host "Navigating the Genesis Access" Workshop.

Date: September 14, 2016

Time(s): 10:00AM to 11:00AM

4:30PM to 5:30PM

Cost: \$75.00 (Refreshments for 60 people)

Account: #20.235.200.800.000.25 Parent Involvement Funds

AND

It is recommended that Harry C. Sharp School be granted permission to host "Importance of Good Student Attendance".

Date: September 28, 2016

Time(s): 10:00AM TO 11:00AM

4:00PM TO 5:00PM

Cost: \$40.00 (Refreshments for 35 Parents)

Account: #20.235.200.800.000.25 Parent Involvement Funds

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Approved Agenda Items for August 23 2016

Submitted by: Tracey Allen, Family Operations Coordinator

y. What is an IEP? ~ Workshop

It is recommended that permission be granted to Harry C. Sharp School to host "What is an IEP Workshop?" The workshop is scheduled for Wednesday, November 30, 2016 from 10:00am to 11:00am.

Cost is \$50 for Refreshments (40 Parents)

Account #20.235.200.800.000.25

Submitted by: Tracey Allen, Family Operations Coordinator

19. SUMNER - CHARLES SUMNER ELEMENTARY SCHOOL

a. Breakfast Program

It is hereby recommended that permission be granted to Sumner School to have a breakfast for 100 parents, September 9, 2016, 9: 00-10:00 a.m.

Cost: \$250.00

Account#: 20-235-200-800-000-26

Submitted by: Nicole Harrigan, Principal

b. Parent Dinner

It is recommended that permission be granted for Sumner Family School to have a dinner for 100 parents and students, September 28,2016 5:00-6:00 p.m..

Cost:

Cost not to exceed \$460.00

Account#: 20-235-200-800-000-26 (Parental Involvement Funds)

Submitted by: Gloria Martinez-Vega, Principal

20. VETERANS MEMORIAL FAMILY SCHOOL

a. Student Activities

It is recommended that Veterans Memorial Family School be permitted to hold the following student activities. All activities will be coordinated by Mr. Shawn Austin, Student Activities Chairperson.

- Collection of 8th Grade Class Dues
(to be deposited in the student activities account)
- \$60.00 per student:
- Pictures
- Graduation Gown
- Yearbook

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, August 23, 2016 - 5:30 PM

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Approved Agenda Items for August 23 2016

- Key Chain
- T-Shirts
- Graduation Favors

- Vendor: Premium Marketing Group

- Spirit Team T-Shirts
- Account Charged: Student Activities
- Paid to: Kelsey Sturdivant

Approved by: Danette Sapowsky, Principal

b. Fresh Fruits and Vegetables Grant Program

It is recommended that permission be granted for Veterans Memorial Family School to continue to participate in the Fresh Fruits and Vegetable Grant Program. Fresh fruits and vegetables will be provided to students in grades PK-8 as snacks during the 2016-2017 school year. All costs for the grant will be covered by grant funds. Mrs. Sheila Colallilo, School Nurse, will coordinate the program.

Costs: No Cost To The Board

Approved by: Danette Sapowsky, Principal

c. Food Bank School-Based Pantry

It is recommended that permission be granted to Veterans Memorial Family School to participate in a School-Based Food Pantry program sponsored through the Food Bank of New Jersey.

The program will provide a monthly distribution of food to our Veterans School families. The program will run from September 2016 to June 2017. Rebecca Rodriguez and Lenora Milligan will be in charge of the program.

Location: Veterans Memorial Family School

Cost: No Cost To The Board

Approved by: Danette Sapowsky, Principal

d. Department Head Compensation

It is recommended that the following Veterans Memorial Family School staff receive compensation for Department Head, and Extra Curricular Head, as per Schedule D of the Camden City Teacher Contract:

Staff Member Dept. # of Teachers Compensation

Crystal Mays Math 4 \$1,304

Katrina Squire Lang. Arts 4 \$1,304

Ivy Foster-Maye Science 3 \$1,304

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

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Courtney Faggen Social St. 4 \$1,304
Michelle Emigholz and Special Needs 11 \$1,763
Lakia Pellot-Jenkins
Kathleen Stambolian Physical Ed. 3 \$1,304

Extra Curricular Activity # years of Exp. Compensation
Kelsey Sturdivant Newspaper 6+ \$815

Account: CEA Contract Stipends

Approved by: Danette Sapowsky, Principal

e. Grade Level Chairperson Compensation

It is recommended that the following Veterans Memorial Family School proposed staff receive compensation for their service as grade level chairpersons during the 2016-2017 school year.

Grade Level Staff Member Stipend
Prekindergarten Ruth Gonzalez \$500.00
Kindergarten Denise Kaeferle \$500.00
First Grade TBD \$500.00
Second Grade Elizabeth Petitte \$500.00
Third Grade Angela Boldurian \$500.00
Fourth Grade Catherine Downs \$500.00
Fifth Grade Christine Nemeth \$500.00
Sixth Grade Chameeka Garner \$1246.00
Seventh Grade Katrina Squire \$1246.00
Eighth Grade Shawn Austin \$1246.00
Teacher In Charge Crystal Mays \$399.00

All costs for this will be covered by the District according to the contracted CEA Handbook. Stipend may change based on final contract.

Account: CEA Contract Stipends

Approved by: Danette Sapowsky, Principal

f. Grade Six Spirit Day Fundraiser

It is recommended that permission be granted for Veterans Memorial Family School to participate in the following Fundraiser:

Fundraiser: Grade Six Spirit Day Dress Activity - Grade Six Staff and Students will donate a dollar each to dress and participate in the Spirit Day Dress Activity. 3 different Fridays: 1 in April, 1 in May, and 1 in June.

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Date(s): April 1, 2017 to June 12, 2017

Sponsors: Shawn Austin, Jamal Kelly, Kelly Lynch, Crystal Mays, Katrina Squire, Ivy Foster-Maye, Lakia Pellot-Jenkins

Account: Student Activity Account 95-000-300-800-000-07

Approved by: Danette Sapowsky

g. Grade Seven Spirit Day Fundraiser

It is recommended that permission be granted for Veterans Memorial Family School to participate in the following Fundraiser:

Fundraiser: Grade Seven Spirit Day Dress Activity - Grade Seven Staff and Students will donate a dollar each to dress and participate in the Spirit Day Dress Activity, 3 different Fridays: 1 in April, 1 in May and 1 in June.

Date(s): April 1, 2017 to June 12, 2017

Sponsors: Shawn Austin, Jamal Kelly, Kelly Lynch, Crystal Mays, Katrina Squire, Ivy Foster-Maye, Lakia Pellot-Jenkins

Account: Student Activity Account 95-000-300-800-000-07

Approved by: Danette Sapowsky

h. Eighth Grade Pretzel Sales-Veterans School

It is recommended that permission be granted for Veterans Memorial Family School to participate in the following Fundraiser:

Eighth Grade Pretzel Sale

Dates: October 2016 to June 2017 (Every Friday)

Sponsors: Shawn Austin, Jamal Kelly, Kelly Lynch, Crystal Mays, Katrina Squire, Ivy Foster-Maye, Lakia Pellot-Jenkins

Account: Student Activities 95-000-300-800-000-07

Approved by: Danette Sapowsky, Principal

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

a. National Junior Honor Society

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

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

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IT IS RECOMMENDED that permission be granted for U.S. Wiggins College Preparatory Lab Family School to become a charter member of the National Junior Honor Society Program, students will be eligible to be inducted into the honor society based on academic and social criteria, October 1, 2016 – June 15, 2017, under the supervision of Ms. Natasha Hatcher.

Fees:

\$385.00- National Junior Honor Society Charter Fee

Total cost not to exceed \$385.00 Acct. #1500024030010029 School Based Funds

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

b. Honor Roll/Perfect Attendance Luncheons

IT IS RECOMMENDED that permission be granted for U.S. Wiggins College Preparatory Lab Family School to host Honor Roll/Perfect Attendance Luncheons during the 2016-2017 school year.

2nd Marking Period - February 10, 2017 @ 12:00 p.m. in Room 222

3rd Marking Period – April 28, 2017 @ 12:00 p.m. in Room 222

Refreshments \$7.00 per person x 75 participants x 2 = \$1,050.00

Total cost not to exceed \$1,050.00 Account # 1500024050010029 School Based Funds

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

c. Red Ribbon Week

IT IS RECOMMENDED that permission be granted for U.S. Wiggins College Preparatory Lab Family School host Red Ribbon Week, for grades K-8, October 23-31, 2016, to provide activities to support students pledging to be drug free.

Cost \$300 for student incentives and materials

Total cost not to exceed \$300 Acct. #1519010061010029 School Based Funds

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

d. Fun Day

IT IS RECOMMENDED that permission be granted for U.S. Wiggins College Preparatory Lab Family School to host Fun Day, June 2, 2017 (rain date of June 6, 2017) from 9:30 a.m. – 2:30 p.m.

Total cost not to exceed \$1,000.00 Account # 1519010061010029 School Based Funds

Total cost not to exceed \$1,000.00 Student Activities Account

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

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

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Other expenses to be paid by PTO and donations.

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

e. End of Year Activities

IT IS RECOMMENDED that permission be granted for U.S. Wiggins College Preparatory Lab Family School to have the following end of the year celebrations:

June 7, 2017 – End of Year Honor Assembly Grades PreK-1 at 9:30 a.m. in MPR

June 7, 2017 – End of Year Honor Assembly Grades 2-4 at 1:30 p.m. in MPR

June 8, 2017 – End of Year Honor Assembly Grades 5-7 at 1:30 p.m. in MPR

June 8, 2017 – PreK Moving Up Ceremonies at 9:30 a.m. in MPR

June 12, 2017 – Kindergarten Promotion Exercise at 9:30 a.m. in MPR

June 13, 2017 – 8th Grade Graduation at 9:30 a.m. in MPR

Cost for awards, certificates, trophies, and medals not to exceed \$1,000.00

Cost for miscellaneous decorations not to exceed \$500.00.

Total cost not to exceed \$1,500.00 Account # 1519010061010029 School Based Fund

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

f. Fundraiser - Pretzels and Healthy Snacks

Fundraiser - Pretzels and Healthy Snacks

Date: October 1, 2016 to June 5, 2017

Person in Charge: PTO

Account: PTO

Submitted by: PTO

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

g. Fundraiser - Scholastic Book Fair (Fall

Fundraiser - Scholastic Book Fair (Fall)

Date: October 3, 2016 to October 7, 2016

Person in Charge: PTO

Account: PTO

Submitted by: PTO

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

h. Fundraiser - School Pictures/ABS Visuals

Fundraiser - School Pictures/ABS Visuals (Spring)

Date: March 1, 2017 - March 31, 2017

Person in Charge: PTO

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

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

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Approved Agenda Items for August 23 2016

Account: PTO

Submitted by: PTO

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

i. Fundraiser - Subway Staff

Fundraiser - Subway Staff

Date: December 2016 - February 2017

Person in Charge: Ms. Barbara Hutchinson/Ms. Shawn Forbes

Account: PBSIS Student Activities

Submitted by: Ms. Barbara Hutchinson/Ms. Shawn Forbes

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

j. Fundraiser - Mr. Softie Day

Fundraiser - Mr. Softie Day

Date: May 26, 2017

Person in Charge: Ms. Barbara Hutchinson/Ms. Shawn Forbes

Account: PBSIS Student Activities

Submitted by: Ms. Barbara Hutchinson/Ms. Shawn Forbes

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

k. Fundraiser - Special Event Pictures

Fundraiser - Special Event Pictures

Date: October 2016 - June 2017

Person in Charge: Ms. Barbara Hutchinson/Ms. Shawn Forbes

Account: PBSIS Student Activities

Submitted by: Ms. Barbara Hutchinson/Ms. Shawn Forbes

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

l. Fundraiser - Red Shirt Day - Valentine's Day

Fundraiser - Red Shirt Day - Valentine's Day

Date: February 14, 2017

Person in Charge: Ms. Barbara Hutchinson/Ms. Shawn Forbes

Account: PBSIS Student Activities

Submitted by: Ms. Barbara Hutchinson/Ms. Shawn Forbes

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

m. Fundraiser - Mother's Day Carnation

Fundraiser - Mother's Day Carnation

Date: May 8, 2017 to May 12, 2017

Person in Charge: Ms. Barbara Hutchinson/Ms. Shawn Forbes

Account: PBSIS Student Activities

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

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

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Submitted by: Ms. Barbara Hutchinson/Ms. Shawn Forbes

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

- n. Fundraiser - Green Shirt Day - St Patrick Day
Fundraiser - Green Shirt Day - St Patrick Day
Date: March 17, 2017
Person In Charge: Ms. Barbara Hutchinson/Ms. Shawn Forbes
Account: PBSIS Student Activities

Submitted by: Ms. Barbara Hutchinson/Ms. Shawn Forbes

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

- o. Fundraiser - Krispy Kreme
Fundraiser - Krispy Kreme
Date: October 1, 2016 to June 1, 2017
Person in Charge: Ms. Jennifer Laksh
Account: Student Activities (8th grade/General)

Submitted by: Ms. Jennifer Laksh

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

- p. Fundraiser - Holiday Grams
Fundraiser - Holiday Grams
Date: October 1, 2016 to May 30, 2017
Person in Charge: Ms. Kimberly Brown
Account: Student Activities

Submitted by: Ms. Kimberly Brown

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

- q. Fundraiser - Cell Phone and Ink Cartridges Recycling Program
Fundraiser - Cell Phone and Ink Cartridges Recycling Program
Date: September 2016 to June 2017
Person in Charge: Ms. Stephanie Heath
Account: Student Activities

Submitted by: Ms. Stephanie Heath

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

- r. Fundraiser - Box Top 4 Education
Fundraiser: Box Top 4 Education
Date: September 2016 to June 2017
Person in Charge: Ms. Ardith Thornton
Account: Student Activities

Submitted by: Ms. Ardith Thornton

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

- s. Fundraiser - Holiday Pictures/ABS Visuals

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

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

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Fundraiser - Holiday Pictures/ABS Visuals

Date: November 28, 2016 to Decembr 9, 2016

Person in Charge: PTO

Account: PTO

Submitted by: PTO

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

t. Fundraiser - Claires Gourmet (Fall)

Fundraiser - Claires Gourmet (Fall)

Date: October 1, 2016 to November 30, 2016

Person in Charge: PTO

Account: PTO

Submitted by: PTO

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

u. Fundraiser - Claires Gourmet (Spring)

Fundraiser - Claires Gourmet (Spring)

Date: February 1, 2017 to April 30, 2017

Person in Charge: PTO

Account: PTO

Submitted by: PTO

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

v. Fundraiser - Scholastic Book Fair (Spring)

Fundraiser - Scholastic Book Fair (Spring)

Date: April 24, 2017 to April 28, 2017

Person in Charge: PTO

Account: PTO

Submitted by: PTO

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

w. Parent Coaches

IT IS RECOMMENDED that permission be granted for U.S. Wiggins College Preparatory Lab Family School to continue having Parent Coaches to work from September 6, 2016 to June 20, 2017.

Parent Coaches:

Jeannette Felix

Carmen Hernandez

Olga Hernandez

Stephanie Wilson

4 Coaches @ \$10 per hour x 4 hrs a day x 180 days = \$28,800.00

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Not to exceed 20 hours per week.

Total cost not to exceed \$28,800.00 Account # 1519010010610029 School Based Funds

Submitted by: Mrs. Lana L.P. Murray

x. Parental Involvement Meetings for 2016-2017

It is recommended that permission be granted to Wiggins College Preparatory Lab Family School to hold the following Parental Involvement meetings for the 2016-2017 SY

September 20, 2016 - Resume Building AT NO COST (9:30 am - 10:30 am)

September 28, 2016 - Back to School Night (5:30 pm - 7:30 pm) 50 Parent/Caregiver @ 10.00 PP = \$500.00

October 4, 2016 - Financial Literacy AT NO COST (9:30 am - 10:30 am)

October 11, 2016 - Anti- Bullying AT NO COST (10:00 am - 11:00 am)

November 10, 2016 - Parent Surveys AT NO COST (9:30 am - 10:30 am)

November 28, 2016 - Banking and Budgeting (10:30 am - 11:30 am) 50 parents/Caregivers @ \$7.00 PP = \$350.00

December 2, 2016 - Crediting AT NO COST (9:00 am - 10:00 am)

December 6, 2016 - Importance on Attendance AT NO COST (9:30 am - 10:30 am)

January 11, 2017 - Computer Learning AT NO COST (9:00 am - 10:00 am)

January 18, 2017 - Mother/ Father Read to Me (11:30 am - 12:30 pm) 30 Parents/Caregivers @ 5.00 PP = \$ 150.00

February 9, 2017- Attendance Meeting AT NO COST (9:00 am - 10:00 am)

February 17, 2017 - Parent\Guardian Concern AT NO COST (10:00 am - 11:00 am)

March 9, 2017 - National Sleep Awareness AT NO COST (10:00 am - 11:00am) 40 Parents/Caregivers @ \$5.00 PP = \$200.00

March 23, 2017 - PARCC Programming (9:30 am - 10:30 am) 30 Parents/Caregivers @ \$5.00 PP = \$150.00

April 7, 2017 - Donuts for Dads (9:30 am - 10:30 am) 30 Parents/Caregivers @ 5.00 PP = \$150.00

April 12, 2017 - Math Jeopardy (Mathematical) AT NO COST(11:30 am - 12:30 pm)

May 5, 2017 - Cinco de Mayo (11:00 am - 1:00 pm) 30 Parents/Caregivers @ \$7.00 PP = \$210.00

May 12, 2017 - Muffins with Mom (8:30 am - 9:30 am) 30 Parents/Caregivers @ \$ 5.00 PP = \$150.00

June 2, 2017 - End of year Volunteer Luncheon for Parents, Volunteers, and Community Partners (12:00 pm - 2:00 pm) 50 Parents/Caregivers @ \$10.00 PP = \$ 500.00

Total Cost not to Exceed \$ 2,360.00

Title I Parental Involvement Grant: 20-235-200-800-000-29 Title I Parental Involvement Grant

Submitted by Ms. Lidia Carrero, Family Operation Coordinator

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

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

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y. Parent Coaches

It is recommended that permission be granted for U.S. Wiggins College Preparatory Lab Family School to continue having Parent Coaches to work from September 6, 2016 to June 15, 2017.

Jeannette Felix

Carmen Hernandez

Olga Hernandez

Stephanie Wilson

4 coaches @ \$10 per hour x 4 hours per day x 130 days = \$20,800.

Total cost not to exceed \$20,800.00 Account # 1519010010610029 School Based Funds
Presenter: Lana L.P. Murray, Principal

22. WOODROW WILSON HIGH SCHOOL

a. Sheltered English Instruction (SEI) Professional Development

It is recommended that permission be granted to Woodrow Wilson High School to provide professional development to a cohort of teachers (12) who serve ELLs in our school.

The training will take place twice a month for 1.5 hours, 3:30 – 5:00 PM. Trainers will be allowed an additional 1.5 hours for planning each session.

Dates: 9/13, 9/27, 10/11, 10/25, 11/8, 11/15, 12/13, 1/17, 1/31, 2/14

2 Trainers @ 33.35 x 3hrs. x 10 sessions = \$2,001.00

Rhaymen Altagracia-Yunes

Surinder Kaur

12 Teacher participants @ 30.00 x 1.5 hrs. x 10 sessions = \$5,400.00

Total cost not to exceed \$7,401.00 from Account #15421100101 300 02.

Submitted By: Mr. Keith Miles, Jr., Principal

b. Saturday School

It is recommended that permission be granted for Woodrow Wilson High School to conduct Saturday School for students and members of the Camden City community beginning Saturday, September 17 2016 and concluding on Saturday, June 17, 2017. The program will run from 8:30am – 12:30pm each Saturday for a total of 35 days.

Saturday School will be held at WWHS in select classrooms. The program is designed to allow students an opportunity to receive remediation in cores subject areas while simultaneously supporting students in fulfilling community service requirements. Saturday school will also help to support the restorative practices interventions currently being

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implemented at WWHS. Additionally the program is designed to allow local business /community leaders to use WWHS as a community hub for meetings/gatherings. Saturday School is intended to increase the level of engagement by both students and community members by offering non-traditional hours and supports.

Staff Needed

Lead Educator, Cameron Baynes @ \$33/hr. x 4hrs a day x 35 days = \$4,620.00

Substitute Administrator, @\$33/hr.

Literacy instructor @33.35/hr. x 4hrs a day x 35 days = \$4,669.00

Math instructor @ 33.35/hr. x 4hrs x 35 days= \$4,669.00

Substitute instructor @ at 33.35/hr.

Paraprofessional, Barbara Shultz @\$17.35/hr. x 4hrs.a day x 35 days = \$2,429.00

School Security Officer Robert Williams @ \$21.83/hr. x 4hrs. a day x 35 days = \$3,056.20

School Security Officer Raheem Blackwell @\$21.83/hr. x 4hrs.a day x 35 days = \$3,056.20

Total cost not to exceed \$22,499.40

Instructional Staff Budget code = 20-235- 100-300-000-00

Security = 15- 000- 266-100-300-45

Submitted By: Mr. Keith Miles Jr., Principal

c. After School Detentions

It is recommended that permission be granted for Woodrow Wilson High School to implement After School Detentions for students beginning Monday, October 3, 2016 – Friday, June 09, 2017, 3:30am – 6:00pm (114 days).

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

Staff Needed

Paraprofessional, Barbara Shultz @ \$17.35/hr. x 2.5 hrs. a day x 114 days = \$4,944.75

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

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

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Security Officer, Raheem Blackwell @ 21.83/hr. x 2.5 hrs. a day x 114= \$6,221.55

Total cost not to exceed \$11,166.30

Instructional Staff Budget code = 20-235- 100-300-000-00 Security = 15- 000- 266-100-300-45

Submitted By: Mr. Keith Miles Jr., Principal

d. After School Tutoring

It is hereby recommended that permission be granted to Woodrow Wilson High School to conduct an After School Tutoring Program during the 2016 – 2017 school year starting Monday, November 14, 2016 and ending June 1, 2017. The program will run Monday-Thursday from 3:30 p.m.-6:00 p.m. The tutoring program will help to bolster the academic progress of students in grades 9–12. We are confident that regular participation by students in need of remediation in this Tutoring Program will improve student performance in both math and literacy. This program will also help to support students as they prepare for the various high stakes tests that are administered throughout the school year. Additionally, the program will provide opportunities for students to recover credits through the successful completion of the PLATO program.

Staff Needed

After School Program Director/Teacher-In-Charge, Kandace Butler @\$36.80/hr. x 2.5hrs a day x 97 days = \$8,924

2 Teachers @\$33.35/hr. x 2.5 hrs. x 97 = \$16,174.75

1 Teacher @\$33.35/hr. x 2.5 hrs. x 48 = \$4,002.00

1 Teacher @\$33.35/hr. x 2.5 hrs. x 49 = \$4,085.38

Teachers:

Jeanna Harris

Donita Nero

Jeffrey Taylor

Patricia Pinzino

1 Clerk, Ana Sanchez @\$18.58 /hr. x 2.5 hrs. a day x 97 days = \$4,505.65

Security already on premises.

Total cost not to exceed \$37,691.78 Acct. #20-239-100-100-000-XX SIA

Total cost not to exceed TBD Acct.#15000270512 300 02 Transportation

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Instructional Staff Budget code = 20-235- 100-300-000-00 Security = 15- 000- 266-100-300-45

Submitted By: Mr. Keith Miles Jr., Principal

e. Student Locker Preparation

It is recommended that permission be granted to Ms. Audrey Gougon, Teacher in charge of locker distribution, to prepare lockers for student distribution on September 8th, 2016. She will change locker combinations and assess the condition of the lockers to make sure that every student has a locker on the first full day of school. Ms. Gougon will work a total of 26 hours (during the day August 24th – 31st and afterschool September 1st – 8th, 2016.

Total cost not to exceed \$867.10 from Acct. #15421100101 300 02
(26 hrs. x \$33.35 = \$867.10)

Submitted By: Mr. Keith Miles Jr., Principal

f. Board Item Amendment - Summer Scheduler

Board Item Amendment – Summer Scheduler It is recommended that permission be granted to Woodrow Wilson High School to amend the “Summer Scheduler” board item approved on May 16, 2016, page 63 Item: c., to include Thursdays and Fridays (August 1 to August 31, 2016) and extend the hours from 8:00 am to 3:00 pm because the heavy work load has necessitated the Roster Chair to work more than we anticipated.

Total cost not to exceed \$2,868.10 (\$33.35 x 86 additional hrs.) from
Account # 15190100106 300 02.

Submitted By: Mr. Keith Miles Jr., Principal

g. Visits to Colleges/Universities/Technical Schools/Programs

IT IS RECOMMENDED that permission be granted for High Schools to attend the following in and out-of-state college/career related tours/fairs/activities and programs at Colleges, Universities and Technical Schools throughout the 2016-2017 school year.

October

Career Council College Fair @ River Winds Community Center

William Paterson University

Berkley University

Camden County College

Lourdes Nursing School

Rutgers University

Rowan University

Temple University

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Approved Agenda Items for August 23 2016

Drexel University
Rowan @Gloucester County College
Rowan/Rutgers @ Burlington County College
Wilmington University
Latino Day at Richard Stockton University
Latin Heritage Day at Kean University
Vietnam Veterans Memorial and Education Lab (Required for Scholarship)
Career Shadowing

November
NACAC National College Fair in Atlantic City
Career Council Hispanic College Fair in Bordentown, NJ
Malcolm Bernard HBCU College Fair @ the Susquehanna Center
District Wide College Fair
The College of New Jersey
Rider University
Mercer Community College
College of New Jersey
Rutgers University
New Jersey Institute of Technology
The Art Institute of Philadelphia
Drexel University
Williamson Free Trade School
Camden County College
Rutgers University
Rowan University
Career Shadowing

December
Technical School Fair
Camden Dream Academy
Universal Training Institute
Seton Hall University
Kean University
Montclair State University
Monmouth University
Rowan University Medical School
Rowan @Burlington Count College
Rowan @Gloucester Count College
National Hispanic College Fair
Empire Beauty School
PB Cosmetology School
Rizzieri Aveda Cosmetology School
Omega Institute
Jollie Cosmetology School
DeVry University

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Harris School of Business
West Point Military Academy
Camden County College
Rutgers University
Rowan University
Career Shadowing

January
Richard Stockton University
Atlantic Cape Community College
Delaware College of Art and Design
Wesley College
Fairleigh Dickinson University
Drew University
Mercer County College
College of Saint Elizabeth
Seton Hall University
Caldwell College
New Jersey City University
New Jersey Institute of Technology
Camden County College
Rutgers University
Rowan University
Alice Paul STEM Institute for Girls
Career Shadowing

February
Camden Dream Academy
Bloomfield University
Saint Peter's University
National Hispanic College Fair
Monmouth University
Georgian Court University
Alvernia University
Alfred Street HBCU Fair (Alexandria, VA)
Rowan College @ Burlington Community College
Rowan College at Gloucester County College
Lincoln Technical School (Moorestown and Philadelphia)
U.S. Naval Academy
Camden County College
Alice Paul STEM Institute for Girls
Camden County College
Rutgers University
Rowan University
Career Shadowing

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March

National Hispanic College Fair@ Rider University
Camden County Youth Leadership Summit
College of Saint. Elizabeth
Centenary College
U.S. Naval Academy
Delaware State University
Lincoln State University
Cheyney University
Morgan University
Bowie State University
University of Maryland Eastern Shore
Pillar College
Alice Paul STEM Institute for Girls-Mt. Laurel
Camden County College
Rutgers University
Rowan University
Career Shadowing

April

Career Council Junior College Fair @ River Winds
National College Fair @ Meadowlands Expo Center
Multi-Cultural Career Fair
Albright University
Rowan University
Centenary College
Camden County College Open House
Rutgers University
Rowan University
Montclair State University
City-Wide College Fair
West Point Military Academy
Alice Paul STEM Institute for Girls-Mt. Laurel
Career Shadowing

May

NJ Future Teacher's Program @ Rowan University
National College Fair in Edison, NJ
Boys State at Rider University
Camden County College
Rutgers University
Rowan University
Alice Paul STEM Institute for Girls-Mt. Laurel
STEM Leadership Workshop @ Georgian Court University
STEM Young Women's Conference @ Drexel University
Career Shadowing

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June

Girls Career Institute @ Rutgers University

Girls State at Rider University

Camden County College

Rutgers University

Rowan University

Alice Paul STEM Institute for Girls-Mt. Laurel

STEMS Leadership Workshop @ Saint Peters University

Career Shadowing

Admission: Free

Total Cost Not to Exceed: \$40,000 for transportation

Account # 15000270512 300 02

Submitted By: Mr. Keith Miles Jr., Principal

h. ACT Exams

It is recommended that permission be granted for Woodrow Wilson High School to host ACT Exams, 7:30 am-2:00 pm, on the following dates:

September 10, 2016

October 22, 2016

December 10, 2016

February 11, 2017

April 8, 2017

June 10, 2017

1 School Security Officer @ \$21.83 per hour x 6.5 hrs. X 6 days = \$851.37

1 Custodian @ 28.67 per hour x 6.5 hrs. X 6 days = \$1,118.13

Total cost not to exceed \$1,969.50 Acct. #15421100101 300 02 School Based Funds

Submitted By: Mr. Keith Miles Jr., Principal

i. SAT Exams

It is recommended that permission be granted for Woodrow Wilson High School to host SAT Exams, 7:30 am-2:00 pm, on the following dates:

October 1, 2016

November 5, 2016

December 3, 2016

January 21, 2017

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March 11, 2017

May 6, 2016

June 3, 2016

1 School Security Officer @ \$21.83 per hour x 6.5 hrs. X 7 days = \$993.26

1 Custodian @ 28.67 per hour x 6.5 hrs. X 7 days = \$1,304.45

Total cost not to exceed \$2,297.71 Acct. #15421100101 300 02 School Based Funds

Submitted By: Mr. Keith Miles Jr., Principal

j. National Honor Society (NHS) Activities

IT IS RECOMMENDED that permission be granted for the Woodrow Wilson High School National Honor Society to conduct the following activities:

February 23, 2017 - Induction Ceremony

June 2, 2017 - End of the Year NHS Celebration and Recognition Ceremony

There will be no cost to the Board.

Submitted By: Mr. Keith Miles Jr., Principal

k. Fundraiser - Pretzel Sale

It is recommended that the National Honor Society at Woodrow Wilson High School host fundraisers for the 2016-2017 school year. All proceeds will be going towards end of year activities for students and families.

School: Woodrow Wilson H.S.

Fundraiser: Pretzel Sale

Dates: 10/19/16 to 6/7/17 (Wednesdays)

Time: 3:00 - 3:30 pm

Teacher in Charge: Yvette Pruitt

Account: Student Activities

Submitted By: Mr. Keith Miles Jr., Principal

l. FUNDRAISER - Holiday Treats: Gift Baskets, Carnations/Cards & Friendship Grams/Balloons/Easter Baskets/Pictures

It is recommended that the National Honor Society at Woodrow Wilson High School host

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

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fundraisers for the 2016-2017 school year. All proceeds will be going towards end of year activities for students and families.

School: Woodrow Wilson H.S.

Fundraiser: Holiday Treats: Gift Baskets, Carnations/Cards & Friendship Grams/Balloons/Easter Baskets/Pictures

Dates: December 2016 to June 2017

Time: 9:00 am to 3:30 pm (varies per fundraiser)

Teacher in Charge: Yvette Pruitt

Account: Student Activities

Submitted By: Mr. Keith Miles Jr., Principal

m. Health & Resource Fair

It is recommended that permission be granted to hold a 2nd Annual Health & Resource Fair, Autumn Festival on October 20th, 2016 or October 27th, 2016 if weather is not permitting. The Fair will start at 3:30 p.m. and end by 7:30 p.m. We are requesting a permit from the Dept. of Parks and Recreation to use Dudley-Grange Park which is directly across the street from Woodrow Wilson High School.

The purpose is to promote wellness within the entire community and for students and families to have access to a variety of community resources and valuable health information.

Costs will include:

\$916 -Tent rental with 1 string of lights

\$530 - DJ/dance floor

\$400 - DJ

\$585 - 2 bounce houses and generator, 2 characters, popcorn machine and supplies

\$759 - Food

\$10 - Parks and Recreation Fee (the only fee to use the park)

\$436.60 - Four security officers @ \$21.83 x 5hrs (3pm to 8pm)

Total cost not to exceed \$3,636.60 from Acct # 15190100610 300 02 and Acct. # 15421100101 300 02.

Submitted by: Keith Miles Jr., Principal

n. Fundraiser: Hispanic Heritage Cuisine Fundraiser

It is recommended that the School Based Youth Services/Tigers Lair at Woodrow Wilson

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High School host fundraisers for the 2016-2017 school year. All proceeds will be going towards end of year activities for students and families.

School: Woodrow Wilson H.S.

Fundraiser: Hispanic Heritage Cuisine Fundraiser

Dates: Friday, October 14, 2016

Time: 11:30 am to 1:30 pm

Teacher in Charge: Ms. Nefessa Wiggins

Account: Student Activities

Submitted By: Mr. Keith Miles Jr., Principal

o. Fundraiser: Soul Food Cuisine

It is recommended that the School Based Youth Services/Tigers Lair at Woodrow Wilson High School host fundraisers for the 2016-2017 school year. All proceeds will be going towards end of year activities for students and families.

School: Woodrow Wilson H.S.

Fundraiser: Soul Food Cuisine Fundraiser

Dates: Friday, February 17, 2017

Time: 11:30 am to 1:30 pm

Teacher in Charge: Ms. Nefessa Wiggins

Account: Student Activities

Submitted By: Mr. Keith Miles Jr., Principal

p. Field Trip to Colonial Pennsylvania Plantation

It is recommended that permission be granted for the History students at Woodrow Wilson High School to visit the Colonial Pennsylvania Plantation, Newtown Square, PA
Students will be able to analyze how gender, property ownership, religion, and legal status affected political rights.

Date: October, 2016

Time: 9:00 am – 3:00 pm

Teacher: Jamie Sia

No of Students: 40 / No of Chaperones: 3

Transportation cost: \$800

Account Number: 15000270512 300 02

Admissions cost: \$773.00

Account Number: 15190100800 300 02

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Submitted by: Keith Miles, Principal

23. YORKSHIP

a. Yorkship Family PTO KICKOFF

It is recommended that permission be granted for Yorkship Family School to host its "PTO Kickoff" event for the parents of Yorkship Family School.

This event will give parents the opportunity to sign up and become involved with the Yorkship PTO. They will learn about the Yorkship Family School PTO and be informed of upcoming events and programs offered for parents and students.

Location: Yorkship Family School

Date: Sept. 8, 2016

Time: 3:00 – 4:00 pm

Person in Charge: Rhonda Smalls, Family & Operations Coordinator

Cost: \$125.00

Account: 20-235-200-800-000-31

Security: N/A

Submitted by: Dr. Tracey Reed-Thompson, Principal

b. Yorkship Walking Trips

It is recommended that permission be granted for Yorkship Family School to have students and staff participate in walking trips during the 2016-2017 school year.

Parental permission slips will be kept in student's files.

There will be no cost to the board.

Submitted by: Dr. Tracey Reed-Thompson, Principal

c. Parent Involvement Day and National Community Week

It is recommended that permission be granted for Yorkship Family School to host National Parent Involvement Day and National Community Education Week.

Parents will be invited to visit classrooms and see students work and instruction.

Light refreshments and door prizes will be donated.

Dates: (Week of) November 14, 2016 thru November 18, 2016.

Times: 8:30 am to 2:40 pm

There is no cost to the Camden City School District

Account: N/A

Person in Charge: Rhonda Smalls, Family Operations Coordinator

Submitted by: Dr. Tracey Reed-Thompson, Principal

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d. Dad's Take Your Child to School

It is recommended that permission be granted for Yorkship Family School to participate in Dad's Take Your Child to School on September 20, 2016 from 8:30am to 9:30am.

Location: Yorkship Family School

Date: September 20, 2016

Time: 8:30 – 9:30 am

Light Refreshments

Person in Charge: Rhonda Smalls, Family Operations Coordinator

Cost: \$50.00

Account: 20-235-200-800-000-31

Submitted by: Dr. Tracey Reed-Thompson, Principal

e. Hispanic Heritage Trivia and Black History Trivia Contest

It is recommended that permission be granted for Yorkship Family School to provide Annual Cultural Activities and Holiday Celebration to discuss the history of community, family traditions and explore a variety of global culture, ethnic foods and value.

"Latin Facts Trivia Contest" October 1-31, 2016 Trivia Questions will be asked during morning announcement and students will submit their best answer.

"Black Facts Trivia Contest" February 1, 2017 to February 28, 2017 Trivia questions will be asked during morning announcement and students will submit their best answer.

There is no cost to the Camden City School District.

Submitted by: Dr. Tracey Reed-Thompson, Principal

f. Adopt-A-Student Mentoring Program

It is recommended that permission be granted for Yorkship Family School to reinstate the Adopt-A-Student Mentoring program wherein at-risk students are paired with staff other than their classroom teachers to participate in various activities to increase self-esteem and school engagement.

Date: October 1, 2016 – June 9, 2017

Location: Yorkship Family School

Costs: There is no cost to the Camden City School District.

Teacher in Charge: Robyn Walker

Submitted by: Dr. Tracey Reed-Thompson, Principal

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g. Fundraiser ~ Mother's Day Balloon - Flower Sale

It is recommended that the PTO at Yorkship Family School to host a fundraiser for 2016-17 school year. All proceeds will be going towards end of the year activities for students and families.

School: Yorkship Family School

Fundraiser: Mother's Day Balloon - Flower Sale

Date(s): 5.8.17 to 5.12.17

Teacher in Charge or PTO: Rhonda Smalls

Student Activities Account: 95-000-300-800-000-31

Submitted by: Dr. Tracey Reed-Thompson, Principal

h. Classroom Champions

It is recommended that permission be granted for Mrs. Susan Bowen, 4th grade teacher at Yorkship Family School to participate in Classroom Champions. Students will be paired with a College Champion, and communicate/visit throughout the 2016-2017 school year. They will utilize video lessons and live video chats to motivate the students to recognize their potential, set goals and dream big, while educating them in the practical use of communications technology.

Dates:

There will be no cost to the Board.

Submitted by: Dr. Tracey Reed Thompson, Principal

i. Fundraiser ~ Box Tops for Education

It is recommended that the PTO at Yorkship Family School to host a fundraiser for 2016-17 school year. All proceeds will be going towards end of the year student activities and families.

School: Yorkship Family School

Fundraiser: Box Top for Education

Date(s): 9.30.16 to 6.9.17

Person in Charge or PTO: Eileen Anderson

Student Activities Account: 95-000-300-800-000-31

Submitted by: Dr. Tracey Reed-Thompson, Principal

j. Fundraiser ~ Healthy Snacks

It is recommended that the PTO at Yorkship Family School host a fundraiser for 2016-2017 school year. All proceeds will be going towards end of the year activities for students and families.

School: Yorkship Family School

Fundraiser: Healthy Snacks

Dates: 9/30/16 to 6/5/17

Person in Charge: Rhonda Smalls

Student Activities Account: 95-000-300-800-000-31

Submitted by: Dr. Tracey Reed-Thompson, Principal

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Approved Agenda Items for August 23 2016

k. Fundraiser Pretzel Sale

It is recommended that the PTO at Yorkship Family School to host a fundraiser for 2016-17 school year. All proceeds will be going towards end of the year activities for students and families.

School: Yorkship Family School

Fundraiser: Pretzel Sale

Date(s): 9.25.16 to 6.9.16

Person in Charge or PTO: Rhonda Smalls

Student Activities Account: 95-000-300-800-000-31

Submitted by: Dr. Tracey Reed-Thompson, Principal

l. Fundraiser Casual Day Staff & Students

It is recommended that the PTO at Yorkship Family School to host a fundraiser for 2016-17 school year. All proceeds will be going towards end of the year activities for students and families. Each participant would pay \$2.

School: Yorkship Family School

Fundraiser: Casual Day Staff & Students

Date(s): 9.25.16 to 6.9.17 (Not to exceed two per month)

Person in Charge or PTO: Rhonda Smalls

Student Activities Account: 95-000-300-800-000-31

Submitted by: Dr. Tracey Reed-Thompson, Principal

m. Fundraiser Giftwrap and Pizza Kit Sale

It is recommended that the PTO at Yorkship Family School to host a fundraiser for 2016-17 school year. All proceeds will be going towards end of the year activities for students and families.

School: Yorkship Family School

Fundraiser: Giftwrap and Pizza Kit Sale

Date(s): 9.28.16. to 10.31.16

Teacher in Charge or PTO: Rhonda Smalls

Student Activities Account: 95-000-300-800-000-31

Submitted by: Dr. Tracey Reed-Thompson, Principal

n. Fundraiser ~ Valentine Grams Sale

It is recommended that the Yorkship Family School Student Government to host a fundraiser for 2016-17 school year. All proceeds will be going towards end of the year

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

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activities for students and families.

School: Yorkship Family School

Fundraiser: Valentine Grams School

Date(s): 2.6.17 to 2.10.17

Teacher in Charge or PTO: Student Government Advisors Susan Bowen and Inez Nock

Student Activities Account: 95-000-300-800-000-31

Submitted by: Dr. Tracey Reed-Thompson, Principal

o. Fundraiser ~ Holiday Shop and Santa Picture

It is recommended that the PTO at Yorkship Family School to host a fundraiser for 2016-17 school year. All proceeds will be going towards end of the year activities for students and families.

School: Yorkship Family School

Fundraiser: Holiday Shop and Santa Picture

Date(s): 12.4.16 to 12.19.16

Teacher in Charge or PTO: Rhonda Smalls

Student Activities Account: 95-000-300-800-000-31

Submitted by: Dr. Tracey Reed-Thompson, Principal

VII. BUSINESS OFFICE AGENDA ITEMS

A. RESOLUTIONS

1. RESOLUTION #1 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT RENEWAL WITH SCIENTIFIC WATER CONDITIONING CO. TO PERFORM WATER TREATMENT FOR ALL DISTRICT'S BOILERS, CHILLERS AND WATER FILTRATION SYSTEMS FOR SCHOOL YEAR 2016-2017 IN THE AMOUNT NOT TO EXCEED \$35,000.00.

The Department of Buildings & Grounds has requested that the district renew the contract with Scientific Water Conditioning Co., option year three from BID CBOE 46-15 which was approved, June 16, 2015 by item #56 SY 14-15.

Submitted by: Dave Brown, Interim Senior Director of Facilities

Account No. #11-000-262-420-017-34

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2. RESOLUTION #2 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT RENEWAL WITH NORTHEAST ELECTRICAL OPTION YEAR THREE FOR ELECTRICAL SERVICES AND REPAIRS FOR THE SCHOOL YEAR 2016-2017 IN THE AMOUNT NOT TO EXCEED \$50,000.00

The Department of Buildings & Grounds has requested that the district renew the contract with Northeast Electrical option year three from BID CBOE 15-14 which was approved, June 16, 2015 by item #36 SY 14-15.

Submitted by: Dave Brown, Interim Senior Director of Facilities
Account No. #11-000-262-420-017-34

3. RESOLUTION #3 SY 16-17 RATIFICATION

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPLY AND ACCEPT IDEA-B FUNDS FOR THE TOTAL AMOUNT OF \$ 3,554,364 FOR IDEA-B FLOW THROUGH SPECIAL EDUCATION FTO680-17 OF WHICH \$ 285,702 IS FOR NONPUBLIC SPECIAL EDUCATION STUDENTS PLACED IN PRIVATE SCHOOLS BY THEIR PARENTS.

The starting date for these programs will be July 1, 2016 and ending June 30, 2017.

Submitted by: Eileen Ramos, Special Education Analyst/Accountant

4. RESOLUTION #4 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPLY AND ACCEPT IDEA PRESCHOOL FUNDS IN THE TOTAL AMOUNT OF \$131,989 FOR THE FLOW THROUGH PRE-SCHOOL SPECIAL EDUCATION PS0680-17
THE PROGRAM STARTING DATES FOR THESE PROGRAMS WILL BE JULY 1, 2016 AND THE ENDING DATE IS JUNE 30, 2017.

The starting date for these programs will be July 1, 2016 and ending June 30, 2017.

Submitted by: Eileen Ramos, Special Education Analyst/Accountant

5. RESOLUTION #5 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND THE 2015 - 2016 SCHOOL BUDGET, PURSUANT TO N.J.A.C. 6A:26A.4 FROM \$7,907,616.00 TO \$ 9,413,400.00 (AN INCREASE OF \$1, 506,392.00)

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The revenue source for the budget will be amended from Preschool Revenue Inclusion for the following appropriations to be increased for the following accounts:

11-000-100-566-000-000 (Tuition Private School Disable)

Submitted by: Jamil Rivers – Sr. Director of Finance & Compliance
Karen Willis – Interim School Business Administrator

6. RESOLUTION #6 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A QUOTATION FROM DELL MARKETING FOR DEVICES FOR THE NEW SCIENCE CURRICULUM FOR HIGH SCHOOL STUDENTS DISTRICTWIDE THROUGH THE NJ STATE CONTRACT # 89967 FOR SCHOOL YEAR 2016-17 IN AMOUNT NOT TO EXCEED \$138,790.00

The Office of School Support has identified a need for technology equipment and set-up for new science curriculum for districtwide high schools students. The devices are being purchased through Dell Marketing on NJ contract WSCA #89967.

Account # - 20-235-100-600-000

Submitted by: Wayles Wilson – COO of School Support

7. RESOLUTION #7 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO PROCURE UNINTERRUPTABLE POWER SUPPLIES FOR SCHOOL INTERNAL DATA FRAME ROOMS USING ERATE AND DISTRICT FUNDS NOT TO EXCEED \$11,000.

The Office of Information Technology requires the replacement/installation of Uninterruptable Power Supplies (UPS) in the following School Internal Data Frame (IDF) rooms to improve power conditioning for computer equipment located in those facilities. Installing the UPS in the IDF will ensure the data networks are protected against power surges and brown outs that frequently occur during heavy rain storms. ERATE funding will cover 85% of the costs of this purchase leaving 15% district responsibility. Cost breakdown:

FRN internal Approval USAC USAC Funding Camden

Quote by

School	Quote #	Connections	Quote	Total Amount	85%	Total	15%	Total
WWHS	21769850	2821684	\$6,300.00	\$6,300.00	\$5,355.00		\$945.00	
Cooper Pt.	21769850	2821684	\$4,200.00	\$4,200.00	\$3,570.00		\$630.00	
Cramer	21769850	2821684	\$6,300.00	\$6,300.00	\$5,355.00		\$945.00	

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Cream 21769850 2821684 \$4,200.00 \$4,200.00 \$3,570.00 \$630.00
Davis 21769850 2821684 \$6,300.00 \$6,300.00 \$5,355.00 \$945.00
Forrest 21769850 2821684 \$4,200.00 \$4,200.00 \$3,570.00 \$630.00
Hatch 21769850 2821684 \$4,200.00 \$4,200.00 \$3,570.00 \$630.00
Sharp 21769850 2821684 \$4,200.00 \$4,200.00 \$3,570.00 \$630.00
Sumner 21769850 2821684 \$4,200.00 \$4,200.00 \$3,570.00 \$630.00
Vets 21769850 2821684 \$6,300.00 \$6,300.00 \$5,355.00 \$945.00
Brimm 21769852 2821684 \$2,100.00 \$2,100.00 \$1,785.00 \$315.00
CHS 21769852 2821684 \$6,300.00 \$6,300.00 \$5,355.00 \$945.00
Wiggins 21769852 2821684 \$4,200.00 \$4,200.00 \$3,570.00 \$630.00
Yorkship 21769852 2821684 \$4,200.00 \$4,200.00 \$3,570.00 \$630.00

Totals \$67,200.00 \$67,200.00 \$57,120.00 \$10,080.00

PO Amount for
\$10,080.00

Total cost to the Camden City School Not to exceed #\$11,000.00

Account to be charged to: 12-000-220-230-000-62

8. RESOLUTION #8 SY 16-17 RATIFICATION

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPLY AND ACCEPT THE 2016-2017 ADULT BASIC SKILLS GRANT – FROM THE STATE OF NEW JERSEY DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT FOR THE TOTAL OF \$ 63,000.00.

The District is a participant in the New Jersey Department of Labor and Workforce Development Adult Basic Skills Grant for the Fiscal Year 2017 (July 1, 2016 – June 30, 2017) as a partner agency with the Camden County College Adult Education Consortium.

The District applied and accepted the awarded amount of \$63,000.00 for the 2016-2017 school year.

Account # 20-607-100-100-001-82
20-607-100-100-002-82
20-607-100-600-001-82
20-607-200-200-001-82

Submitted by Timothy Jenkins, Principal Camden Big Picture Learning Academy

9. RESOLUTION #9 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO UPDATE THE ACCOUNT NUMBERS FOR THE FOLLOWING RESOLUTIONS PREVIOUS APPROVED, JUNE 28, 2016.

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Resolution #SY Board Vendor Old New Total Amt.
Approved Account Acct. Requisition
Date Number Number

Resolution # 5 SY 15-16 June 28, 2016 FiberTech 11-000-252-340-000-6211-000-222-340-018-62 \$749,052.00
11-000-222-340-000-62

Resolution # 4 SY 15-16 June 28, 2016 Key
Government 11-000-222-340-000-62
11-000-252-340-000-62 11-000-222-340-017-62
11-000-222-340-008-62 \$258,000.00
\$5,522.00

Resolution # 7SY 15-16 June 28, 2016 Green Digital 11-000-222-340-000-62
11-000-252-340-000-62
11-000-222-340-011-62
11-000-222-340-012-62 \$70,000.00
\$80,000.00

10. RESOLUTION #10 SY 16-17 RATIFICATION

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE ESCROW ACCOUNT FUNDING FROM U.S. BANKCORP GOVERNMENT LEASING AND FINANCE, INC. FOR SCHOOL YEAR 2016-17 IN THE AMOUNT OF \$1,116,359.00.

The Business Office deems it necessary to accept and transfer funds from the escrow account from U. S. Bancorp Government Leasing and Finance Inc. in the amount of \$1,116,359.00 for lease/purchase of security camera equipment.

IRS regulations on Tax-Exempt Leasing, requires that escrow accounts funding has to be transferred to District account not to surpass 18 months.

Submitted by: Jamil Rivers – Director of Finance

11. RESOLUTION #11 SY 16-17 RATIFICATION

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH DUNBAR ARMORED, INC TO PROVIDE SMART SAFES FOR SCHOOL YEAR 2016-17 IN AMOUNT NOT TO EXCEED \$35,000.00.

The Business Office request the approval to accept amendment to the current contract with Dunbar Armored, Inc. to included Smart Safe at the following locations:

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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1. Woodrow Wilson High School
2. Camden High School
3. Wiggins Family School
4. Administration Building

The safes will be used for deposits of Student Activities Funds and Food Services Funds. The cost of the services will be adjusted thru the current banking fees not to exceed an additional amount of \$35,000.00.

Submitted by: Karen Willis – Interim School Business Administrator

12. RESOLUTION #12 SY 16-17 RATIFICATION

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND AGENDA ITEM # 16 SY 16-17 FOR NEW CUSTODIAL EQUIPMENT – MRESC-MCESCCP BID # 15/16-44 FOR SCHOOL YEAR 2015-16 IN THE AMOUNT OF IN AN AMOUNT NOT TO EXCEED \$50,000.00.

The District approved agenda item number #16 SY 16-17 on June 28, 2016. The expenditure for purchasing the new custodial equipment from MRESC-MCESCCP BID # 15/16- should be allocated to school year 2015-16, therefore the Department of Buildings and Grounds is requesting an amendment of the approval of the previous resolution # 16 SY 16-17.

Submitted: Dave Brown – Interim Director of Building and Grounds

Account # 12-000-262-730-000-00

13. RESOLUTION #13 SY 16-17 RATIFICATION

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND AGENDA ITEM # 18 SY 16-17 FOR MALL CHVROLET – STATE CONTRACT NUMBERS – A83174 FOR SCHOOL YEAR 2015-16 IN THE AMOUNT OF IN AN AMOUNT NOT TO EXCEED \$50,390.00.

The District approved agenda item number #18 SY 16-17 on June 28, 2016. The expenditure for purchasing the two 2017 Chevy Express Cargo Vans should be allocated to school year 2015-16, therefore the Department of Buildings and Grounds is requesting an amendment of the approval of the previous resolution # 18 SY 16-17.

Submitted: Dave Brown – Interim Director of Building and Grounds

Account # 12-000-262-730-000-00

14. RESOLUTION #14 SY 16-17 RATIFICATION

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

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

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AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH CAMDEN CENTER FOR YOUTH DEVELOPMENT TO PROVIDE PROGRAM TEAM LIAISON SERVICES FOR SCHOOL YEAR 2016-17 IN THE AMOUNT NOT TO EXCEED \$207,894.00.

The District advertised and opened request for proposals for Program Team Liaison (CBOE 22-16) on June 21, 2016 at 1:00 P.M.

The Business Office received two proposals from Camden Center for Youth Development and Oaks Integrated Care. Each proposal was reviewed and evaluated, by School Based Youth Services (SBYS) Team. SBYS determined that Camden Center for Youth Development met all of the criteria's that were presented in the scope of services.

Therefore, a contract should be approved by Camden City School District to Camden Center for Youth Development to provide a Program Team Liaison services for school year 2016-17 in the amount not to exceed \$207,894.00.

Submitted By: Andrea Aumaitre – Director of SBYS

Account # - 20-255-200-390-000-00

15. RESOLUTION #15 SY 16-17 RATIFICATION

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH OAKS INTEGRATED CARE INC. FOR MENTAL HEALTH PRACTITIONER ; YOUTH DEVELOPMENT SPECIALIST FOR SCHOOL BASE YOUTH SERVICE FOR SCHOOL YEAR 2016-17 IN THE AMOUNT NOT TO EXCEED \$836,088.00

The District advertised and opened request for proposals for Mental Health Practitioner; Youth Development Specialist (CBOE 31-16) on June 28, 2016 at 11:30 P.M.

The Business Office received three proposals from Camden Center for Youth Development, Multi-Therapy and Oaks Integrated Care. Each proposal was reviewed and evaluated, by School Based Youth Services (SBYS) Team. SBYS determined that Oaks Integrated Care, Inc. met all of the criteria's that were presented in the scope of services.

Therefore, a contract should be approved by Camden City School District to Oaks Integrated Care, Inc. to provide a Mental Health Practitioner; Youth Development Specialist services for school year 2016-17 in the amount not to exceed \$836,088.00

Submitted By: Andrea Aumaitre – Director of SBYS

Account # - 20-455-200-390-000-00

16. RESOLUTION #16 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A

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

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

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CONTRACT FROM GENESIS EDUCATIONAL SERVICES TO PROVIDE MAINTENANCE SERVICES TO THE STUDENT INFORMATION SYSTEM (SIS) FOR SCHOOL YEAR 2016-17 IN THE AMOUNT NOT TO EXCEED \$61,102.00

The District advertised and opened request for proposals for maintenance services for the current student information system (CBOE 20-16- A) on June 21, 2016 at 2:30 P.M.

The Business Office received two proposals from Genesis Educational Services and On Course. The proposals were reviewed and evaluated, by the Student Data Management Team. The Student Data Management Team determined that the proposal from Genesis Educational Services met all of the criteria's that were presented in the scope of services.

Therefore, a contract should be approved by the District to Genesis Educational Services for school year 2016-17 in the amount not to exceed \$61,102.00

Submitted By: Jessica Pierre-Louis
Account # - 11-000-218-340-000-62

17. RESOLUTION #17 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT FROM EPIC HEALTH CARE SERVICES TO 1:1 NURSING SERVICES TO CHILDREN IN CAMDEN CITY SCHOOLS FOR SCHOOL YEAR 2016-17 IN THE AMOUNT NOT TO EXCEED \$160,000.00

The Supervisor of Health Services deems it necessary that the District approve a contract with Epic Health Care to provide 1:1 Nursing Services to children in the Camden City Schools at a rate of \$45.00 per hour for LPN services and \$50.00 per hour for RN services for school year 2016-17 not to exceed \$160,000.00.

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

18. RESOLUTION #18 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE PURCHASE OF TEXTBOOKS FROM PEARSON EDUCATION, INC. FOR SCHOOL YEAR 2016-17 IN THE AMOUNT OF \$ 100,056.00

The Department of School Support request approval to purchase textbooks for grade level 6th-9th from Pearson Education for the following schools for 2016- 17 school year:

School Name	Grade Level	Curriculum	Amount
Middle Schools	6th	Social Studies (new course)	52,508.90
Middle Schools	8th	Social Studies	27,928.50
High Schools	9th	Social Studies	19,619.00

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Whereas, according to 18A:18A-5 – Library goods and services are considered Exceptions to requirement for advertising and therefore any contract, the amount of which exceeds the bid threshold, shall be negotiated and awarded by the board of education by resolution at a public meeting without public advertising for bids and bidding.

Submitted by: Wayles Wilson – COO of School Support

Account # 11-000- 221-600-000-60

19. RESOLUTION #19 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE PURCHASE OF TEXTBOOKS FROM GREAT MINDS FOR SCHOOL YEAR 2016-17 IN THE AMOUNT OF \$ 284,693.00

The Department of School Support request approval of purchasing textbooks for grade level Kindergarten-8th from Great Minds for the following schools for 2016- 17 school year:

School Name Grade Level Curriculum Amount

Bonsall 6th-8th Math 3,682.19

Catto Kdg-8th Math 17,969.73

Coopers Poynt Kdg.-8th Math 14,013.07

Cramer Kdg-6th Math 20,733.02

CAMVA 6th-8th Math 6,414.15

Cramer Kdg.-8th Math 16,223.56

Cream Kdg.-8th Math 13,021.90

Dudley Kdg-8th Math 24,051.14

Early Childhood Kdg. Math 1,821.14

Camden Big Picture

Learning Academy 6th-8th Math 7,903.44

Hatch 6th-8th Math 7,903.44

H.B. Wilson Kdg.-8th Math 20,285.04

Forest Hill Kdg-5th Math 12,498.00

Sharp Kdg.-7th Math 11,853.86

Sumner Kdg.-6th Math 12,746.42

Veterans Kdg-8th Math 20,703.23

Wiggins Kdg-8th Math 15,508.48

Yorkship Kdg.-8th Math 22,090.67

Various Schools Kdg.-8th Spanish

Math 35,270.98

Whereas, according to 18A:18A-5 – Library goods and services are considered Exceptions to requirement for advertising and therefore any contract, the amount of which exceeds the bid threshold, shall be negotiated and awarded by the board of education by resolution at a public meeting without public advertising for bids and bidding.

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

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

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AGENDA REPORT

Approved Agenda Items for August 23 2016

Submitted By: Wayles Wilson – COO of School Support
Account # 11-000-221-600-000-60

20. RESOLUTION #20 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE PURCHASE OF TEXTBOOKS FROM CURRICULUM ASSOCIATES FOR SCHOOL YEAR 2016-17 IN THE AMOUNT OF \$59,500.00.

The Department of School Support request approval of purchasing textbooks for grade level 4th and 5th from Curriculum Associates for the following schools for 2016- 17 school year:

School Name	Grade Level	Curriculum	Amount
Elementary Schools			
4th and 5th	Literacy Assessment Training for teachers		59,500.00

Whereas, according to 18A:18A-5 – Library goods and services are considered Exceptions to requirement for advertising and therefore any contract, the amount of which exceeds the bid threshold, shall be negotiated and awarded by the board of education by resolution at a public meeting without public advertising for bids and bidding.

Submitted By: Wayles Wilson

Account Code: 20-274-200-300-000-00

21. RESOLUTION #21 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE PURCHASE OF TEXTBOOKS FROM HOUGHTON MIFFLIN HARCOURT FOR SCHOOL YEAR 2016-17 IN THE AMOUNT OF \$ 461,096.00.

The Department of School Support request approval of purchasing textbooks for grade level Kindergarten through 5th from Houghton Mifflin Harcourt for the following schools for 2016- 17 school year:

School Name	Grade Level	Curriculum	Amount
Catto Kdg.-5th	Journeys ELA		42,540.85
Cream Kdg.-5th	Journeys ELA		21,686.50
Coopers Poynt Kdg.-5th	Journeys ELA		44,086.95
Cramer Kdg.-5th	Journeys ELA		38,199.35
Davis Kdg.-5th	Journeys ELA		25,585.35
Dudley Kdg.-5th	Journeys ELA		37,290.35
Early Childhood Kindergarten	Journeys ELA		10,962.60
Forest Hill Kdg.-5th	Journeys ELA		38,371.35
H.B. Wilson Kdg.-5th	Journeys ELA		47,707.35
Sharp Kdg.-5th	Journeys ELA		29,732.65

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

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Sumner Kdg.-5th Journeys ELA 24,572.95
Veterans Kdg.-5th Journeys ELA 25,203.50
Wiggins Kdg.-5th Journeys ELA 38,947.30
Yorkship Kdg.-5th Journeys ELA 36,208.45

Whereas, according to 18A:18A-5 – Library goods and services are considered Exceptions to requirement for advertising and therefore any contract, the amount of which exceeds the bid threshold, shall be negotiated and awarded by the board of education by resolution at a public meeting without public advertising for bids and bidding.

Submitted by: Wayles Wilson – COO School Support

Account Code: 11-000-221-600-000-00

22. RESOLUTION #22 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE CONTRACT WITH STUDENT ACHIEVEMENT SOLUTIONS FOR GUIDANCE SERVICES FOR TITLE I STUDENTS IN SACRED HEART SCHOOL FOR THE 2016-2017 SCHOOL YEAR AT AN AMOUNT NOT TO EXCEED \$32,130.00.

Submitted by: Jamil Rivers, Senior Director of Finance and Compliance

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

23. RESOLUTION #23 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH GUADALUPE FAMILY SERVICES, FOR COUNSELING SERVICES TO ELIGIBLE TITLE I STUDENT AT HOLY NAME FOR THE 2016-2017 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$19,500.00.

Submitted by: Jamil Rivers, Senior Director of Finance and Compliance

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

24. RESOLUTION #24 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH CENERGISTIC LLC FOR BEHAVIORAL ENGERGY CONSERVATION EDUCATION AND TRAINING SERVICES FOR SCHOOL YEAR 2016-17 IN THE AMOUNT NOT TO EXCEED \$735,000.00

The District solicited proposals (CBOE 23-16) for Behavioral Energy Conservation Education and Training Services on June 21, 2016 at 10:00 am to identify a provider who could support the district in reducing its energy costs.

The District received one proposal, Cenergistic LLC. The sole proposal was reviewed by the Innovation Team and found that the proposal met the criteria that was stated in the scope of

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

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services.

Term: September 1, 2016 thru June 30, 2017 with the option to renew up to a five (5) year term.

Cenergistic's compensation depends upon the energy savings attributable from them. Specifically, CCSD would pay Cenergistic 50% of any savings Cenergistic has caused, for the term of the contract plus the cost of software licensing (\$12,580 annually). Cenergistic estimates savings of \$121,000 in the first 6 month start-up period, with no fee. In the first year after the start-up period, Cenergistic estimates gross savings attributable to Cenergistic of roughly \$1,470,000 and a corresponding fee of \$735,000 plus the \$12,580 licensing fee. Savings and the commensurate fees are projected to increase for the remaining four years.

Submitted By: David Hersh - Innovations
Account # - 11-000-262-622-000-00

25. RESOLUTION #25 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE A CONTRACT WITH CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION TO PROVIDE NON-PUBLIC NURSING SERVICES FOR THE 2016-2017 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$87,481.00.

The Camden City School District has Non-Public Schools located within its boundaries; and allocates funds for services to these Non-Public Schools. It is the responsibility of the Camden City School District to receive and properly utilize these funds for the types of services they were intended and the Camden County Educational Services Commission has agreed to provide the services as required by law.

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

The Camden City School District has entered into a contractual agreement with the Camden County Educational Services Commission to provide the Non-Public Schools with the Nursing Services as prescribed by and not to exceed the amount \$87,481.00

Camden Forward School	\$10,924.00	20-509-200-320-000-93
Holy Name School	\$15,519.00	20-509-200-320-000-94
Urban Promise Academy	\$ 5,462.00	20-509-200-320-000-95
Sacred Heart School	\$16,300.00	20-509-200-320-000-96
Muhammad University of Islam #20	\$ 2,688.00	20-509-200-320-000-97
St. Anthony of Padua School	\$15,346.00	20-509-200-320-000-98
St. Joseph Pro-Cathedral School	\$21,242.00	20-509-200-320-000-9

Submitted by: Renee Wickersty, Supervisor of Health Services

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26. RESOLUTION #26 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT FUNDS FROM PHILANTHROPY FOR THE UNIFIED ENROLLMENT CAMPAIGN FOR THE PERIOD OF JULY 1, 2016 THROUGH JUNE 30, 2017 IN THE AMOUNT NOT TO EXCEED \$110,000.

The Camden City School District does hereby grant permission to accept funding from philanthropy for the Unified Enrollment Campaign Grant for Innovation in the amount of \$110,000 for the period of July 1, 2016 through June 30, 2017.

Submitted by: Jamil Rivers, Senior Director of Finance and Compliance

27. RESOLUTION #27 SY 16-17 RATIFICATION

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE AMENDED CONTRACT WITH W.J. GROSS FOR EMERGENCY PROCUREMENT AT VETERANS MEMORIAL FAMILY SCHOOL FOR SCHOOL YEAR 2016-2017 FOR ADDITIONAL AMOUNT OF \$8,954.00 IN AN AMOUNT NOT TO EXCEED \$81,204.00.

The District received and approved a contract with W.J. Gross to repair the exterior brick wall at Veterans Memorial Family School that has been determined to collapse and cause imminent danger of failure. Remington & Vernick, the District's Engineer of Record has evaluated and provided additional information stating that extend of the failure was more than visible prior to wall removal. The additional work is needed to structurally support the wall in this area.

Submitted by: Dave Brown – Interim Director of Building and Grounds

Account Code: 11-000-261-420-000-00

28. RESOLUTION #28 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE PURCHASE OF TEXTBOOKS FROM AMERICAN READING COMPANY, INC. FOR SCHOOL YEAR 2016-17 IN THE AMOUNT OF \$ 185,171.00.

The Department of School Support request approval to purchase textbooks for grade level 6th-12th from American Reading Company for the following schools for 2016- 17 school year:

School Name	Grade Level	Curriculum
Amount		
Elementary Schools	4th and 5th	English and Spanish Science Textbooks
\$73,200.00		
Middle and High Schools 6th-12th		Novels for ELA students
\$111,970.		

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Whereas, according to 18A:18A-5 – Library goods and services are considered Exceptions to requirement for advertising and therefore any contract, the amount of which exceeds the bid threshold, shall be negotiated and awarded by the board of education by resolution at a public meeting without public advertising for bids and bidding.

Submitted by: Wayles Wilson – COO School Support

Account Code: 11-000-221-600-000-00

Whereas, according to 18A:18A-5 – Library goods and services are considered Exceptions to requirement for advertising and therefore any contract, the amount of which exceeds the bid threshold, shall be negotiated and awarded by the board of education by resolution at a public meeting without public advertising for bids and bidding.

Submitted by: Wayles Wilson – COO School Support

Account Code: 11-000-221-600-000-00

29. RESOLUTION #29 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH FALASCA MECHANICAL FOR EMERGENCY PROCUREMENT AT FOREST HILL ELEMENTARY SCHOOL FOR SCHOOL YEAR 2016-2017 IN AN AMOUNT NOT TO EXCEED \$76,950.00

The District deems it necessary to engage contracting services due to catastrophic failure of the HVAC system/ chiller at Forest Hill Elementary School. The following contractor have been solicited for services on an emergency basis:

Contractor	Types of Services	Amount
Falasca Mechanical	Temporary Air Conditioning	\$76,950.00

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

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

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

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reduced to writing and filed with the purchasing agent as soon as practicable.

Submitted by: Karen Willis – Interim School Business Administrator
Dave Brown – Interim Director of Buildings & Grounds

Account# 11-000-261-420-000-00 Required Maintenance Purchase Services

30. RESOLUTION #30 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE PROPOSAL FROM TLC LANDSCAPE COMPANY FOR LANDSCAPING SERVICES DISTRICT WIDE IN THE AMOUNT NOT TO EXCEED \$107,900.00 FOR SCHOOL YEAR 2016-2017

The District solicited Request for Bid (CBOE 47-16-A) for Landscaping Services and two (2) bids was received and open on August 19, 2016 at 12:30 P.M.

The bids were evaluated and found to be in conformity with the specifications. TLC Landscaping Company was selected based on the services and an option to renew for two consecutive year. Therefore a contract should be awarded to TLC Landscaping Company for Landscaping Services Districtwide for an amount not to exceed \$107,900.00 for the 2016-2017 school year.

Submitted by: Dave Brown - Interim Director of Building and Grounds

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

31. RESOLUTION #31 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE RESOLUTION FROM CAMDEN COUNTY DIVISION OF PURCHASING FOR PARTICIPATING AS A COOPERATIVE MEMBER FOR VARIOUS OFFICE PRODUCTS (CCSP-57) FOR SCHOOL YEAR 2016-2017.

The Camden City School District desires to be a cooperative member of contract number #57- CCSP- with Camden County Division of Purchasing for various office products with the following vendors: Office Basic, WB Mason and CBR Computer Supplies.

The Camden City School District has reviewed and accepted the Resolution Authorize for

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

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

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purchasing effective date March 1, 2016 through February 28, 2018.

Submitted by: Karen Willis- Interim School Business Administrator

32. RESOLUTION #32 SY 16-17

AUTHORIZATION THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH MISSION ONE TO PROVIDE PARAPROFESSIONAL PLACEMENT DISTRICT-WIDE FOR SCHOOL YEAR 2016-2017 IN THE AMOUNT NOT TO EXCEED \$1,000,000.00

The Division of Talent and Labor Relations has reviewed the paraprofessional substitute bids and has determined, based on the criteria in the Public School Contracts Law, that Mission One is the lowest responsible bidder.

A total of three (3) proposals were received. The proposal from MISSION ONE was evaluated and found to be in conformity with the District's specifications: MISSION ONE proposed the following rates:

	Pay Rate	Bill Rate
Per Full Day Sub Para	\$80.00	\$102.32
Per Half Day Sub Para	\$40.00	\$51.16

Now, Therefore, BE IT RESOLVED, by the Camden City School District that it does hereby authorize a contract with MISSION ONE to provide paraprofessional services for the 2016-2017 school year in the amount not to exceed \$1,000,000.00.

Submitted by Ms. Emily Nielson – Chief Talent Officer

Account# 11-190-100-320-000-00

33. RESOLUTION #33 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE STUDENTS ATTENDING WILLOWGLEN ACADEMY TO RECEIVE FREE AND/OR REDUCED MEALS FOR THE 2016-2017 SCHOOL YEAR.

Submitted by: Karen Willis, Interim Business Administrator

34. RESOLUTION #34 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH ADVANCE SYSTEMS FOR TIME AND ATTENDANCE FOR SCHOOL YEAR 2016-2017 IN THE AMOUNT NOT TO EXCEED \$90,000.00.

AGENDA PAGE 183 OF 184

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, August 23, 2016 - 5:30 PM

AGENDA REPORT

Approved Agenda Items for August 23 2016

The District solicited Request for Proposals (CBOE 39-16) on July 26, 2016 at 2:00 p.m. for Time and Attendance Software.

A total of six (6) proposals were received. The proposal from ADVANCE SYSTEMS was evaluated and found to be in conformity with the District's specifications.

Therefore it is recommended that a contract be awarded to Advance Systems to provide electronic time and attendance recording for all district staff for the 2016-2017 school year in the amount not to exceed \$90,000.

Submitted by Ms. Emily Nielson – Chief Talent Officer

Account # 11-190-100-320-000-00

B. REGULAR MONTHLY ITEMS

1. Minutes of the Previous Meeting(s)
2. Financial Report(s)/w Transfers (attachment)
3. Treasurer's Report (attachment) - included in Financial Reports
4. Bill List (attachment)

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

IX. EXECUTIVE SESSION (IF NEEDED)

X. ADJOURNMENT

Tuition Contracts for August 2016 Board Meeting

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 2016-2017 school year. Tuition varies at each site due to different needs and services, according to individual student's IEP. Dollar amounts within a school may vary with different start dates and end dates and/or program.

Tuition School	Student ID#	Contract Type	Starts	Charge	Totals
Archway Schools					\$231,512.00
Archway Schools	2717475	School Year	7/7/2016	\$42,828.00	
Archway Schools	146330	School Year	7/1/2016	\$42,828.00	
Archway Schools	176553	School Year	9/8/2016	\$42,828.00	
Archway Schools	176553	Extraordinary Aid	9/8/2016	\$30,100.00	
Archway Schools	2513460	School Year	9/8/2016	\$42,828.00	
Archway Schools	2513460	Extraordinary Aid	9/8/2016	\$30,100.00	
Collingswood BOE					\$9,530.00
Collingswood BOE	200109	ESY	7/5/2016	\$4,765.00	
Collingswood BOE	225853	ESY	7/5/2016	\$4,765.00	
Gloucester County Special Services					\$73,340.00
Gloucester County Special Services	208791	One to One	7/11/2016	\$3,300.00	
Gloucester County Special Services	2324768	One to One	7/11/2016	\$3,300.00	
Gloucester County Special Services	2519741	One to One	7/11/2016	\$3,300.00	
Gloucester County Special Services	217871	One to One	7/11/2016	\$3,300.00	
Gloucester County Special Services	214724	One to One	7/11/2016	\$3,300.00	
Gloucester County Special Services	217871	ESY	7/11/2016	\$4,060.00	
Gloucester County Special Services	214724	ESY	7/11/2016	\$4,060.00	
Gloucester County Special Services	2324768	ESY	7/11/2016	\$4,060.00	
Gloucester County Special Services	2519741	ESY	7/11/2016	\$4,060.00	
Gloucester County Special Services	208791	ESY	7/11/2016	\$4,060.00	
Gloucester County Special Services	171645	ESY	7/11/2016	\$4,060.00	
Gloucester County Special Services	2313757	ESY	7/11/2016	\$4,060.00	
Gloucester County Special Services	2616114	ESY	7/11/2016	\$4,060.00	
Gloucester County Special Services	2410658	ESY	7/11/2016	\$4,060.00	
Gloucester County Special Services	214209	ESY	7/11/2016	\$4,060.00	
Gloucester County Special Services	183295	ESY	7/11/2016	\$4,060.00	
Gloucester County Special Services	136274	ESY	7/11/2016	\$4,060.00	
Gloucester County Special Services	2411344	ESY	7/11/2016	\$4,060.00	
Gloucester County Special Services	176731	ESY	7/11/2016	\$4,060.00	

Katzenbach School for the Deaf					\$10,800.00
Katzenbach School for the Deaf	186641	ESY	7/11/2016	\$3,800.00	
Katzenbach School for the Deaf	552932	ESY	7/11/2016	\$7,000.00	
Kingsway Learning Center					\$47,434.64
Kingsway Learning Center	186590	School Year	7/5/2016	\$47,434.64	
LARC School					\$304,075.80
LARC School	2824941	School Year	7/6/2016	\$50,679.30	
LARC School	2518698	School Year	9/8/2016	\$50,679.30	
LARC School	228491	School Year	7/6/2016	\$50,679.30	
LARC School	2717072	School Year	7/6/2016	\$50,679.30	
LARC School	2819954	School Year	7/6/2016	\$50,679.30	
LARC School	126038	School Year	9/8/2016	\$50,679.30	
Legacy (Mary A. Dobbins)					\$55,192.20
Legacy (Mary A. Dobbins)	215090	School Year	7/5/2016	\$55,192.20	
Pineland Learning Center					\$163,153.20
Pineland Learning Center	196806	School Year	7/6/2016	\$58,896.60	
Pineland Learning Center	196806	Extraordinary Aid	7/6/2016	\$22,680.00	
Pineland Learning Center	196613	School Year	7/6/2016	\$58,896.60	
Pineland Learning Center	196613	Extraordinary Aid	7/6/2016	\$22,680.00	
Y.A.L.E. Schools					\$350,500.50
Y.A.L.E. Schools	2412183	School Year	7/5/2016	\$58,382.10	
Y.A.L.E. Schools	2412183	Extraordinary Aid	7/5/2016	\$39,900.00	
Y.A.L.E. Schools	227695	School Year	7/5/2016	\$63,054.60	
Y.A.L.E. Schools	2415252	School Year	7/5/2016	\$63,054.60	
Y.A.L.E. Schools	218226	School Year	7/5/2016	\$63,054.60	
Y.A.L.E. Schools	2225181	School Year	7/5/2016	\$63,054.60	
				TOTAL	\$1,331,308.34

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

Tuition School	Student ID#	Contract Type	Starts	Charge	Totals
Gloucester County Special Services					\$71,820.00
Gloucester County Special Services	208791	School Year	12/1/2016	\$35,820.00	
Gloucester County Special Services	208791	One to One	12/1/2016	\$36,000.00	
LARC School					\$9,148.23
LARC School	2819954	School Year	4/25/2016	\$9,148.23	
Pineland Learning Center					\$12,340.79
Pineland Learning Center	2518635	School Year	4/12/2016	\$12,340.79	
Ranch Hope (Alt/Strang School)					\$1,050.00
Ranch Hope (Alt/Strang School)	185474	School Year	5/29/2016	\$1,050.00	
				TOTAL	\$94,359.02

GRAND TOTAL	\$1,425,667.36
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Division of Talent & Labor Relations

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*** Legend:**

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

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

A. Appointments (22)

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

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

Upon information and belief, all persons listed in the Appointments section currently possess, and possessed as of the effective date, the requisite, valid, appropriate certificate, where applicable.

- Upon information and belief:
 - all persons listed in the Appointments section have passed the requisite criminal background check, where applicable, before the effective date; and
 - DTLR has received the written approvals from the Superintendent or school administrator certificate holder designee prior to the submission of offer letters and the start date for all persons listed in the Appointments section.

It is recommended that the following individual be appointed for the 2016-2017 school year to the assignment and at the rate indicated:

1. Professional, Certificated – (3)

Effective Date	First Name	Last Name	Title	Location	Account #	Current Salary
8/15/2016	Charles	Dawson	Lead Educator	Yorkship	11-000-223-102-000-00 and 20-235-100-100-000-00	\$115,627
8/15/2016	Pia	Garbutt	Lead Educator	Camden High	11-000-223-102-000-00 and 20-235-100-100-000-00	\$90,000
8/15/2016	Nicole	Harrigan-Nash	Interim Principal	Sumner	15-000-240-103-100-26 and 20-218-200-103-000-00	\$107,625

2. Professional, Non-Certificated – (1)

Effective Date	First Name	Last Name	Title	Location	Account #	Current Salary
8/3/2016	Rodolfo	Coplin	Manager, School Operations	WWHS	15-000-240-104-300-02	\$81,000

3. Support – (18)

Effective Date	First Name	Last Name	Title	Location	Account #	Current Salary
7/5/2016	Tracey	Allen	Family & Operations Coordinator	Sharp Elementary School	15-000-211-174-100-25	\$60,000
8/1/2016	Mia	Anderson-Cole	Family & Operations Coordinator	Camden High School	15-000-211-174-300-01	\$62,000
8/11/2016	Kevin	Blackshear	Family & Operations Coordinator	Bonsall Family School	15-000-211-174-100-10	\$55,000
7/5/2016	Lidia	Carrero	Family & Operations Coordinator	WCPLS	15-000-211-174-100-29	\$49,000

Effective Date	First Name	Last Name	Title	Location	Account #	Current Salary
7/13/2016	Elizabeth	Collazo Santos	Family & Operations Coordinator	Dudley Family School	15-000-211-174-100-15	\$62,000
8/1/2016	Niesha	Davis	Family & Operations Coordinator	R.T. Cream Family School	15-000-211-174-100-43	\$55,000
8/8/2016	David	Faich	Family & Operations Coordinator	Sumner Family School	15-000-211-174-100-26	\$53,000
8/15/2016	Claude	Gallman	Night watcher	Various	11-000-266-100-000-32	\$33,383.61
7/5/2016	Clayton	Gonzalez	Family & Operations Coordinator	Veterans Memorial Family School	15-000-211-174-200-07	\$47,000
8/11/2016	Brian	Gregg	Family & Operations Coordinator	Cooper's Poynt Family School	15-000-211-174-100-12	\$45,000
7/20/2016	Brittany	Haley	Family & Operations Coordinator	Brimm Medical Arts High School	15-000-211-174-300-45	\$56,000
8/1/2016	Joseph	Kazsmierski	Senior HVAC	Facilities Warehouse	11-000-261-100-510-00	\$85,000
8/11/2016	Jose	Ramos	Family & Operations Coordinator	Cramer College Preparatory Lab School	15-000-211-174-100-13	\$51,000
7/5/2016	Fatimah	Shakir	Family & Operations Coordinator	Creative Arts Morgan Village Academy	15-000-211-174-100-06	\$43,000
7/25/2016	Rhonda	Smalls	Family & Operations Coordinator	Yorkship Family School	15-000-211-174-100-31	\$55,000
8/1/2016	Danielle	Strand	Family & Operations Coordinator	Hatch Family School	15-000-211-174-300-18	\$55,000
8/11/2016	Alyssa	Wilds	Family & Operations Coordinator	Early Childhood Development Center	15-000-211-174-100-08	\$59,000
7/1/2016	Keiha	Wiles	Coordinator, Special Education Data and Records	Division of School Support, Office of Special Services	11-000-219-105-000-59	\$42,000

B. Promotions – (11)

All promotions are contingent upon available funds and compliance with the prerequisites for public school employment under law and District policy. DTLR hereby makes the following representations:

- Upon information and belief:
 - all persons listed in the Promotions section currently possess, and possessed as of the effective date, the requisite, valid, appropriate certificate, where applicable.
 - all persons listed in the Promotions section have passed the requisite criminal background check, where applicable, before the effective date.
 - DTLR has received the written approvals from the Superintendent or school administrator certificate holder designee prior to the submission of offer letters and the start date for all persons listed in the Promotions section.

It is recommended that the followings persons are promoted for SY 2016-2017 to the assignment, and at the rate, indicated below:

1. Professional, Certificated – No Items at this time

2. Professional, Non-Certificated – (8)

Effective Date	First Name	Last Name	New Position Title	New Location	Account #	New Salary
7/1/2016	Denise	Gordy	Senior Manager, Accounting	Business Office	11-000-251-100-000-55	\$85,000
8/8/2016	Mylisa	Himmons	Manager, School Operations	CAMVA	15-000-240-104-100-06	\$86,000
8/1/2016	Kristina	Rocchio	Manager, School Operations	Cooper's Poynt Family School	15-000-240-104-100-12	\$87,000
7/1/2016	Sonia	Roman	Manager, Human Resources	Talent and Labor Relations	11-000-251-100-000-56	\$74,000
8/8/2016	Pamela	Rossi	Manager, School Operations	Catto Community Family School	15-000-240-104-100-36	\$85,000
8/1/2016	Stephen	Silliphant	Manager, School Operations	H.B. Wilson Family School	15-000-240-104-100-30	\$80,000
8/8/2016	James	Waddington	Manager, School Operations	Yorkship Family School	15-000-240-104-100-31	\$88,000
7/1/2016	Aniecea	Williams	Manager, School Operations	Big Picture Learning Academy	15-000-240-104-200-18	\$83,000

3. Support – (3)

Effective Date	First Name	Last Name	New Title	New Location	Account #	New Salary
7/1/2016	Nilsa	Cruz	Coordinator, Family and Community Engagement	Communications and Community Engagement	11-000-211-100-000-80	\$45,500
7/11/2016	Rachel	Smalls	Family & Operations Coordinator	H.B. Wilson Family School	15-000-211-174-100-30	\$61,000
7/13/2016	Danene	Woodford-Beckam	Family & Operations Coordinator	Forest Hill Family School	15-000-211-174-100-16	\$53,000

C. Transfers – (18)

Effective Date	First Name	Last Name	Position Title	Previous Location	New Location	New Account #
08/29/2016	William	Redd	Custodian A1	Riggs Center	Bonsall Family School	11-000-262-100-010-00
08/29/2016	Miguel	Vasquez	Custodian C	Met East High School	R.T. Cream Family School	11-000-262-100-010-00
08/29/2016	Olynthia	Mahan	Custodian C	Yorkship	Molina Elementary	11-000-262-100-010-00
08/29/2016	Paul	Maddred	Custodian C	Woodrow Wilson High School	East Camden Middle School	11-000-262-100-200-00
08/29/2016	Lamont	Bethea	Custodian C	Veterans Memorial	Pyne Poynt	11-000-262-100-200-00

Effective Date	First Name	Last Name	Position Title	Previous Location	New Location	New Account #
08/29/2016	Pablo	Solano	Custodian A1	Pyne Poynt	Veterans Memorial	11-000-262-100-200-00
08/29/2016	Alvin	Winston	Custodian C	R.T. Cream	Met East High School	11-000-262-100-200-00
08/29/2016	Virgen	Ortiz	Custodian C	East Camden Middle School	Woodrow Wilson High School	11-000-262-100-300-00
08/29/2016	Michael	Johnson	Custodian A1	Bonsall Family School	Riggs Center	11-000-262-100-010-00
09/06/2016	Wanda	Showell	Guidance Counselor	Bonsall Family School	R.T. Cream Family School	15-000-218-104-000-43
09/06/2016	Leona	Jackson	Guidance Counselor	R.T. Cream Family School	Bonsall Family School	15-000-218-104-000-10
09/06/2016	Minerva	Castro	Guidance Counselor	Sumner Elementary	Dudley	15-000-218-104-100-15
09/06/2016	Edward	Brown	Guidance Counselor	Dudley	Sumner Elementary	15-000-218-104-100-26
08/15/2016	Gloria	Martinez-Vega	Principal	Sumner Elementary	Dudley Family School	15-000-240-103-100-15 / 20-218-200-103-000-00
09/06/2016	Robbin	Russell	Security Officer	Brimm Medical Arts	R.T. Cream Family School	15-000-266-100-000-43
09/06/2016	Michelle	Carter	Security Officer	R.T. Cream Family School	Brimm Medical Arts	15-000-266-100-000-45
09/06/2016	Cristina	Castro	Security Officer	R.T. Cream Family School	Woodrow Wilson High School	15-000-266-100-000-02
09/06/2016	Chanel	Johnson	Security Officer	Woodrow Wilson High School	R.T. Cream Family School	15-000-266-100-000-43

D. Substitute Personnel – (2)

Effective Date	First Name	Last Name	Title	Location	Account #	Current Salary
8/17/2016	Wilbur	Barber	Substitute Custodian	Various	11-000-262-100-101-00	\$119.23/per diem
8/17/2016	Basilide	Rivera	Substitute Custodian	Various	11-000-262-100-101-00	\$119.23/per diem

E. Resignations – (11)

For staff who previously received a formal letter indicating that the Superintendent accepted the resignation, the official acceptance of the resignation shall be deemed as of the date of the acceptance letter.

Effective at the end of the day on the date indicated:

Resignation Date	First Name	Last Name	Current Title	Current Location
8/29/2016	Michelle	Brock	Teacher of Elementary	Yorkship Elementary School
9/12/2016	Hakim	Chandler	Teacher of English / LAL	H.B. Wilson Elementary School
10/5/2016	Marsha	Dent	Teacher of Elementary	R.T. Cream Family School
8/5/2016	Michelle	Graham	Teacher of Elementary	Yorkship Elementary School
9/23/2016	Giovanni	Hatter	Teacher of CISCO / Computer Repair	Woodrow Wilson High School
7/19/2016	Kimberly	Leonard	Attendance / Dropout Prevention Officer	Forest Hill Elementary School
9/30/2016	Eshe	Price	Teacher of Special Education	Forest Hill Elementary School
7/25/2016	Michael	Triplett	Teacher of ESL	Woodrow Wilson High School
10/1/2016	Kairi	Young	Teacher of Math	Brimm Medical Arts High School
9/12/2016	Karen	Zimmer-Fazi	Teacher of Special Education	Wiggins College Preparatory Lab School
7/1/2016	Javier	Vargas	Teacher Social Studies	Forest Hill Elementary School

F. Retirements – (3)

For staff who previously received a formal letter indicating that the Superintendent accepted the retirement, the official acceptance of the retirement shall be deemed as of the date of the acceptance letter. Effective at the end of the day on the date indicated:

Effective Date	First Name	Last Name	Current Title	Current Location	Years of Service
12/31/2016	Maria	Grafals	Teacher of Bilingual	Catto Family School	20 years
01/01/2017	Gail	LaRoda	Lead Educator	Davis Elementary School	26 years, 4 months
8/31/2016	Maricarmen	Rosa-Macrina	Principal	Dudley Family School	22 years, 10 months

G. Terminations – No items at this time

H. Separations by Mutual Agreement – (1)

Effective Date	First Name	Last Name	Position	Location
9/08/2016	Nicole	Goodman	Social Worker	Catto Family School

I. Suspensions – No items at this time

J. Returns from Suspensions – No Items at this time

K. Administrative Leaves – No items at this time

M. Leaves of Absence – (11) Ratification

It is recommended that the following requests be granted and/or accepted in accordance with District policy. **(All leaves are with pay unless specified as “w/o pay”).** All leaves are subject to review by the Division of Talent and Labor Relations for compliance with contract, policy, and law.

First Name	Last Name	Current Title	Current Location	LOA Dates
Sonya	Bey	School Security Officer	Bonsall	5/6/16-7/14/16
Loray	Dobson	Principal	ECDC	7/15/16-7/19/16
Brigid	Donnelly	Teacher Pre-K	Wiggins	6/13/16-10/16/2016
Faith	Gibson	Teacher Elementary	Coopers Poynt	6/20/16-6/30/16
Raquel	Gracia-Wade	Lead Educator	ECDC	7/5/16-8/16/16
Joanna	Lack	Chief Performance Officer	Central Office	6/9/16-7/14/16
Marybel	Maldonado	Clerk III	Cream	5/2/16-7/10/16
La'Tavia	Mitchell-Brown	Teacher Handicapped	Catto	4/19/16-6/30/2016
Kristen	Reid	Lead Educator	Camden High	6/29/16-8/5/16
Maggie	Sorby	Sr. Manager Strategic Initiatives	Performance	10/08/2016-10/18/2016
Shakira	Wyche	Teacher Handicapped	Dudley	9/1/16-10/21/16

N. Approval to Return – (5) Ratifications

It is recommended that approval be granted for the following individuals to return from leaves of absence, as indicated (appropriate documentation has been received):

First Name	Last Name	Current Title	Current Location	RTW Date
Loray	Dobson	Principal	ECDC	7/20/2016
Raquel	Gracia-Wade	Lead Educator	ECDC	8/17/2016
Joanna	Lack	Chief Performance Officer	Performance	7/15/2016
Marybel	Maldonado	Clerk III	Cream	7/11/2016
Kristen	Reid	Lead Educator	Camden High	8/8/2016

O. Withholding of Increment and Raises – (1)

The following personnel will have their increment and raise withheld for SY 2016-2017.

First Name	Last Name	Title	Location
Constance	Johnson	Teacher of Elementary	Catto Family School

P. Rescissions – (1)

The abolishment of the Coordinator, Special Education Data & Records, position, which was memorialized in the May 12, 2016, DTLR Report, is hereby rescinded. The Coordinator, Special Education Data & Records, position will be recognized as part of the District's Organizational Chart effective July 1, 2016, and will continue as a position in the Organizational Chart until further notice.

Q. Corrections – (9)

1. On the June 28, 2016, DTLR report p. 8 it incorrectly listed Michael Brown as having his increment withheld. Mr. Brown should not have appeared on the increment withholding list for 2016-17.
2. On the July 2016 DTLR report, p.3, section A (Appointments), Danielle Montague was listed with an "effective date" of 7/15/2016 and with a "Current Salary" of \$86,000. The corrected "effective date" is 07/05/2016 and the corrected salary is \$90,000 as shown below.

Effective Date	First Name	Last Name	Title	Location	Account #	Current Salary
7/5/2016	Danielle	Montague	Manager, School Operations	Davis Elementary School	15-000-240-104-100-14	\$90,000

3. On the July 2016 DTLR report, p.4, section B (Promotions), Shai Dunham was listed and with a "Current Salary" of \$82,000. The corrected salary is \$86,000 as shown below.

Effective Date	First Name	Last Name	Title	Location	Account #	Current Salary
7/11/2016	Shai	Dunham	Manager, School Operations	Early Childhood Development Center	1500024010400008	\$86,000

4. On the July 2016 DTLR report, p.5, section B (Promotions), Deborah Goodman was listed and with a "Current Salary" of \$80,000. The corrected salary is \$82,000 as shown below.

Effective Date	First Name	Last Name	Title	Location	Account #	Current Salary
7/18/2016	Deborah	Goodman	Manager, School Operations	Brimm Medical Arts High School	1500024010400045	\$82,000

5. On the July 2016 DTLR report, p.5, section B (Promotions), Elvin Martinez was listed and with a “Current Salary” of \$81,000. The corrected salary is \$85,000 as shown below.

Effective Date	First Name	Last Name	Title	Location	Account #	Current Salary
8/1/2016	Elvin	Martinez	Manager, School Operations	Cramer College Preparatory Lab School	15000240 10400013	\$85,000

6. On the July 2016 DTLR report, p.5, section B (Promotions), Stephanie Selden was listed and with a “Current Salary” of \$84,000. The corrected salary is \$88,000 as shown below.

Effective Date	First Name	Last Name	Title	Location	Account #	Current Salary
7/5/2016	Stephanie	Selden	Manager, School Operations	Forest Hill Elementary School	15000240 10400013	\$88,000

7. On the July 2016 DTLR report, p.6, section F (Retirements), Gail LaRoda was listed and with an “Effective Date” of 8/31/2016. Her retirement effective date has been revised to 01/01/2017 as shown below. Her “Years of Service” have been updated accordingly.

Effective Date	First Name	Last Name	Current Title	Current Location	Years of Service
01/01/2017	Gail	LaRoda	Lead Educator	Davis Elementary School	26 years, 4 months

8. On the July 2016 DTLR report, p.7 Approval to Return, Jonathan Randall was listed. His leave of absence was not approved and Approval to Return was in error.
9. On the July 2016 DTLR report, p.5, Jamil Rivers was listed and with a “Current Salary” of \$120,000 and a start date of 7/1/2016. The corrected start date is 1/1/2016 and listed below.

Effective Date	First Name	Last Name	Title	Location	Account #	Current Salary
1/1/2016	Jamil	Rivers	Senior Director, Finance Grants and Compliance	Business Office	11000251 10000055	\$120,000

R. Recalls – (1)

Effective Date	First Name	Last Name	Current Title	Current Location
08/15/2016	Stephanie	Berry	Clerk III	R.T. Cream Family School

S. Changes and Salary Adjustments – (4)

Effective Date	First Name	Last Name	Title	Location	Salary
7/1/2016	Stacey	Johnson	Payables Specialist	Business Office	\$50,000
7/1/2016	Angela	Lance	Purchasing Analyst	Business Office	\$52,050
7/1/2016	Maita	Soukup	Manager, Communications	Communications/ FACE	\$92,500
7/1/2016	Charae	Thompson-Perry	Manager, Family Solutions	Communications/ FACE	\$92,500

T. Death Notices – No items at this time

U. Special Compensation – No items at this time

V. Seasonal Coaches – (1)

First Name	Last Name	Location	Sport	Title	Amount
Christopher	Pollard	WWHS	Girls-Outdoor Track	First Assistant	\$2,447.33

W. Salary Advancements/Stipends – (1)

Effective Date	First Name	Last Name	Title	Stipend
7/1/2016	David	Brown	Interim Senior Director, Facilities	\$625 per pay period

X. Federal Funds – No items at this time

Y. Declinations – No items at this time

Z. Black Seal/Boiler/ CDL License – No items at this time

AA. Temporary Service Employees / Internships – (1)

Effective Date	First Name	Last Name	Title	Location	Account #	Pay
7/18/16	John	McNair	Database Project Intern	Business Office	11-000-251-100-000-55	\$17/hour

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

CC. Reinstatement – No items at this time

DD. Miscellaneous – (2)

1. Camden Education Association

Subject to the terms and conditions of the CEA Teacher Contract, First Vice President Larry Blake will be allowed to utilize partial release time when applicable.

2. CEA Attendance Incentive – (172)

It is recommended that the following individuals receive compensation at the rate listed for “selling back” ten (10) unused sick days for the 2015-2016 school year, as per current contract provisions: (Professional Contract - Article XXXVI) (Support Contract - Article XXXV)

First Name	Last Name	Dollar Amount
Susie	Adorno	\$600.00
Maribel	Alayo	\$600.00
Tracey	Allen	\$600.00
Sandra	Anderson	\$600.00
Aisha	Ash	\$600.00
Howard	Belcher	\$600.00
Rebecca	Bookman	\$600.00
Samone	Busbee	\$600.00
Eugene	Butler	\$600.00
Sharlene	Cardoza	\$600.00
Michelle	Carter	\$600.00
Carol	Colon	\$600.00
Maritza	Concepcion	\$600.00
Maria	Diaz	\$600.00
Angela	Feliciano	\$600.00
Patricia	Futch	\$600.00
Ellen	Glover	\$600.00
Migdalia	Gonzalez	\$600.00
Franklyn	Gonzalez	\$600.00
Lorenzo	Grays	\$600.00
Zoraida	Hicks	\$600.00
Dessie	Johnson	\$600.00
Janice	Johnson	\$600.00
Tracey	Jones	\$600.00
Sherryl	Jones	\$600.00
Tina	Judge	\$600.00
Marcela	Kennedy	\$600.00
Sandra	Larmanis	\$600.00
Wannetta	McKever	\$600.00
Lisa	Medina	\$600.00
Michelle	Moore	\$600.00
Isabel	Nunez	\$600.00

First Name	Last Name	Dollar Amount
Terrence	Pace	\$600.00
Waleska	Rivera	\$600.00
Sally	Robinson	\$600.00
Migdalia	Rosado	\$600.00
Irma Iris	Sanchez	\$600.00
Angela	Satterfield-Hawkins	\$600.00
Zakiyya	Shabazz-Abdullah	\$600.00
Karen	Simmons	\$600.00
Jerrilyn	Smith	\$600.00
Portia	Spearman	\$600.00
Kimberly	Stephenson	\$600.00
Vance	Watkins	\$600.00
Ronnell	White	\$600.00
Debra	Whitehead	\$600.00
Robert	Williams	\$600.00
Digna	Abreu	\$900.00
Eileen	Anderson	\$900.00
Paulina	Anyanwu	\$900.00
Lindi	Arcaini	\$900.00
Marisol	Arreaga	\$900.00
Michael	Avery	\$900.00
Tamira	Barr	\$900.00
Amber	Bazulis	\$900.00
Keith	Benson	\$900.00
Ascanio	Bernal	\$900.00
Amber	Bey	\$900.00
Lauren	Bilo	\$900.00
Edithann	Bobb	\$900.00
Audrey	Bolling	\$900.00
Michelle	Brock	\$900.00
Nancy	Cabrera	\$900.00
Pauline	Cameron	\$900.00
Israel	Candelario	\$900.00
Michael	Cannon	\$900.00
LeeAnn	Cappuccio	\$900.00
Fayze`	Chahin-Watkins	\$900.00
Jenny	Chen	\$900.00
Tommy Lee	Clark Jr.	\$900.00
Frederick	Cuneo	\$900.00
Pasquale	D'Aprile	\$900.00
Beatriz	Derisse	\$900.00
Kathleen	Devine	\$900.00
Jamal	Dickerson	\$900.00
Donna	Discher	\$900.00
Kyra	Donegan	\$900.00
Karen	Douglass-Collins	\$900.00

First Name	Last Name	Dollar Amount
Felicia	Elliott	\$900.00
Carmen	Encarnacion	\$900.00
Shawn	Forbes	\$900.00
Ivy	Foster-Maye	\$900.00
Denise	Furness	\$900.00
Collette	Gil	\$900.00
Joshua	Gil	\$900.00
Christa	Goodman	\$900.00
Michelle	Graham	\$900.00
Eleanor	Grmigna	\$900.00
April	Gross	\$900.00
Angela	Gross	\$900.00
Lisa	Guzik	\$900.00
Josephine	Hamid-Kamara	\$900.00
Guy	Hamilton	\$900.00
Kathleen	Hans	\$900.00
Bernice	Harris	\$900.00
Julia	Henderson	\$900.00
Roseanne	Hunter	\$900.00
Bernard	Hynson	\$900.00
Gladys	Ibarra	\$900.00
Cary	Ingram	\$900.00
Arenda	Ingram	\$900.00
Susan	Johnson	\$900.00
Tiffany	Johnson	\$900.00
Denise	Jones	\$900.00
Marie	Kain	\$900.00
Joan	Kane	\$900.00
Carol	Kaspin	\$900.00
Brenda	King	\$900.00
Tywana	Kiyaga	\$900.00
William	Klein	\$900.00
Mary	Korden	\$900.00
Kyriakoula	Kotsedakis	\$900.00
Rhoda	Kownacky	\$900.00
Pamela	Lee	\$900.00
Larry	Livingston	\$900.00
Susan	Lore	\$900.00
Gregory	Louderback	\$900.00
Karen	Luke	\$900.00
Kelly	Lynch	\$900.00
Maureen	Maginnis-Graves	\$900.00
Lim	Marilyn	\$900.00
Rosa	Martinez	\$900.00
Juanita	Mathis	\$900.00
Nancy	McCloud	\$900.00
Karen	McRae	\$900.00
Maria	Medina	\$900.00

First Name	Last Name	Dollar Amount
JoAnn	Miller	\$900.00
Judith	Milton	\$900.00
Yaderis	Miranda	\$900.00
Ursula	Moss	\$900.00
Rosalyn	Nelson-Daniels	\$900.00
Christine	Nemeth	\$900.00
Lisa	Nicolucci	\$900.00
Brunilda	Nieves	\$900.00
Inez	Nock	\$900.00
Dr. James	Nwachukwu	\$900.00
Doretta	Okpor	\$900.00
Andrea	Ortiz-Soto	\$900.00
Marianne	Paoli	\$900.00
Belinda	Patillo-Clay	\$900.00
Victoria	Pellot	\$900.00
Monica	Perez	\$900.00
Karen	Perla	\$900.00
Chanel	Petersen	\$900.00
Elizabeth	Petitte	\$900.00
Yanina	Praadi-Dona	\$900.00
Heather	Prescott	\$900.00
Rose	Price	\$900.00
Floyd	Rimpson	\$900.00
Jennifer	Robinson	\$900.00
Avis	Satterfield	\$900.00
Kimberly	Senior-Chavis	\$900.00
Gary	Shannon	\$900.00
Patricia	Sherhan	\$900.00
Catherine	Spearman-Smith	\$900.00
Nikrena	Steed	\$900.00
Mark	Sulik	\$900.00
Georgeann	Swartz	\$900.00
Gary	Thomas	\$900.00
Jacquelyn	Thornton	\$900.00
Nicole	Tribbett	\$900.00
Carolyn	Tyson	\$900.00
Santina	Upshaw	\$900.00
Marc	Varalli	\$900.00
Ana	Vera	\$900.00
Agostino	Viggiano	\$900.00
Emily	Vosseller	\$900.00
Tami	Watson-Watkins	\$900.00
Clara	West	\$900.00
Kelly	Wharton	\$900.00
Sharae	Wilds	\$900.00
David	Wilson	\$900.00

EE. Renewals - No items at this time

FF. Non-Renewals - No items at this time

GG. Reappointments - No items at this time

HH. Abolishment/ Elimination of Positions – (2)

1. Coordinator, Employee Relations – (0)

There is no staff impact from this position's abolishment/elimination.

2. Teacher, Bilingual (Vietnamese) – (1)

In accordance with *N.J.S.A. 18A:28-9, et seq.*, effective immediately, the Teacher, Bilingual (Vietnamese), position will be abolished/eliminated, and will no longer be included or recognized as part of the District's Organizational Chart.

As a result of the Teacher, Bilingual (Vietnamese), position being abolished/eliminated and no longer included or recognized as part of the District's Organizational Chart, the following staff member will no longer be employed as a Teacher, Bilingual (Vietnamese), in the 2016-2017 school year, and any re-employment rights with the District, if any, shall be in accordance with law and the applicable union contracts.

First Name	Last Name	Title	SY 15-16 Location
Canh	Quang	Teacher, Bilingual (Vietnamese)	Cramer/Davis

II. Staff Reduction of Force - No items at this time

JJ. Reassignment – (10)

Effective Date	First Name	Last Name	New Title	New Location	Previous Title	Account #	Salary
8/15/2016	Tamika	Drinks-Tirado	Reading Interventionist	Catto Community Family School	Teacher, English	20-235-100-100-000-00	\$75,403
8/15/2016	Denise	Furness	Reading Interventionist	Catto Community Family School	Teacher, Elementary	20-235-100-100-000-00	\$61,003
8/15/2016	Cindy	Heckler	Reading Interventionist	Davis Elementary School	Teacher, Elementary	20-235-100-100-000-00	\$82,731
8/15/2016	Veronica	Hudson	Reading Interventionist	Yorkship Family School	Teacher, Elementary	20-235-100-100-000-00	\$53,587
8/15/2016	Anna	Martin	Reading Interventionist	H.B. Wilson Family School	Teacher, Elementary	20-235-100-100-000-00	\$57,603
8/15/2016	Aszure	Mears	Reading Interventionist	Dudley Family School	Teacher, Special Education	20-235-100-100-000-00	\$56,587
8/15/2016	Lisa	Niccoluci	Reading Interventionist	Veterans Memorial Family School	Teacher, Special Education	20-235-100-100-000-00	\$71,003
8/15/2016	Chanel	Petersen	Reading Interventionist	H.B. Wilson Family School	Teacher, Elementary	20-235-100-100-000-00	\$62,003

Effective Date	First Name	Last Name	New Title	New Location	Previous Title	Account #	Salary
8/15/16	Angela	Redd	Reading Interventionist	Cooper's Poynt Family School	Teacher, Elementary	20-235-100-100-000-00	\$76,403
8/15/2016	Michelle	Webster	Reading Interventionist	Wiggins College Preparatory Lab School	Teacher, Special Education	20-235-100-100-000-00	\$64,003

KK. Terminations with Reassignment – No items at this time

LL. School Placements – 2016-2017

Placements non-Teaching and Paraprofessional school-based staff appeared on the July 2016 DTLR report. Data is organized alphabetically, first by last name, then by first name.

1. Teaching Positions

First Name	Last Name	Position Title	School Location
Charlene	Aboyme	Teacher of MS Math	Camelot Academies
Ivette	Abrahante	Teacher of Special Education	Early Childhood Development Center
Christine	Abram	Teacher of Elementary	Dudley Family School
Kelsey	Abram	Teacher of HS Math	Met East High School
Richard	Abram	Teacher of HS Math	Brimm Medical Arts High School
Digna	Abreu	Teacher of Spanish	Cramer College Preparatory Lab School / Camelot Academies
Melissa	Abreu	Teacher of Bilingual	Sumner Elementary School
Patricio	Acevedo	Teacher of Music	Creative Arts Morgan Village Academy
Bibiana	Acholonu	Teacher of Special Education	H.B. Wilson Elementary School
Cathleen	Ackroyd	Teacher of Elementary	Yorkship Elementary School
Deborah	Adames	Teacher of Elementary	H.B. Wilson Elementary School
Janette	Adams	Teacher of Elementary	Early Childhood Development Center
Kathleen	Adams	Teacher of MS Math	Sharp Elementary School
Scott	Adams	Teacher of Health / PE	Met East High School
Cynthia	Adams- Buffaloe	Teacher of Special Education	Woodrow Wilson High School
Maria	Adragna	Teacher of PreK	Dudley Family School
Victoria	Albright	Teacher of MS English / LAL	Met East High School
Carmen	Alexis	Teacher of Elementary	Dudley Family School

First Name	Last Name	Position Title	School Location
Angela	Allen	Teacher of Art	Sumner Elementary School
Cala	Allison	Teacher of Elementary	H.B. Wilson Elementary School
Nicole	Almanzar	Teacher of Elementary	Cooper's Poynt Family School
Michele	Alston	Teacher of PreK	R.T. Cream Family School
Shari	Alston	Teacher of Elementary	Sumner Elementary School
Rhaymen	Altagracia-Yunes	Teacher of Bilingual	Woodrow Wilson High School
Callie	Anastas	Teacher of HS Math	Camelot Academies
Eileen	Anderson	Teacher of Elementary	Dudley Family School
Kristofor	Anderson	Teacher of Elementary	Wiggins College Preparatory Lab School
Denise	Angrish	Teacher of Elementary	Forest Hill Elementary School
Obyageli	Anyikwa	Teacher of Special Education	Forest Hill Elementary School
Nancy	Aracena	Teacher of Spanish	Veterans Memorial Family School
Lindi	Arcaini	Teacher of PreK	Early Childhood Development Center
Shaun	Arline	Teacher of Elementary	H.B. Wilson Elementary School
Gregory	Arnett	Teacher of Health / PE	Camelot Academies
Elizabeth	Aron	Teacher of Elementary	Davis Elementary School
Marisol	Arreaga	Teacher of Bilingual	Dudley Family School
Mary	Ash	Teacher of Special Education	Early Childhood Development Center
Chukwunweike	Ashiedu	Teacher of Special Education	Woodrow Wilson High School
Lauren	Ashley	Teacher of Elementary	Veterans Memorial Family School
Diann	Ashton	Teacher of Health / PE	Camelot Academies
Lyn	Atkins	Teacher of Elementary	H.B. Wilson Elementary School
Robert	Atwell	Teacher of Computer	Davis Elementary School
William	Auge	Teacher of Art	Catto Family School
Shawn	Austin	Teacher of MS English / LAL	Veterans Memorial Family School
Eduvigis	Aviles	Teacher of PreK	Molina Elementary School
Melinder	Aviles	Teacher of Special Education	Woodrow Wilson High School
Anjana	Awadhiya	Teacher of HS Science	Camden High School
Humberto	Ayala	Teacher of Health / PE	Camelot Academies
Xiomara	Babilonia-Still	Teacher of Art	H.B. Wilson Elementary School

First Name	Last Name	Position Title	School Location
JoAnn	Badger	Teacher of PreK	H.B. Wilson Elementary School
Veronica	Baez	Teacher of Spanish	Woodrow Wilson High School
Stephanie	Bailey	Teacher of Special Education	Camden High School
Jacqueline	Ballinger	Teacher of Special Education	Camden High School
Lena	Barnes	Teacher of Special Education	Dudley Family School
Racquel	Barnes	Teacher of Health / PE	H.B. Wilson Elementary School
Christine	Baron	Teacher of Music	Dudley Family School
Diane	Barone	Teacher of PreK	Early Childhood Development Center
Tamira	Barr	Teacher of MS English / LAL	Wiggins College Preparatory Lab School
Michelle	Barrett	Teacher of Special Education	Davis Elementary School
Janice	Barrow	Teacher of HS Social Studies	Creative Arts Morgan Village Academy
Kimberly	Bartosh	Teacher of HS English / LAL	Woodrow Wilson High School
Aldo	Bartra	Teacher of Health / PE	Camden High School
Matthew	Bass	Teacher of HS English / LAL	Creative Arts Morgan Village Academy
Michele	Bayard	Teacher of PreK	Yorkship Elementary School
Amber	Bazulis	Teacher of Elementary	Cramer College Preparatory Lab School
Scott	Beals	Teacher of Special Education	Camden High School
Cindy	Becker	Teacher of PreK	Early Childhood Development Center
Calvin	Bell	Teacher of ESL	H.B. Wilson Elementary School / R.T. Cream Family School
Alberto	Beltre	Teacher of CAD	Camden High School
Keith	Benson	Teacher of JAG Specialist	Camden High School
Sakeena	Bentley	Teacher of Elementary	Wiggins College Preparatory Lab School
Ascanio	Bernal	Teacher of Spanish	Catto Family School
Hellena	Berrios	Teacher of Special Education	Catto Family School
Tracie	Best-Harris	Teacher of Special Education	R.T. Cream Family School
Amber	Bey	Teacher of PreK	Wiggins College Preparatory Lab School
Haqqiulah	Bey	Teacher of Special Education	Camden High School

First Name	Last Name	Position Title	School Location
Kyle	Beyer	Teacher of Special Education	R.T. Cream Family School
Christina	Bianca	Teacher of Elementary	Davis Elementary School
Lauren	Bilo	Teacher of Special Education	Forest Hill Elementary School
Laura	Black	Teacher of Elementary	Sharp Elementary School
William	Black	Teacher of Health / PE	Catto Family School
Thomas	Blaho	Teacher of HS English / LAL	Brimm Medical Arts High School
Larry	Blake	Teacher of Elementary	Cramer College Preparatory Lab School
Valerie	Blakely	Teacher of Elementary	H.B. Wilson Elementary School
Leonda	Boateng	Teacher of HS English / LAL	Woodrow Wilson High School
Edithann	Bobb	Teacher of Elementary	Wiggins College Preparatory Lab School
Monica	Bojazi	Teacher of PreK	Cooper's Poynt Family School
Angela	Boldurian	Teacher of Elementary	Veterans Memorial Family School
Dilka	Bones	Teacher of Bilingual	Sumner Elementary School
Mark	Boogaard	Teacher of HS Math	Creative Arts Morgan Village Academy
Susan	Bowen	Teacher of Elementary	Yorkship Elementary School
Ira	Bradley	Teacher of Elementary	Dudley Family School
Jennifer	Brady	Teacher of Special Education	Brimm Medical Arts High School
Jerrold	Bralow	Teacher of Elementary	Wiggins College Preparatory Lab School
Ira	Braverman	Teacher of Special Education	Woodrow Wilson High School
William	Brennan	Teacher of Health / PE	Sharp Elementary School
Sandra	Bright-Sanderlin	Teacher of Elementary	Forest Hill Elementary School
Mark	Broadbelt	Teacher of Art	Met East High School
Nicol	Brodie	Teacher of Elementary	Sumner Elementary School
Bennett	Brookstein	Teacher of Health / PE	Met East High School
Sharon	Brophy	Teacher of MS Math	Catto Family School
Lauren	Brostow	Teacher of Special Education	Early Childhood Development Center
April	Brown	Teacher of PreK	McGraw Elementary School
Elbrite	Brown	Teacher of Art	Creative Arts Morgan Village Academy
Gay	Brown	Teacher of MS Math	Met East High School

First Name	Last Name	Position Title	School Location
Jerry	Brown	Teacher of Computer	Yorkship Elementary School
Kimberly	Brown	Teacher of MS Math	Wiggins College Preparatory Lab School
Tracy	Brown	Teacher of Elementary	Catto Family School
Linda	Brown-Bartlett	Teacher of Health / PE	Yorkship Elementary School
Gloria	Brownlee	Teacher of Special Education	Davis Elementary School
Agustin	Bruno	Teacher of Spanish	Woodrow Wilson High School
Cara	Bruno	Teacher of Special Education	Forest Hill Elementary School
John	Bryan	Teacher of Computer	Bonsall Family School / R.T. Cream Family School
Donna	Burgin	Teacher of Health / PE	Camden High School
Anniello	Burke	Teacher of Special Education	Cramer College Preparatory Lab School
Scott	Bustabad	Teacher of HS Science	Camden High School
Kandace	Butler	Teacher of Special Education	Camelot Academies
Nicole	Buttery	Teacher of Special Education	Forest Hill Elementary School
Miriam	Buzzi	Teacher of Special Education	Camden High School
Nancy	Cabrera	Teacher of Bilingual	Dudley Family School
Felicia	Cade-Turner	Teacher of PreK	Sumner Elementary School
Diane	Caldwell	Teacher of Special Education	Met East High School
Christopher	Callahan	Teacher of MS Social Studies	Catto Family School
Pauline	Cameron	Teacher of ESL	Wiggins College Preparatory Lab School
Kathleen	Campbell-Smith	Teacher of Elementary	Wiggins College Preparatory Lab School
Israel	Candelario	Teacher of PreK	Dudley Family School
Renee	Candelori	Teacher of PreK	Early Childhood Development Center
Michael	Cannon	Teacher of Health / PE	Forest Hill Elementary School
Lee	Cappuccio	Teacher of MS English / LAL	Bonsall Family School
Marc	Carcanague	Teacher of HS Social Studies	Brimm Medical Arts High School
Suzanne	Carey	Teacher of Elementary	Cramer College Preparatory Lab School
Sharon	Carfagno	Teacher of MS Math	Cooper's Poynt Family School
Yowanda	Carstarphen-McEady	Teacher of Special Education	Cooper's Poynt Family School

First Name	Last Name	Position Title	School Location
Debra	Carter	Teacher of Elementary	Yorkship Elementary School
Raeshell	Carter	Teacher of Elementary	Sumner Elementary School
Steve	Carver	Teacher of Special Education	Camelot Academies
Elizabet	Cepero-Abreu	Teacher of Bilingual	Dudley Family School
Fayze'	Chahin-Watkins	Teacher of Art	Cramer College Preparatory Lab School / Camelot Academies
Richard	Chambers	Teacher of Music	Wiggins College Preparatory Lab School
Hakim	Chandler	Teacher of MS English / LAL	H.B. Wilson Elementary School
Chester	Chatman	Teacher of Elementary	Cooper's Poynt Family School
Wajeha	Chaudhry	Teacher of PreK	Bonsall Family School
Christopher	Chavarria	Teacher of HS Science	Camelot Academies
Juana	Chavarria	Teacher of ESL	Sumner Elementary School
Jenny	Chen	Teacher of HS Math	Brimm Medical Arts High School
Bralinda	Christian	Teacher of Computer	Forest Hill Elementary School
Catherine	Chukwueke	Teacher of Special Education	Dudley Family School
Bernadette	Cintron	Teacher of Special Education	Cooper's Poynt Family School
Debra	Cipolone	Teacher of Computer	Cramer College Preparatory Lab School
Amy	Clark	Teacher of PreK	Wiggins College Preparatory Lab School
Cynthia	Clark	Teacher of MS Math	Camelot Academies
Michelle	Cloth	Teacher of HS Math	Creative Arts Morgan Village Academy
Perry	Colangelo	Teacher of Health / PE	Cooper's Poynt Family School
Dawn	Colbert	Teacher of Elementary	Sumner Elementary School
Valerie	Colella	Teacher of Elementary	Veterans Memorial Family School
Darian	Coleman	Teacher of Special Education	H.B. Wilson Elementary School
Shantell	Coleman	Teacher of PreK	Davis Elementary School
Augusta	Collier	Teacher of Special Education	Davis Elementary School
Carmen	Collins	Teacher of Bilingual	Veterans Memorial Family School
James	Collins	Teacher of MS Science	Veterans Memorial Family School
Lisa	Colon	Teacher of Special Education	H.B. Wilson Elementary School
Ruth	Colon	Teacher of Spanish	Forest Hill Elementary School / Wiggins College Preparatory Lab School

First Name	Last Name	Position Title	School Location
Samuel	Colon	Teacher of ESL	Veterans Memorial Family School
Tammy	Colon	Teacher of Special Education	Veterans Memorial Family School
Gina	Comuzzi	Teacher of Special Education	Davis Elementary School
Dolly	Conner	Teacher of Special Education	Veterans Memorial Family School
Robyn	Conte	Teacher of ESL	Cramer College Preparatory Lab School
Tarshia	Cooke	Teacher of PreK	Molina Elementary School
Rhonda	Cook-Still	Teacher of Special Education	Creative Arts Morgan Village Academy
Gilda	Cooper	Teacher of Elementary	Cooper's Poynt Family School
Lourdes	Cotto-Rivera	Teacher of Health / PE	Dudley Family School
Wilma	Craft	Teacher of MS English / LAL	Cooper's Poynt Family School
Naomi	Cressman	Teacher of Special Education	R.T. Cream Family School
Shannon	Crifasi	Teacher of Special Education	Forest Hill Elementary School
Shabree	Crisdon	Teacher of Special Education	Met East High School
George	Cross	Teacher of HS English / LAL	Camden High School
Kimberly	Crowther	Teacher of Special Education	Catto Family School
Audrey	Cuff	Teacher of Special Education	Woodrow Wilson High School
Frederick	Cuneo	Teacher of Special Education	Wiggins College Preparatory Lab School
Marjorie	Cutler	Teacher of Special Education	Cramer College Preparatory Lab School
Sara	Czako	Teacher of Special Education	Sumner Elementary School
Mary	D'Agati	Teacher of PreK	Catto Family School
Carrie	Daly	Teacher of MS Social Studies	Camelot Academies
Ivonne	D'Amato-Suarez	Teacher of ESL	Veterans Memorial Family School
Carolyn	Dambalas	Teacher of MS Math	Cooper's Poynt Family School
Nicole	Daniels	Teacher of Cosmetology	Woodrow Wilson High School
Pasquale	D'Aprile	Teacher of Music	Early Childhood Development Center
Ronee	Darby	Teacher of Elementary	Davis Elementary School

First Name	Last Name	Position Title	School Location
Jean	D'Autrechy	Teacher of Elementary	Cooper's Poynt Family School
Darius	Davis	Teacher of MS Math	Yorkship Elementary School
Donna	Davis	Teacher of Elementary	Catto Family School
Evangelina	Davis	Teacher of Elementary	R.T. Cream Family School
Tisho	Davis	Teacher of MS Science	Dudley Family School
Theresa	De Sousa	Teacher of Elementary	Sharp Elementary School
Sara	Deichert	Teacher of HS Social Studies	Brimm Medical Arts High School
Sharon	Deitelbaum	Teacher of Elementary	Sharp Elementary School
William	Deitz	Teacher of Elementary	Early Childhood Development Center
Linda	Delengowski	Teacher of Art	Camden High School
Celia	Delgado	Teacher of Special Education	Woodrow Wilson High School
Alison	DeLoche	Teacher of Elementary	Dudley Family School
Charles	DeNicuolo	Teacher of Special Education	Creative Arts Morgan Village Academy
Kellie	Denny-Janney	Teacher of Special Education	Cooper's Poynt Family School
Leola	Denson	Teacher of Elementary	Cramer College Preparatory Lab School
Marsha	Dent	Teacher of Elementary	Forest Hill Elementary School
Thomas	Depaul	Teacher of Electrical Occupations	Camden High School
Jenna	DePompo	Teacher of Special Education	Catto Family School
Noel	Deremigi	Teacher of Health / PE	Cooper's Poynt Family School
Beatriz	Derisse	Teacher of Bilingual	Cramer College Preparatory Lab School
Vandita	Desai	Teacher of HS Science	Creative Arts Morgan Village Academy
Kathleen	Devine	Teacher of Elementary	Wiggins College Preparatory Lab School
Wanda	Diaz-Ogando	Teacher of Special Education	Early Childhood Development Center
Nancy	DiBattista	Teacher of HS Science	Woodrow Wilson High School
Jamal	Dickerson	Teacher of Music	Creative Arts Morgan Village Academy
Nasir	Dickerson	Teacher of Music	Creative Arts Morgan Village Academy
Danielle	Dickinson	Teacher of HS English / LAL	Camden High School
Ayree	Dillard	Teacher of PreK	Sumner Elementary School
William	DiMedio	Teacher of Elementary	Cooper's Poynt Family School

First Name	Last Name	Position Title	School Location
Donna	Discher	Teacher of HS Science	Camelot Academies
Anna	Disipio	Teacher of Special Education	Met East High School
Angelina	Dixon	Teacher of Special Education	Goodwill
Mary	Dobson	Teacher of Special Education	Catto Family School
Marchal	Doe	Teacher of Elementary	Wiggins College Preparatory Lab School
Kyra	Donegan	Teacher of Special Education	H.B. Wilson Elementary School
Brigid	Donnelly	Teacher of PreK	Wiggins College Preparatory Lab School
David	Donohue	Teacher of Art	Woodrow Wilson High School
Suzanne	Dorrell	Teacher of Computer	Sumner Elementary School
James	Dougherty	Teacher of MS Math	R.T. Cream Family School
Karen	Douglas-Collins	Teacher of MS Math	Bonsall Family School
Lisasophia	Dovas	Teacher of MS Science	Davis Elementary School
Jennifer	Dover	Teacher of Special Education	Early Childhood Development Center
Catherine	Downs	Teacher of Elementary	Veterans Memorial Family School
Darrin	Doyle	Teacher of Health / PE	Camden High School
Valaida	Doyle-Smith	Teacher of Business Education	Woodrow Wilson High School
Tamika	Drinks-Tirado	Reading Interventionist	Catto Family School
Lyonel	Dugue'	Teacher of Bilingual	Veterans Memorial Family School
Rebecca	Eastman	Teacher of Elementary	Sumner Elementary School
Keith	Edwards	Teacher of MS Science	Wiggins College Preparatory Lab School
Kent	Edwards	Teacher of MS Math	Creative Arts Morgan Village Academy
Mija	Edwards	Teacher of Elementary	H.B. Wilson Elementary School
Hope	Edwards-Perry	Teacher of MS Math	Dudley Family School
Jennifer	Edwards-Sapio	Teacher of PreK	Bonsall Family School
Debra	Edwards-Shepherd	Teacher of MS Science	H.B. Wilson Elementary School
Erin	Egan	Teacher of Health / PE	Bonsall Family School
Felicia	Elliott	Teacher of Elementary	Sharp Elementary School
Timika	Elliott	Teacher of HS English / LAL	Woodrow Wilson High School
Shabana	Elly	Teacher of Special Education	Catto Family School

First Name	Last Name	Position Title	School Location
Chanterai	Elmore	Teacher of Special Education	H.B. Wilson Elementary School
Bernadette	Elser	Teacher of PreK	Early Childhood Development Center
David	Elser	Teacher of MS Social Studies	R.T. Cream Family School
Michelle	Emigholz	Teacher of Special Education	Veterans Memorial Family School
Carmen	Encarnacion	Teacher of Bilingual	Dudley Family School
Rashida	Engram	Teacher of Elementary	Dudley Family School
Frank	Epifanio	Teacher of HS Social Studies	Met East High School
Michele	Esser	Teacher of Special Education	Wiggins College Preparatory Lab School
Olga	Estevez-McMurtry	Teacher of ESL	Catto Family School
Margarita	Estrada	Teacher of Special Education	Yorkship Elementary School
Jami	Evans	Teacher of Elementary	Forest Hill Elementary School
Denise	Faimon	Teacher of Computer	Sharp Elementary School
Benita	Farmer	Teacher of Music	Creative Arts Morgan Village Academy
Reseda	Fawkes	Teacher of Computer	Catto Family School
Wilda	Fernandez	Teacher of Spanish	R.T. Cream Family School / Sumner Elementary School
Helen	Ferrante	Teacher of Elementary	Yorkship Elementary School
Lacole	Fields	Teacher of Elementary	Sharp Elementary School
Latisssha	Fields	Teacher of Elementary	Yorkship Elementary School
Bernadette	Finck	Teacher of MS Math	Met East High School
Brad	Fisher	Teacher of Health / PE	Veterans Memorial Family School
Joseph	Fisher	Teacher of Health / PE	Woodrow Wilson High School
Nechama	Florans	Teacher of HS Math	Camden High School
Dana	Fobell-Rossiter	Teacher of Elementary	Cooper's Poynt Family School
Kally	Forbes	Teacher of PreK	Davis Elementary School
Rakia	Ford	Teacher of PreK	Cooper's Poynt Family School
Robinetta	Forrest	Teacher of Elementary	Dudley Family School
Gregory	Foster	Teacher of Health / PE	Goodwill
Ivy	Foster-Maye	Teacher of MS Science	Veterans Memorial Family School
Marie-Michel	Francois	Teacher of French	Camden High School / Goodwill

First Name	Last Name	Position Title	School Location
Marcus	Freeman	Teacher of Auto	Camden High School
Roselyn	Freeman	Teacher of Business Education	Met East High School
Tracy	Freeman	Teacher of HS Science	Camden High School
Shelia	Freeman-Upshur	Teacher of MS Math	Davis Elementary School
Mary	Fried	Teacher of Special Education	Sumner Elementary School
Mindi	Fried	Teacher of Special Education	Cooper's Poynt Family School
Danielle	Fudala	Teacher of Health / PE	Catto Family School
David	Fudala	Teacher of Health / PE	Davis Elementary School
Yvette	Fullman-Everett	Teacher of MS Math	H.B. Wilson Elementary School
Denise	Furness	Reading Interventionist	Catto Family School
Debra	Gaeta	Teacher of Elementary	Yorkship Elementary School
Barbara	Gail	Teacher of Art	Dudley Family School
Leslie	Gaines	Teacher of Elementary	Yorkship Elementary School
Michael	Gallagher	Teacher of HS English / LAL	Met East High School
Susan	Gallagher	Teacher of HS Social Studies	Camelot Academies
Peggy	Garcia	Teacher of Elementary	Dudley Family School
Barbara	Gardner	Teacher of HS English / LAL	Met East High School
Mary	Gardner	Teacher of Computer	Dudley Family School
Chameeka	Garner	Teacher of MS English / LAL	Veterans Memorial Family School
Erin	Garrity	Teacher of MS Social Studies	Cooper's Poynt Family School
Andrew	Gessman	Teacher of ESL	Cramer College Preparatory Lab School
Delores	Gibbs	Teacher of Special Education	Woodrow Wilson High School
Mica	Gibbs	Teacher of Special Education	R.T. Cream Family School
Faith	Gibson	Teacher of Elementary	Cooper's Poynt Family School
Tiombe'	Gibson	Teacher of PreK	Early Childhood Development Center
Leesa	Gibson-Rogers	Teacher of Special Education	Goodwill
Collette	Gil	Teacher of Elementary	Sumner Elementary School

First Name	Last Name	Position Title	School Location
Joshua	Gil	Teacher of Elementary	Sumner Elementary School
Teer	Gilbert	Teacher of Special Education	Veterans Memorial Family School
Caryn	Glass	Teacher of PreK	Bonsall Family School
Daniel	Golenda	Teacher of Special Education	H.B. Wilson Elementary School
Marco	Gomez	Teacher of Music	Sharp Elementary School
Marianela	Gomez	Teacher of Bilingual	Cramer College Preparatory Lab School
Damaris	Gonzalez	Teacher of MS Social Studies	Catto Family School
Ruth	Gonzalez	Teacher of PreK	Veterans Memorial Family School
Christa	Goodman	Teacher of PreK	H.B. Wilson Elementary School
Audrey	Gougon	Teacher of Health / PE	Woodrow Wilson High School
Maria	Grafals	Teacher of Bilingual	Catto Family School
Eleanor	Gramigna	Teacher of Elementary	Veterans Memorial Family School
Myra	Grant	Teacher of Elementary	R.T. Cream Family School
Kendra	Grays	Teacher of Special Education	Bonsall Family School
Karen	Green	Teacher of Health / PE	Davis Elementary School
Kyle	Grizzard	Teacher of Special Education	Camden High School
Angela	Gross	Teacher of Special Education	Catto Family School
April	Gross	Teacher of Elementary	H.B. Wilson Elementary School
Shannah	Grossman	Teacher of Special Education	Early Childhood Development Center
Lisa	Guzik	Teacher of Elementary	Forest Hill Elementary School
Laurie	Hackett	Teacher of Elementary	Cramer College Preparatory Lab School
Jeanette	Hall	Teacher of Elementary	Cramer College Preparatory Lab School
Sherry	Hall	Teacher of ESL	Creative Arts Morgan Village Academy / Met East High School
Frieda	Halliday	Teacher of Dance	Creative Arts Morgan Village Academy
Christine	Hallinan	Teacher of Elementary	H.B. Wilson Elementary School
Josephine	Hamid-Kamara	Teacher of PreK	Molina Elementary School
Guy	Hamilton	Teacher of Special Education	Yorkship Elementary School
Cheryl	Hammond	Teacher of Health / PE	Early Childhood Development Center
Kathleen	Hans	Teacher of ESL	Veterans Memorial Family School

First Name	Last Name	Position Title	School Location
Joy	Harper	Teacher of PreK	Cramer College Preparatory Lab School
Bernice	Harris	Teacher of Special Education	R.T. Cream Family School
Jeana	Harris	Teacher of Health / PE	Camelot Academies
Annece	Hart	Teacher of Elementary	Forest Hill Elementary School
Kelly	Harvey	Teacher of HS Science	Woodrow Wilson High School
Natasha	Hatcher	Teacher of MS English / LAL	Wiggins College Preparatory Lab School
Giovanni	Hatter	Teacher of CISCO / Computer Repair	Woodrow Wilson High School
Diane	Haywood	Teacher of MS English / LAL	R.T. Cream Family School
Stephanie	Heath	Teacher of PreK	Wiggins College Preparatory Lab School
Cindy	Heckler	Reading Interventionist	Davis Elementary School
Stacy	Heckler	Teacher of Art	Davis Elementary School
William	Hennessy	Teacher of HS English / LAL	Woodrow Wilson High School
Steven	Hershkowitz	Teacher of HS English / LAL	Camden High School
Scott	Hewitt	Teacher of HS Science	Camden High School
Joan	Hinderliter-Darnel	Teacher of Special Education	R.T. Cream Family School
Dayna	Hinson	Teacher of Special Education	Davis Elementary School
Nicholas	Holmes	Teacher of Elementary	Davis Elementary School
Kathryn	Hoover	Teacher of MS Social Studies	H.B. Wilson Elementary School
George	Hopkins	Teacher of Special Education	Dudley Family School
Keith	Howell	Teacher of MS Social Studies	Met East High School
Colleen	Hoyle	Teacher of Special Education	Cooper's Poynt Family School
Ronica	Hudson	Reading Interventionist	Yorkship Elementary School
Kim	Hunter	Teacher of Music	Camden High School
Roseanne	Hunter	Teacher of Special Education	Dudley Family School
Yolanda	Hunter-Norman	Teacher of Special Education	Cooper's Poynt Family School
Robert	Huntley	Teacher of HS English / LAL	Brimm Medical Arts High School

First Name	Last Name	Position Title	School Location
Lawrence	Hurley	Teacher of CISCO / Computer Repair	Camden High School
Barbara	Hutchinson	Teacher of Health / PE	Wiggins College Preparatory Lab School
Bernard	Hynson	Teacher of MS Math	Catto Family School
Jacqueline	Iannacone	Teacher of Cosmetology	Camden High School
Gladys	Ibarra	Teacher of Spanish	H.B. Wilson Elementary School
Jane	Ibeneche	Teacher of Special Education	Early Childhood Development Center
Arenda	Ingram	Teacher of Elementary	H.B. Wilson Elementary School
Cary	Ingram	Teacher of Health / PE	Woodrow Wilson High School
Joseph	Inverso	Teacher of Special Education	Dudley Family School
Donna	Irons	Teacher of HS Science	Creative Arts Morgan Village Academy
Tha'ub	Ismail	Teacher of Health / PE	Sumner Elementary School
Robert	Ivone	Teacher of HS English / LAL	Met East High School
Randy	Jackson	Teacher of Special Education	Yorkship Elementary School
Sharon	Jackson	Teacher of Elementary	R.T. Cream Family School
Khadijah	Jackson-Holmes	Teacher of Special Education	Davis Elementary School
Nakia	James	Teacher of Elementary	Yorkship Elementary School
Alexa	Jarvis	Teacher of Special Education	Sharp Elementary School
Roxanne	Jastrzembski	Teacher of MS Science	H.B. Wilson Elementary School
Paula	Jayson	Teacher of Elementary	Davis Elementary School
Melissa	Jeffery-De Marco	Teacher of Special Education	Met East High School
Yolanda	Jenkins	Teacher of Elementary	Yorkship Elementary School
Joan	Jenkins-Brown	Teacher of Elementary	R.T. Cream Family School
Dennis	Jerauld	Teacher of Health / PE	Early Childhood Development Center
Candace	Jester	Teacher of PreK	Early Childhood Development Center
Adilah	Johnson	Teacher of Special Education	Catto Family School
Charlene	Johnson	Teacher of MS English / LAL	Catto Family School
Constance	Johnson	Teacher of Elementary	Catto Family School
Darlene	Johnson	Teacher of Music	Bonsall Family School / R.T. Cream Family School

First Name	Last Name	Position Title	School Location
Dawn	Johnson	Teacher of MS Math	Met East High School
Faye	Johnson	Teacher of MS Social Studies	Camelot Academies
Joanne	Johnson	Teacher of HS English / LAL	Creative Arts Morgan Village Academy
Lisa	Johnson	Teacher of Special Education	Cooper's Poynt Family School
Shirley	Johnson	Teacher of Kindergarten	Forest Hill Elementary School
Susan	Johnson	Teacher of PreK	Bonsall Family School
Tiffany	Johnson	Teacher of Elementary	Catto Family School
Dorothy	Johnson-Reavis	Teacher of Special Education	Catto Family School
Alphonso	Jones	Teacher of HS Math	Creative Arts Morgan Village Academy
Ari	Jones	Teacher of HS English / LAL	Camden High School
Denise	Jones	Teacher of PreK	Early Childhood Development Center
Jeanine	Jones	Teacher of Business Education	Camelot Academies
Nancy	Jones	Teacher of ESL	Dudley Family School
Jaime	Joyce	Teacher of PreK	Early Childhood Development Center
Gwendy	Juarbe	Teacher of Elementary	Cramer College Preparatory Lab School
Danielle	Juhring	Teacher of Elementary	Forest Hill Elementary School
Denise	Kaeferle	Teacher of Elementary	Veterans Memorial Family School
Judy	Kamp	Teacher of Music	McGraw Elementary School / Molina Elementary School
Joan	Kane	Teacher of MS English / LAL	Davis Elementary School
Stacey	Kane	Teacher of Special Education	Early Childhood Development Center
Susan	Kardos	Teacher of Elementary	Sharp Elementary School
Carol	Kaspin	Teacher of Art	Early Childhood Development Center
Surinder	Kaur	Teacher of ESL	Woodrow Wilson High School
Ann	Kavanaugh	Teacher of Health / PE	Creative Arts Morgan Village Academy
Jamal	Kelley	Teacher of MS Math	Veterans Memorial Family School
Althea	Kelsey-Chism	Teacher of Special Education	Camelot Academies
Watina	Kennedy	Teacher of Special Education	Cooper's Poynt Family School
Saba	Kennedy-Flomo	Teacher of HS Science	Woodrow Wilson High School

First Name	Last Name	Position Title	School Location
Sanaa	Khair	Teacher of PreK	Early Childhood Development Center
Aughtney	Khan	Teacher of Special Education	Wiggins College Preparatory Lab School
Irene	Kibalo	Teacher of ESL	Woodrow Wilson High School
Joel	Killen	Teacher of Elementary	Catto Family School
Kathleen	Kimbrough	Teacher of Elementary	Sumner Elementary School
Brenda	King	Teacher of Elementary	H.B. Wilson Elementary School
Joseph	King	Teacher of Elementary	Cooper's Poynt Family School
William	King	Teacher of Health / PE	Cooper's Poynt Family School
Tywana	Kiyaga	Teacher of Special Education	Forest Hill Elementary School
Christopher	Klein	Teacher of HS Social Studies	Creative Arts Morgan Village Academy
William	Klein	Teacher of Special Education	Yorkship Elementary School
Marla	Kleinknecht	Teacher of ESL	Catto Family School
Catherine	Knopp	Teacher of Art	Camelot Academies
Patricia	Knott	Teacher of MS Math	Yorkship Elementary School
Natalie	Knox	Teacher of Special Education	Goodwill
Mary	Korden	Teacher of PreK	Early Childhood Development Center
Kyriakoula	Kotsedakis	Teacher of PreK	Wiggins College Preparatory Lab School
Rhoda	Kownacky	Teacher of Elementary	Veterans Memorial Family School
Jodi	Kratchman	Teacher of Special Education	H.B. Wilson Elementary School
Melanie	Kril	Teacher of Computer	Cooper's Poynt Family School
John	Krul	Teacher of Special Education	Cramer College Preparatory Lab School
Andreja	Kulyk	Teacher of Elementary	Davis Elementary School
Sharon	Laddey	Teacher of Health / PE	Creative Arts Morgan Village Academy
Wilmarie	Laguer	Teacher of Bilingual	Cramer College Preparatory Lab School
Jennifer	Laksh	Teacher of MS Math	Wiggins College Preparatory Lab School
Terri	Lamphere	Teacher of Elementary	Davis Elementary School
Sandra	Larmanis	Teacher of MS English / LAL	Dudley Family School
Emily	Lash	Teacher of Art	Camden High School
James	Lavery	Teacher of Special Education	Woodrow Wilson High School

First Name	Last Name	Position Title	School Location
Barbara	Lebidine	Teacher of MS Science	Camelot Academies
Lindsey	Lecy	Teacher of Special Education	Davis Elementary School
Bradley	Lee	Teacher of Health / PE	Dudley Family School
Pamela	Lee	Teacher of Elementary	Sharp Elementary School
Douglas	Leeds	Teacher of Computer	Wiggins College Preparatory Lab School
Lori	Lenzi	Teacher of HS English / LAL	Woodrow Wilson High School
Rachel	Leo	Teacher of Special Education	Early Childhood Development Center
Denise	Levine	Teacher of Special Education	Yorkship Elementary School
Thomas	Levy	Teacher of Special Education	Woodrow Wilson High School
Charles	Lewis	Teacher of HS Science	Brimm Medical Arts High School
Denise	Lewis	Teacher of ESL	Dudley Family School
Latoya	Lewis	Teacher of Special Education	Yorkship Elementary School
Sonia	Lewis	Teacher of Elementary	Davis Elementary School
Tressa	Lewis	Teacher of PreK	Sumner Elementary School
Patricia	Lexa	Teacher of PreK	Dudley Family School
William	Lindsey	Teacher of Health / PE	Cramer College Preparatory Lab School
Kia	Lipscomb	Teacher of Elementary	Davis Elementary School
Geraldine	Livingston	Teacher of Special Education	Forest Hill Elementary School
Larry	Livingston	Teacher of MS Social Studies	Wiggins College Preparatory Lab School
Christina	Longo	Teacher of PreK	Early Childhood Development Center
Anne	Lopez	Teacher of Elementary	Dudley Family School
Maritza	Lopez	Teacher of ESL	Dudley Family School
Susan	Lore	Teacher of Elementary	Wiggins College Preparatory Lab School
Gregory	Louderback	Teacher of Computer	Creative Arts Morgan Village Academy
Cheryl	Lucas	Teacher of Elementary	Sumner Elementary School
Karen	Luke	Teacher of Health / PE	Brimm Medical Arts High School
Elliott	Lumpkin	Teacher of Elementary	Catto Family School
Diana	Luppino	Teacher of Elementary	Dudley Family School
Eva	Lyle-Smith	Teacher of Music	Woodrow Wilson High School

First Name	Last Name	Position Title	School Location
Kelly	Lynch	Teacher of Elementary	Veterans Memorial Family School
Janell	MacAdams	Teacher of Bilingual	Sumner Elementary School
Doreen	Macklin	Teacher of Special Education	Veterans Memorial Family School
Maureen	Maginnis-Graves	Teacher of Special Education	Forest Hill Elementary School
Jeannine	Maisonet	Teacher of ESL	Early Childhood Development Center / Forest Hill Elementary School
William	Maldonado	Teacher of Health / PE	Woodrow Wilson High School
Theresa	Manning	Teacher of Art	Veterans Memorial Family School
Sanaa	Mantrach	Teacher of PreK	Davis Elementary School
Cassandra	Marchionne	Teacher of MS English / LAL	Creative Arts Morgan Village Academy
Rosa	Marquez	Teacher of Health / PE	Wiggins College Preparatory Lab School
Anna	Martin	Reading Interventionist	H.B. Wilson Elementary School
Cynthia	Martinez	Teacher of Special Education	Cooper's Poynt Family School
Rosa	Martinez	Teacher of Bilingual	Cramer College Preparatory Lab School
Maria	Martinez-Lithgow	Teacher of Bilingual	Catto Family School
Beth	Masciantonio	Teacher of Elementary	Catto Family School
Leon	Mashore	Teacher of MS Math	Veterans Memorial Family School
Deborah	Mason	Teacher of Elementary	Forest Hill Elementary School
Luanne	Masson	Teacher of Art	Yorkship Elementary School
Juanita	Mathis	Teacher of Special Education	Cramer College Preparatory Lab School
Crystal	Mays	Teacher of MS Math	Veterans Memorial Family School
Toni	Mc Bride	Teacher of HS English / LAL	Creative Arts Morgan Village Academy
Vivian	Mc Bride	Teacher of Special Education	Camden High School
Angela	Mc Dougall	Teacher of Special Education	Camden High School
Shanta	Mc Glinn	Teacher of Elementary	H.B. Wilson Elementary School
Nancy	Mc Loud	Teacher of Music	Early Childhood Development Center
Eddie	Mc Rae	Teacher of JROTC Instructor	Woodrow Wilson High School
Jenell	Mc Rae	Teacher of Graphic Printing	Camden High School
Brian	McAndrews	Teacher of Art	Creative Arts Morgan Village Academy

First Name	Last Name	Position Title	School Location
Michelle	McArdle-Flores	Teacher of Special Education	Catto Family School
Ernestine	McClain	Teacher of Elementary	R.T. Cream Family School
Danny	McEaddy	Teacher of Special Education	Forest Hill Elementary School
Shannon	McFerren	Teacher of Special Education	Davis Elementary School
Melanie	McGlone	Teacher of Special Education	Dudley Family School
John	McGovern	Teacher of Special Education	Camelot Academies
Scott	McNair	Teacher of Special Education	Camden High School
Aszure	Mears	Reading Interventionist	Dudley Family School
Maria	Medina	Teacher of Bilingual	Cramer College Preparatory Lab School
Evelyn	Mendez	Teacher of Elementary	Catto Family School
Rafael	Mendez	Teacher of Bilingual	Cramer College Preparatory Lab School
Christine	Meo	Teacher of Special Education	Forest Hill Elementary School
Iran	Mercado	Teacher of MS English / LAL	Met East High School
Emily	Meredith-Stein	Teacher of PreK	Cramer College Preparatory Lab School
Darrel	Mesey	Teacher of Health / PE	Sharp Elementary School / Sumner Elementary School
Sturæe	Meyers-Grier	Teacher of Special Education	Cooper's Poynt Family School
Joann	Miller	Teacher of Special Education	Yorkship Elementary School
Kenneth	Miller	Teacher of Special Education	Camden High School
Michele	Miller	Teacher of Special Education	Cooper's Poynt Family School
Robyn	Miller	Teacher of Special Education	Cramer College Preparatory Lab School
Stephanie	Miller	Teacher of MS Social Studies	Sharp Elementary School
Taunya	Miller	Teacher of MS English / LAL	Cooper's Poynt Family School
Judith	Milton	Teacher of Special Education	Wiggins College Preparatory Lab School
Yaderis	Miranda	Teacher of ESL	Sumner Elementary School
Louis	Misselhorn	Teacher of MS English / LAL	Creative Arts Morgan Village Academy

First Name	Last Name	Position Title	School Location
Nancy	Mitchell	Teacher of Elementary	Early Childhood Development Center
La'Tavia	Mitchell-Brown	Teacher of Special Education	Catto Family School
Joyce	Mogil	Teacher of Special Education	Creative Arts Morgan Village Academy
Gina	Montana	Teacher of Elementary	Yorkship Elementary School
Daniel	Montes	Teacher of Auto	Camden High School
Bobby	Moody	Teacher of JROTC Instructor	Camden High School
James	Moore	Teacher of HS Social Studies	Camden High School
Linda	Moore	Teacher of Special Education	Woodrow Wilson High School
Yvonne	Moore-Knox	Teacher of Art	Goodwill
Bernadette	Moreno	Teacher of Elementary	Sharp Elementary School
Thirza	Morgan	Teacher of Special Education	Woodrow Wilson High School
Mia	Morrow	Teacher of Special Education	Cooper's Poynt Family School
Diane	Mroz	Teacher of Elementary	Cooper's Poynt Family School
Erica	Mullin	Teacher of HS Science	Brimm Medical Arts High School
Charles	Murphy	Teacher of Special Education	Camden High School
Kathleen	Murphy	Teacher of Special Education	Davis Elementary School
Leah	Murphy	Teacher of PK	Early Childhood Development Center
Steven	Murray	Teacher of Health / PE	Brimm Medical Arts High School
Luis	Navarrete	Teacher of JROTC Instructor	Woodrow Wilson High School
Sharon	Neely	Teacher of Art	McGraw Elementary School / R.T. Cream Family School
Paulos	Negusse	Teacher of HS Math	Camden High School
Adrian	Nelson	Teacher of PreK	Yorkship Elementary School
Holly	Nelson	Teacher of PreK	McGraw Elementary School
Renee	Nelson	Teacher of Special Education	Yorkship Elementary School
Rosalyn	Nelson-Daniels	Teacher of PreK	R.T. Cream Family School
David	Nelthropp	Teacher of HS Social Studies	Camden High School
Christine	Nemeth	Teacher of Elementary	Veterans Memorial Family School

First Name	Last Name	Position Title	School Location
Donita	Nero	Teacher of HS English / LAL	Camelot Academies
Sidney	Nevels	Teacher of MS English / LAL	Sharp Elementary School
Edwin	Newbern	Teacher of HS English / LAL	Camelot Academies
Nhu	Nguyen	Teacher of Special Education	Woodrow Wilson High School
Quynhkhuyen	Nguyen	Teacher of Mandarin	Brimm Medical Arts High School
Amy	Nicholls	Teacher of Special Education	Sharp Elementary School
Brian	Nichterlein	Teacher of MS English / LAL	Camelot Academies
Kisha	Nickles	Teacher of Special Education	H.B. Wilson Elementary School
Lisa	Nicolucci	Reading Interventionist	Veterans Memorial Family School
Brunilda	Nieves	Teacher of Bilingual	Dudley Family School
Marizol	Nieves	Teacher of Elementary	Dudley Family School
Inez	Nock	Teacher of Special Education	Yorkship Elementary School
Nyree	Noel	Teacher of Special Education	Dudley Family School
Natasha	Noel-Jenkins	Teacher of PreK	Early Childhood Development Center
Frances	Nunez	Teacher of ESL	Cramer College Preparatory Lab School
Lauren	Nuss	Teacher of MS Math	Creative Arts Morgan Village Academy
James	Nwachukwu	Teacher of Special Education	Woodrow Wilson High School
Florose	Nwoga	Teacher of Special Education	Woodrow Wilson High School
Susan	Obeck	Teacher of Special Education	Davis Elementary School
Shannon	O'Brien	Teacher of ESL	Sharp Elementary School
Grace	Ogbonna	Teacher of Special Education	Creative Arts Morgan Village Academy
Doretta	Okpor	Teacher of Special Education	Dudley Family School
Denise	Opal	Teacher of Special Education	Woodrow Wilson High School
Ana	Ortega	Teacher of Spanish	Met East High School
Carmen	Ortiz	Teacher of Bilingual	Veterans Memorial Family School
Zenaida	Ortiz	Teacher of Bilingual	Cramer College Preparatory Lab School

First Name	Last Name	Position Title	School Location
Andrea	Ortiz-Soto	Teacher of ESL	Catto Family School
Emily	Osborne	Teacher of Art	Woodrow Wilson High School
Douglas	Overtoom	Teacher of Drama	Creative Arts Morgan Village Academy
Daphne	Palmer	Teacher of Special Education	Woodrow Wilson High School
Josephine	Parr	Teacher of HS English / LAL	Camden High School
Victoria	Parr	Teacher of PreK	Early Childhood Development Center
Christina	Passwater	Teacher of Elementary	Forest Hill Elementary School
Belinda	Patillo-Clay	Teacher of Elementary	Cramer College Preparatory Lab School
Jewel	Patterson	Teacher of Special Education	Davis Elementary School
Roland	Patterson	Teacher of HS Science	Woodrow Wilson High School
Girma	Paulos	Teacher of Elementary	Wiggins College Preparatory Lab School
Karen	Pazienza	Teacher of Elementary	Catto Family School
Patricia	Peffall	Teacher of Special Education	Met East High School
Cynthia	Pekarick	Teacher of MS English / LAL	R.T. Cream Family School
Victoria	Pellot	Teacher of HS Social Studies	Woodrow Wilson High School
Lakia	Pellot-Jenkins	Teacher of Special Education	Veterans Memorial Family School
Luz	Pena	Teacher of Spanish	Camden High School
Frank	Penick	Teacher of HS Social Studies	Camden High School
Iris	Perez	Teacher of Elementary	R.T. Cream Family School
Monica	Perez	Teacher of PreK	Sumner Elementary School
Karen	Perla	Teacher of Elementary	Forest Hill Elementary School
Dominick	Petaccio	Teacher of MS Social Studies	Davis Elementary School
Chanel	Peterson	Reading Interventionist	H.B. Wilson Elementary School
Ellen	Peterson	Teacher of Elementary	Davis Elementary School
Elizabeth	Petitte	Teacher of Elementary	Veterans Memorial Family School
John	Pfeffer	Teacher of MS Social Studies	Creative Arts Morgan Village Academy
Nikole	Pimentel	Teacher of Special Education	Dudley Family School
Thomas	Pinero	Teacher of ESL	Davis Elementary School

First Name	Last Name	Position Title	School Location
Patricia	Pinzino	Teacher of HS Math	Woodrow Wilson High School
Wanda	Poole	Teacher of Special Education	Yorkship Elementary School
Yanina	Praadi-Dona	Teacher of Bilingual	Sumner Elementary School
Heather	Prescott	Teacher of MS Math	H.B. Wilson Elementary School
Eshe	Price	Teacher of Special Education	Forest Hill Elementary School
Rose	Price	Teacher of Elementary	H.B. Wilson Elementary School
Kathy	Priest	Teacher of Special Education	Sharp Elementary School
Laura	Puma	Teacher of Music	Sumner Elementary School / Yorkship Elementary School
Danielle	Purdy	Teacher of HS Social Studies	Camden High School
Luis	Quinones	Teacher of Spanish	Woodrow Wilson High School
Katia	Raina	Teacher of HS English / LAL	Woodrow Wilson High School
Lisa	Ramos	Teacher of Special Education	R.T. Cream Family School
Susan	Rathgeber	Teacher of HS Math	Woodrow Wilson High School
Colleen	Raymond	Teacher of Elementary	Sumner Elementary School
Constance	Reagin	Teacher of ESL	Veterans Memorial Family School
Christine	Reardon	Teacher of Elementary	Cramer College Preparatory Lab School
Angela	Redd	Reading Interventionist	Cooper's Poynt Family School
Samantha	Reece	Teacher of PreK	Yorkship Elementary School
Kathleen	Reed	Teacher of Elementary	Sharp Elementary School
Shantay	Reed	Teacher of MS English / LAL	Davis Elementary School
Lyndell	Reevey	Teacher of Special Education	H.B. Wilson Elementary School
Nidza	Resto-Bruno	Teacher of Spanish	Brimm Medical Arts High School
Donna	Reynolds	Teacher of PreK	Veterans Memorial Family School
Kathleen	Reynolds	Teacher of Special Education	Catto Family School
Lisa	Rhodan	Teacher of Special Education	Goodwill
Floyd	Rimpson	Teacher of MS Math	R.T. Cream Family School
Sherwonda	Rios	Teacher of PreK	Early Childhood Development Center
Alido	Rivera	Teacher of Bilingual	Woodrow Wilson High School

First Name	Last Name	Position Title	School Location
Carlos	Rivera	Teacher of HS Science	Brimm Medical Arts High School
Jennifer	Rivera	Teacher of Prek	Sharp Elementary School
Marta	Rivera	Teacher of Bilingual	Dudley Family School
Sol	Rivera	Teacher of Bilingual	Veterans Memorial Family School
Linda	Rizzo	Teacher of PreK	Early Childhood Development Center
Elizabeth	Robbins	Teacher of Special Education	Camden High School
Shamina	Robbins	Teacher of MS English / LAL	Dudley Family School
Andrea	Robinson	Teacher of Special Education	Camden High School
Jennifer	Robinson	Teacher of Elementary	Cooper's Poynt Family School
Karla	Robinson	Teacher of Elementary	Dudley Family School
Kimberly	Robinson	Teacher of Special Education	R.T. Cream Family School
Lisa	Robinson	Teacher of Elementary	Davis Elementary School
Frank	Robles	Teacher of Bilingual	Dudley Family School
Kelly	Rodgers	Teacher of Special Education	Wiggins College Preparatory Lab School
Elizabeth	Rodriguez	Teacher of Bilingual	Catto Family School
William	Roher	Teacher of Art	Bonsall Family School / Camelot Academies
Mildred	Rojas	Teacher of Spanish	Bonsall Family School / Cooper's Poynt Family School / Sharp Elementary School
Debra	Root	Teacher of Business Education	Camelot Academies
Melissa	Rose	Teacher of Elementary	Cooper's Poynt Family School
Belinda	Rosen	Teacher of Special Education	Early Childhood Development Center
Kari	Rosen	Teacher of Special Education	H.B. Wilson Elementary School
Cheryl	Ross	Teacher of Bilingual	Sumner Elementary School
Vince	Ross	Teacher of JROTC Instructor	Camden High School
Charles	Rowand	Teacher of Special Education	Sharp Elementary School
Kimberly	Rubin	Teacher of Elementary	Cooper's Poynt Family School
Judith	Russell	Teacher of Special Education	Sumner Elementary School
Sonya	Sabb	Teacher of MS Science	Bonsall Family School
Hassan	Sabree	Teacher of Music	Camden High School

First Name	Last Name	Position Title	School Location
Stuart	Sacks	Teacher of Elementary	Catto Family School
Alexander	Saddic	Teacher of Health / PE	Creative Arts Morgan Village Academy
Leslie	Sadler	Teacher of Elementary	Catto Family School
Noemi	Saed	Teacher of Elementary	Wiggins College Preparatory Lab School
Edwin	Sanchez	Teacher of Special Education	Woodrow Wilson High School
Karen	Santarsiero	Teacher of Elementary	R.T. Cream Family School
Rosa	Sarita	Teacher of ESL	Woodrow Wilson High School
Gregory	Satchell	Teacher of MS Science	Catto Family School
Dominique	Satterfield-Brown	Teacher of HS English / LAL	Woodrow Wilson High School
Matthew	Schell	Teacher of Elementary	Cramer College Preparatory Lab School
Dominick	Schiavone	Teacher of Business Education	Camelot Academies
Beth	Schondelmeyer	Teacher of Music	Forest Hill Elementary School
David	Searfoorce	Teacher of Health / PE	R.T. Cream Family School
Sheryl	Segrest	Teacher of Special Education	Catto Family School
Kimberly	Senior-Chavis	Teacher of Elementary	Forest Hill Elementary School
Rosa	Serrano	Teacher of Elementary	Sharp Elementary School
Tiffany	Service	Teacher of Special Education	R.T. Cream Family School
Gary	Shannon	Teacher of Elementary	H.B. Wilson Elementary School
Natalya	Shedlovskiy	Teacher of HS Math	Woodrow Wilson High School
Patricia	Sheehan	Teacher of Elementary	Yorkship Elementary School
Anthony	Shikitino	Teacher of Elementary	Veterans Memorial Family School
Jacquelyn	Shinn	Teacher of Health / PE	H.B. Wilson Elementary School
Leslie	Showell	Teacher of PreK	H.B. Wilson Elementary School
Jaime	Sia	Teacher of HS Social Studies	Woodrow Wilson High School
Damali	Signal-Richinsin	Teacher of Social Studies	Goodwill
Jeffrey	Silver	Teacher of Special Education	Woodrow Wilson High School
Kim	Simmons	Teacher of PreK	Cooper's Poynt Family School
Charles	Simpson	Teacher of Art	Cooper's Poynt Family School / Forest Hill Elementary School / Wiggins College Preparatory Lab School

First Name	Last Name	Position Title	School Location
Kaisha	Siner	Teacher of Special Education	Catto Family School
Jeffery	Smith	Teacher of Elementary	R.T. Cream Family School
Margaret	Smith	Teacher of MS Social Studies	Dudley Family School
Nicole	Smith	Teacher of Computer	Early Childhood Development Center
Shana	Smith	Teacher of Elementary	Yorkship Elementary School
Tiffany	Smith	Teacher of HS Math	Woodrow Wilson High School
Catherine	Spearman-Smith	Teacher of MS English / LAL	Yorkship Elementary School
Megan	Spoltore	Teacher of MS English / LAL	Camelot Academies
Katrina	Squire	Teacher of MS English / LAL	Veterans Memorial Family School
Kathleen	Stambolian	Teacher of Health / PE	Veterans Memorial Family School
Karen	Stanford	Teacher of HS Math	Camden High School
Andrea	Stanton	Teacher of PreK	Catto Family School
Mary	Starn	Teacher of Elementary	Wiggins College Preparatory Lab School
Patricia	Steck	Teacher of Special Education	Wiggins College Preparatory Lab School
Nikrena	Steed	Teacher of MS English / LAL	Catto Family School
Dannette	Stevens	Teacher of PreK	McGraw Elementary School
Alice	Stewart	Teacher of PreK	Early Childhood Development Center
Jaimie	Stone	Teacher of Special Education	Catto Family School
Lisa	Stoshak	Teacher of ESL	Cooper's Poynt Family School
Thomas	Struck	Teacher of HS English / LAL	Woodrow Wilson High School
Kelsey	Sturdivant	Teacher of Computer	Veterans Memorial Family School
Erica	Stypinski	Teacher of Health / PE	Met East High School
Mary	Suarez-Colon	Teacher of ESL	Dudley Family School
Mark	Sulik	Teacher of Music	Catto Family School
Nanette	Sunkett	Teacher of Elementary	Veterans Memorial Family School
Georgeann	Swartz	Teacher of Elementary	Catto Family School
Christopher	Tapper	Teacher of Elementary	H.B. Wilson Elementary School
Jeffrey	Taylor	Teacher of HS Math	Woodrow Wilson High School

First Name	Last Name	Position Title	School Location
Natasha	Taylor	Teacher of Special Education	Early Childhood Development Center
Robert	Taylor	Teacher of Special Education	Cooper's Poynt Family School
Gary	Thomas	Teacher of Health / PE	Brimm Medical Arts High School
Nina	Thomas	Teacher of Elementary	Davis Elementary School
Tracy	Thomas	Teacher of Special Education	Early Childhood Development Center
Andrea	Thompson	Teacher of Elementary	Cramer College Preparatory Lab School
Angiana	Thompson	Teacher of MS Science	Met East High School
Magda	Thompson	Teacher of Bilingual	Catto Family School
Ardith	Thornton	Teacher of Elementary	Wiggins College Preparatory Lab School
Jacquelyn	Thornton	Teacher of Creative Writing	Creative Arts Morgan Village Academy
Karima	Thornton	Teacher of Elementary	Cramer College Preparatory Lab School
Charmaine	Threadgill-Barber	Teacher of PreK	Early Childhood Development Center
Dawn	Tilton-Cheverez	Teacher of Elementary	Wiggins College Preparatory Lab School
Wendy	Timmons	Teacher of Special Education	Cooper's Poynt Family School
Brad	Tower	Teacher of HS Science	Camden High School
Ida	Townsend	Teacher of Elementary	R.T. Cream Family School
Tonya	Townsend	Teacher of Special Education	Cramer College Preparatory Lab School
Nicole	Tribbett	Teacher of PreK	Catto Family School
Ramona	Tribbett	Teacher of Elementary	Cramer College Preparatory Lab School
Wilhelmina	Tribbett	Teacher of Elementary	Cramer College Preparatory Lab School
Michelle	Troendle	Teacher of PreK	Catto Family School
Kartika	Tyler	Teacher of MS Math	Dudley Family School
Carolyn	Tyson	Teacher of Special Education	Yorkship Elementary School
Santina	Upshaw	Teacher of Fashion	Creative Arts Morgan Village Academy
Teresa	Urban	Teacher of PreK	H.B. Wilson Elementary School
Marc	Varalli	Teacher of Health / PE	Veterans Memorial Family School
Christina	Vaughn	Teacher of HS Math	Camden High School
Sebastian	Vazquez	Teacher of Special Education	Camden High School

First Name	Last Name	Position Title	School Location
Rebecca	Velez	Teacher of Special Education	Sumner Elementary School
Ana	Vera	Teacher of Bilingual	Catto Family School
Nina	Victor	Teacher of Special Education	Davis Elementary School
Agostino	Viggiano	Teacher of Italian / Spanish	Creative Arts Morgan Village Academy
Thomas	Viscuso	Teacher of Special Education	Met East High School
Sharon	Vogel	Teacher of Special Education	Sharp Elementary School
Beth	Vohl	Teacher of Music	Cramer College Preparatory Lab School
Emily	Vosseller	Teacher of Elementary	Wiggins College Preparatory Lab School
Joelle	Wagner-Lynch	Teacher of HS English / LAL	Creative Arts Morgan Village Academy
Kameelah	Waheed	Teacher of Computer	H.B. Wilson Elementary School
Robyn	Walker	Teacher of Elementary	Yorkship Elementary School
Nancy	Walker-Hunter	Teacher of Health / PE	Camden High School
Karen	Walkinshaw	Teacher of MS Math	Davis Elementary School
Lisa	Wallenburg	Teacher of Art	Brimm Medical Arts High School
Tasha	Waples	Teacher of PreK	Early Childhood Development Center
Kelia	Ware	Teacher of Special Education	H.B. Wilson Elementary School
Michael	Warren	Teacher of HS Social Studies	Woodrow Wilson High School
Aisha	Warters	Teacher of PreK	Early Childhood Development Center
Lynette	Washington	Teacher of HS Math	Woodrow Wilson High School
Samuel	Washington	Teacher of Spanish	Camelot Academies
Dawn	Washington-Chase	Teacher of Special Education	H.B. Wilson Elementary School
Tami	Watson-Watkins	Teacher of Special Education	Met East High School
Michelle	Webster	Reading Interventionist	Wiggins College Preparatory Lab School
Andrew	Weinberg	Teacher of MS Social Studies	Met East High School
Geoffrey	Weismer	Teacher of MS Science	Creative Arts Morgan Village Academy
Kelly	Wharton	Teacher of Special Education	Wiggins College Preparatory Lab School
Charae	Whetstone	Teacher of Special Education	Catto Family School

First Name	Last Name	Position Title	School Location
Deborah	Wiemer	Teacher of PreK	Cooper's Poynt Family School
Clementine	Williams	Teacher of Elementary	Catto Family School
Darryl	Williams	Teacher of HS Science	Woodrow Wilson High School
Elizabeth	Williams	Teacher of PreK	Early Childhood Development Center
Jacqueline	Williams	Teacher of Elementary	Yorkship Elementary School
Joe	Williams	Teacher of Health / PE	Yorkship Elementary School
Marlene	Williams	Teacher of Elementary	H.B. Wilson Elementary School
Andrea	Wilson	Teacher of Special Education	Yorkship Elementary School
David	Wilson	Teacher of Elementary	H.B. Wilson Elementary School
Helena	Wilson-Savage	Teacher of MS Science	Yorkship Elementary School
Brandon	Witcher	Teacher of MS English / LAL	Met East High School
Barbara	Witherspoon	Teacher of Elementary	Sharp Elementary School
Eloise	Wolkowicz	Teacher of HS English / LAL	Brimm Medical Arts High School
Pamela	Wood	Teacher of PreK	Cooper's Poynt Family School
Tara	Wood	Teacher of Special Education	Cooper's Poynt Family School
Delorence	Woodards	Teacher of Health / PE	Cramer College Preparatory Lab School
Angela	Wright-Yelverton	Teacher of Special Education	Creative Arts Morgan Village Academy
Shakira	Wyche	Teacher of Special Education	Dudley Family School
Cheryl	Wynn	Teacher of Special Education	Woodrow Wilson High School
Jacqueline	Wynn	Teacher of Elementary	Cramer College Preparatory Lab School
Valerie	Wynn-Jenkins	Teacher of Special Education	Camden High School
Kairi	Young	Teacher of HS Math	Brimm Medical Arts High School
Monifa	Young	Teacher of Business Education	Camden High School
Lawrence	Zahn	Teacher of Special Education	Dudley Family School
Karen	Zimmer-Fazi	Teacher of Special Education	Catto Family School

2. Paraprofessional Positions

First Name	Last Name	Title	School Name / Office Name
Constance	Adams	Paraprofessional A	Yorkship Elementary School
John	Adams	Paraprofessional A	Cramer College Preparatory Lab School
Awilda	Alago	Paraprofessional A	Early Childhood Development Center
Maribel	Alayo	Paraprofessional A	Davis Elementary School
Mercedes	Alicea	Paraprofessional A	Sumner Elementary School
Yvonne	Allen	Paraprofessional A	H.B. Wilson Elementary School
Jennifer	Allison	Paraprofessional A	Davis Elementary School
Carmen	Arce	Paraprofessional A	Early Childhood Development Center
Sherry	Arthur	Paraprofessional A	Camden High School - Goodwill
Aisha	Ash	Paraprofessional A	Catto Family School
Crystal	Atwater	Paraprofessional A	Camden High School
Dawn	Bailey	Paraprofessional A	Sumner Elementary School
Tammy	Bailey-Ross	Paraprofessional A	Met East High School
Sharon	Baker	Paraprofessional A	Early Childhood Development Center
Sabrina	Banks	Paraprofessional A	Wiggins College Preparatory Lab School
Howard	Belcher	Paraprofessional A	Early Childhood Development Center
Sabrina	Best	Paraprofessional A	Veterans Memorial Family School
Nirmala	Bhalodia	Paraprofessional A	Sharp Elementary School
Misty	Blue	Paraprofessional A	Forest Hill Elementary School
Lisa	Blum	Paraprofessional A	Early Childhood Development Center
Collette	Bobb-Samuel	Paraprofessional A	Yorkship Elementary School
Rebecca	Bookman	Paraprofessional A	McGraw Elementary School
Geneva	Boone	Paraprofessional A	Early Childhood Development Center
Carmen	Bowman	Paraprofessional A	Cooper's Poynt Family School
Shonda	Brown	Paraprofessional A	Forest Hill Elementary School
Ameera	Bullock	Paraprofessional A	Davis Elementary School
Kendra	Busbee	Paraprofessional A	Wiggins College Preparatory Lab School
Samone	Busbee	Paraprofessional A	Wiggins College Preparatory Lab School
Kim	Butler	Paraprofessional A	Catto Family School
Magda	Caba	Paraprofessional A	Camden High School
Jacqueline	Campbell	Paraprofessional A	Early Childhood Development Center
Sylvia	Canty	Paraprofessional A	Catto Family School
Julia	Caraballo	Paraprofessional A	Catto Family School
Sharlene	Cardoza	Paraprofessional A	Early Childhood Development Center
Annette	Carter	Paraprofessional A	Early Childhood Development Center
Noelia	Castro-Diaz	Paraprofessional A	Forest Hill Elementary School
Rose	Catoe	Paraprofessional A	R.T. Cream Family School
Clara	Chavez	Paraprofessional A	Wiggins College Preparatory Lab School
Teresa	Chestnut	Paraprofessional A	Forest Hill Elementary School
Aracelis	Chevere	Paraprofessional A	Veterans Memorial Family School

First Name	Last Name	Title	School Name / Office Name
Minerva	Chontal-Vallejo	Paraprofessional A	Sumner Elementary School
Chidiebere	Chukwueke	Paraprofessional A	Woodrow Wilson High School
Dwynn	Coleman	Paraprofessional A	Early Childhood Development Center
Karina	Colon	Paraprofessional A	Dudley Family School
Deborah	Comegys	Paraprofessional A	Catto Family School
Maritza	Concepcion	Paraprofessional A	Early Childhood Development Center
Morganna	Cone	Paraprofessional A	Camden High School
Rosa	Cook	Paraprofessional A	Dudley Family School
Pamela	Cooper	Paraprofessional A	Forest Hill Elementary School
Malenna	Crone	Paraprofessional A	Early Childhood Development Center
Antoinette	Custis	Paraprofessional A	Bonsall Family School
Kimberly	Daniels	Paraprofessional A	H.B. Wilson Elementary School
Sharon	Davis	Paraprofessional A	Camden High School
Theodore	Davis	Paraprofessional A	Cramer College Preparatory Lab School
Desiree	Davis El	Paraprofessional A	Cooper's Poynt Family School
Esther	Davis-Norman	Paraprofessional A	Early Childhood Development Center
Genese	Dean	Paraprofessional A	Davis Elementary School
Linda	Diaz	Paraprofessional A	Early Childhood Development Center
Maria	Diaz	Paraprofessional A	Early Childhood Development Center
Neiza	Diaz	Paraprofessional A	Sumner Elementary School
Zafirah	Diggs	Paraprofessional A	Davis Elementary School
Islah	Dillard-Mostafa	Paraprofessional A	Early Childhood Development Center
Raymond	Domenech	Paraprofessional A	Catto Family School
Juanita	Dozier	Paraprofessional A	Cooper's Poynt Family School
Stephanie	Drain	Paraprofessional A	Forest Hill Elementary School
Pleasha	Duncan	Paraprofessional A	Cramer College Preparatory Lab School
Angela	Feliciano	Paraprofessional A	Sumner Elementary School
Mimosa	Fequiere	Paraprofessional A	Early Childhood Development Center
Hialfrancis	Fernandez	Paraprofessional A	Early Childhood Development Center
Altamse	Ferrell	Paraprofessional A	Camden High School - Goodwill
Ruth	Ferry	Paraprofessional A	Woodrow Wilson High School
Maria	Fox	Paraprofessional A	Veterans Memorial Family School
Martha	Gadden	Paraprofessional A	Sumner Elementary School
Latasha	Gaylord	Paraprofessional A	Yorkship Elementary School
Rashon	Giles	Paraprofessional A	Camden High School
Franklyn	Gonzalez	Paraprofessional A	Cramer College Preparatory Lab School
Juana	Gonzalez	Paraprofessional A	Molina Elementary School
Migdalia	Gonzalez	Paraprofessional A	Dudley Family School
Linda	Green	Paraprofessional A	Yorkship Elementary School
Lynette	Green	Paraprofessional A	Cooper's Poynt Family School

First Name	Last Name	Title	School Name / Office Name
Maritza	Gutierrez	Paraprofessional A	Early Childhood Development Center
Lisa	Hackett	Paraprofessional A	R.T. Cream Family School
Angel	Hamilton	Paraprofessional A	Bonsall Family School
Lisa	Hardwick	Paraprofessional A	Cramer College Preparatory Lab School
Tonda	Harris	Paraprofessional A	Camden High School - Goodwill
Jeanette	Hawkins	Paraprofessional A	Yorkship Elementary School
Nicole	Haynes	Paraprofessional A	Met East High School
Angie	Hernandez	Paraprofessional A	Veterans Memorial Family School
Estella	Hicks	Paraprofessional A	H.B. Wilson Elementary School
Sylvia	Hicks	Paraprofessional A	Camden High School - Goodwill
Daveda	Hill	Paraprofessional A	Molina Elementary School
Deborah	Hill	Paraprofessional A	H.B. Wilson Elementary School
Stacy	Hill	Paraprofessional A	Dudley Family School
Romona	Hirschfeld	Paraprofessional A	Forest Hill Elementary School
Charisse	Holmes	Paraprofessional A	Cooper's Poynt Family School
Cheryl	Holness	Paraprofessional A	Davis Elementary School
Malecka	Holsey	Paraprofessional A	Forest Hill Elementary School
Janet	Ingram-White	Paraprofessional A	R.T. Cream Family School
Grisel	Irizarry	Paraprofessional A	Sharp Elementary School
Michelle	Irvin	Paraprofessional A	Early Childhood Development Center
George	Jalandoni	Paraprofessional A	Early Childhood Development Center
Marlene	Jennings	Paraprofessional A	Cooper's Poynt Family School
Barry	Johnson	Paraprofessional A	Camden High School - Goodwill
Patricia	Johnson	Paraprofessional A	Catto Family School
Sharon	Johnson	Paraprofessional A	Catto Family School
Charles	Jones	Paraprofessional A	Early Childhood Development Center
Felicia	Jones	Paraprofessional A	H.B. Wilson Elementary School
Sherryl	Jones	Paraprofessional A	H.B. Wilson Elementary School
Tracey	Jones	Paraprofessional A	Wiggins College Preparatory Lab School
Vanessa	Jordan	Paraprofessional A	H.B. Wilson Elementary School
Tina	Judge	Paraprofessional A	Dudley Family School
Carleece	Kassa	Paraprofessional A	Cooper's Poynt Family School
Deneen	Kee-Jones	Paraprofessional A	Early Childhood Development Center
Marcela	Kennedy	Paraprofessional A	Early Childhood Development Center
Jasmyn	King	Paraprofessional A	Yorkship Elementary School
Esther	Kumar	Paraprofessional A	Early Childhood Development Center
Twila	Land	Paraprofessional A	McGraw Elementary School
Noemi	Lebron	Paraprofessional A	Davis Elementary School
Barbara	Lewis	Paraprofessional A	Yorkship Elementary School
Tiwanina	Lewis	Paraprofessional A	Cramer College Preparatory Lab School
Valiya	Lewis	Paraprofessional A	Davis Elementary School
Kathy	Lindsey	Paraprofessional A	Wiggins College Preparatory Lab School

First Name	Last Name	Title	School Name / Office Name
Brandi	Little	Paraprofessional A	H.B. Wilson Elementary School
Denise	Logan	Paraprofessional A	Yorkship Elementary School
Monique	Long	Paraprofessional A	Yorkship Elementary School
Christine	Lopez	Paraprofessional A	Early Childhood Development Center
Iris	Lopez	Paraprofessional A	Early Childhood Development Center
Migdalia	Lopez	Paraprofessional A	Dudley Family School
Nancy	Lopez	Paraprofessional A	Davis Elementary School
Karen	Loveland	Paraprofessional A	Dudley Family School
Linda	Lumpkin	Paraprofessional A	Camden High School
Jason	Lyles	Paraprofessional A	Sumner Elementary School
Ebony	Maddox	Paraprofessional A	Early Childhood Development Center
Maria	Malave	Paraprofessional A	Catto Family School
Lorene	Marshall	Paraprofessional A	Woodrow Wilson High School
Barbara	Martin	Paraprofessional A	Sharp Elementary School
LaToya	Mayers	Paraprofessional A	Yorkship Elementary School
Ayesha	Mc Cargo	Paraprofessional A	Camden High School
Dolores	Mc Carrin	Paraprofessional A	Yorkship Elementary School
Wannetta	Mc Kever	Paraprofessional A	Yorkship Elementary School
Magdalen	Mc Lean	Paraprofessional A	Early Childhood Development Center
Betty	McKinnon	Paraprofessional A	Catto Family School
Lisa	Medina	Paraprofessional A	Cooper's Poynt Family School
Susana	Medina	Paraprofessional A	Wiggins College Preparatory Lab School
Maggie	Miller	Paraprofessional A	Early Childhood Development Center
Lenora	Milligan	Paraprofessional A	Veterans Memorial Family School
Carmen	Mojica	Paraprofessional A	Dudley Family School
Blanca	Molina	Paraprofessional A	Cooper's Poynt Family School
Zulma	Molina	Paraprofessional A	Sumner Elementary School
Damaris	Money-Allen	Paraprofessional A	Sumner Elementary School
Diane	Moore	Paraprofessional A	Forest Hill Elementary School
Gloria	Moore	Paraprofessional A	Catto Family School
Michelle	Moore	Paraprofessional A	Cooper's Poynt Family School
Deborah	Moore-Harris	Paraprofessional A	Early Childhood Development Center
Louise	Myers	Paraprofessional A	R.T. Cream Family School
Lisa	Nghiem	Paraprofessional A	Cooper's Poynt Family School
Lydia	Nickes-Booker	Paraprofessional A	Sharp Elementary School
Carla	Noville	Paraprofessional A	Cramer College Preparatory Lab School
Isabel	Nunez	Paraprofessional A	McGraw Elementary School
Mariana	Nunez Reyes	Paraprofessional A	Dudley Family School
Elizabeth	Okwamba	Paraprofessional A	Davis Elementary School
Doris	Ossorio	Paraprofessional A	Cooper's Poynt Family School
Noemi	Padilla	Paraprofessional A	Veterans Memorial Family School

First Name	Last Name	Title	School Name / Office Name
Wanda	Patrick	Paraprofessional A	Dudley Family School
Barbara	Payton	Paraprofessional A	R.T. Cream Family School
Antoinette	Perez	Paraprofessional A	Forest Hill Elementary School
Leticia	Perez	Paraprofessional A	Early Childhood Development Center
Lizzie	Perez	Paraprofessional A	Wiggins College Preparatory Lab School
Patricia	Phillips	Paraprofessional A	Early Childhood Development Center
Marie	Pierre	Paraprofessional A	Catto Family School
Berlinda	Pitts	Paraprofessional A	Woodrow Wilson High School
Kim	Rand	Paraprofessional A	H.B. Wilson Elementary School
Charmaine	Randolph	Paraprofessional A	Sharp Elementary School
Zena	Ray	Paraprofessional A	R.T. Cream Family School
Joseph	Reed	Paraprofessional A	Creative Arts Morgan Village Academy
Rashell	Rembert	Paraprofessional A	Cramer College Preparatory Lab School
Jacqueline	Rentas	Paraprofessional A	Early Childhood Development Center
Rosa	Reyes	Paraprofessional A	Dudley Family School
C.Gloria	Rivera	Paraprofessional A	Woodrow Wilson High School
Carmen	Rivera	Paraprofessional A	Catto Family School
Harriet	Rivera	Paraprofessional A	Catto Family School
Johanna	Rivera	Paraprofessional A	Sumner Elementary School
Nathanael	Rivera	Paraprofessional A	Dudley Family School
Veronica	Rivera	Paraprofessional A	Early Childhood Development Center
Waleska	Rivera	Paraprofessional A	Cramer College Preparatory Lab School
Xiomara	Rivera	Paraprofessional A	H.B. Wilson Elementary School
Ana	Rivera-Jaquez	Paraprofessional A	Dudley Family School
Lisette	Roberts	Paraprofessional A	Cramer College Preparatory Lab School
Christina	Robinson	Paraprofessional A	Creative Arts Morgan Village Academy
Lisa	Robinson	Paraprofessional A	Early Childhood Development Center
Rita	Robinson	Paraprofessional A	Camden High School
Laura	Rodriguez	Paraprofessional A	Davis Elementary School
Maria	Rodriguez	Paraprofessional A	Camden High School - Goodwill
Sarah	Rodriguez	Paraprofessional A	Camden High School - Goodwill
Alberto	Roman	Paraprofessional A	Early Childhood Development Center
Migdalia	Rosado	Paraprofessional A	Sumner Elementary School
William	Roy	Paraprofessional A	Veterans Memorial Family School
Yvette	Rudd	Paraprofessional A	Dudley Family School
Glisenda	Ruiz	Paraprofessional A	H.B. Wilson Elementary School
Rosalyn	Russell	Paraprofessional A	Sumner Elementary School
Jean Mary	Saint Elie	Paraprofessional A	Camden High School
Magally	Salas	Paraprofessional A	Early Childhood Development Center
Lorna	Sanchez	Paraprofessional A	Cooper's Poynt Family School
Yoaly	Sanchez	Paraprofessional A	Cramer College Preparatory Lab School

First Name	Last Name	Title	School Name / Office Name
Robin	Sanders	Paraprofessional A	Catto Family School
Dawn	Schenck	Paraprofessional A	Cooper's Poynt Family School
Deborah	Scott	Paraprofessional A	Cooper's Poynt Family School
Maxine	Scott	Paraprofessional A	Dudley Family School
Renee	Scott	Paraprofessional A	Davis Elementary School
Jean	Shepard	Paraprofessional A	Early Childhood Development Center
Barbara	Shoultz	Paraprofessional A	Woodrow Wilson High School
Karen	Simmons	Paraprofessional A	R.T. Cream Family School
Talesha	Smalls	Paraprofessional A	Forest Hill Elementary School
Jerrilyn	Smith	Paraprofessional A	Wiggins College Preparatory Lab School
Tracey	Smith	Paraprofessional A	Dudley Family School
Kim-Loan	Son	Paraprofessional A	Davis Elementary School
Annette	Soto	Paraprofessional A	Early Childhood Development Center
Lezity	Soto	Paraprofessional A	Creative Arts Morgan Village Academy
Portia	Spearman	Paraprofessional A	Catto Family School
Lashana	Standard	Paraprofessional A	R.T. Cream Family School
Kathryn	Stephens	Paraprofessional A	H.B. Wilson Elementary School
Debra	Stewart	Paraprofessional A	Yorkship Elementary School
Stacey	Still-Hayes	Paraprofessional A	H.B. Wilson Elementary School
Bernadette	Strong	Paraprofessional A	Veterans Memorial Family School
Irene	Swinson	Paraprofessional A	Davis Elementary School
Jamirra	Taylor	Paraprofessional A	Cooper's Poynt Family School
Lindsay	Thomas	Paraprofessional A	R.T. Cream Family School
Alesha	Thompson	Paraprofessional A	Cooper's Poynt Family School
Arthur	Thompson	Paraprofessional A	Camden High School
Clara	Torrez	Paraprofessional A	Early Childhood Development Center
Trinh	Trang	Paraprofessional A	Early Childhood Development Center
Shirley	Troutman	Paraprofessional A	H.B. Wilson Elementary School
Merle	Tucker	Paraprofessional A	Molina Elementary School
Stacy	Turner	Paraprofessional A	Bonsall Family School
Delores	Turner-Lewis	Paraprofessional A	Cooper's Poynt Family School
Agernette	Valentine	Paraprofessional A	Forest Hill Elementary School
Anna	Vazquez	Paraprofessional A	Cooper's Poynt Family School
Irma	Vazquez	Paraprofessional A	Early Childhood Development Center
Luz	Vega	Paraprofessional A	Cooper's Poynt Family School
Lemuel	Venable	Paraprofessional A	Yorkship Elementary School
Marla	Wallace	Paraprofessional A	Cooper's Poynt Family School
Christine	Warren	Paraprofessional A	Met East High School
Genesis	Warren-Muhammad	Paraprofessional A	Sumner Elementary School
Sheila	Washington	Paraprofessional A	Dudley Family School
Katrina	Watkins	Paraprofessional A	Yorkship Elementary School

First Name	Last Name	Title	School Name / Office Name
Destine	Webb	Paraprofessional A	Special Services
Jayne	Wenstrom	Paraprofessional A	Early Childhood Development Center
Bernice	Whitaker	Paraprofessional A	Camden High School - Goodwill
Leslie	Wiggins	Paraprofessional A	Early Childhood Development Center
Clairissa	Wilkins-McEady	Paraprofessional A	R.T. Cream Family School
Adria	Williams	Paraprofessional A	Early Childhood Development Center
Elaine	Williams-Fussell	Paraprofessional A	Met East High School
Demetria	Woodard	Paraprofessional A	Camden High School - Goodwill
Elaine	Worlds	Paraprofessional A	Woodrow Wilson High School
Crystal	Wyatt	Paraprofessional A	Early Childhood Development Center
Rhonda	Wyche	Paraprofessional A	Davis Elementary School
Sabria	Wynn	Paraprofessional A	Camden High School
Damaris	Yax-Santos	Paraprofessional A	Forest Hill Elementary School

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

CAMDEN CITY BOARD OF EDUCATION

BILL LIST SUMMARY- AUGUST 2016

GENERAL LIST	\$ 3,723,299.67
FOOD SERVICE LIST	\$ -
STUDENT ACTIVITIES	\$ 4,055.06
FUTURE PAYMENTS 16-17	\$ 2,286,484.56
HAND CHECKS	<u>\$ 4,340,138.11</u>
 TOTAL	 <u><u>\$ 10,353,977.40</u></u>

4IMP 4 IMPRINT, INC

P.O. # 603526 SWAG SUPPLIES; A.MCGRATH, 7TH
11-800-330-600-000-80 Community Outreach Supplies

\$2,830.32 Vend Total

\$2,830.32
\$2,830.32

ACCU ACCU STAFFING SERVICES

P.O. # 600315 DISTRICT WIDE TEMP SERVICES

\$12,733.22 Vend Total

\$12,733.22 P

11-000-211-340-000-67 Attendance Pur Tech Services

\$257.46 P

11-000-219-320-000-59 SS - PURCH PROF EDUC SVCS

\$429.80 P

11-000-223-500-000-60 OTHER PURCHASED SERVICES

\$4,159.86 P

11-000-230-590-000-50 MISC PURCH SVCS

\$614.00 P

11-000-251-330-000-55 OTHER PURCH PROF SVCS

\$1,166.61 P

11-000-251-330-000-56 HR - OTHER PURCH PROF SVCS

\$3,549.27 P

20-455-200-500-000-00 OTHER PCH SVCS

\$2,556.22 P

ACLS ACCURATE LANGUAGE SERVICES, LLC

\$8,030.16 Vend Total

P.O. # 601775 Translation Services | CG
11-000-251-330-000-58 Office Pub Info Pur Prof Servi

\$8,030.16 P
\$8,030.16 P

2341 ACTION WITHOUT BORDERS, INC.

\$90.00 Vend Total

P.O. # 603858 ADVERTISING FEES; J. RIVERS, 8
20-235-200-500-000-00 T1 Support Other Pur Services

\$90.00 P
\$90.00 P

2115 ACTIONTEC ELECTRONICS INC

\$1,840.00 Vend Total

P.O. # 604126 TECH; WWILSON
20-235-200-600-000-00 T1 Support Supplies

\$1,840.00
\$1,840.00

0772 ADVANCED ELEVATOR SERVICES, LLC

\$9,941.39 Vend Total

P.O. # 600122 Repairs
11-000-261-420-000-00 Required Maintenance Purch Ser

\$9,941.39 P
\$9,941.39 P

A033 AL DIA NEWSPAPER INC

\$810.45 Vend Total

P.O. # 601022 LEGAL NOTICES; T. BEAMAN
11-000-251-592-000-55 MISC PURCH SVCS

\$810.45 P
\$810.45 P

A268 ALL STAR AWARDS & TROPHIES

\$2,500.00 Vend Total

P.O. # 603797 SUPPLIES; MS. DURHAM
15-190-100-610-200-06 SUPPLIES

\$2,500.00
\$2,500.00

1407 ALLEN, GREGORY

\$40.00 Vend Total

P.O. # 602694 BASKETBALL REF MIDDLE SCHOOL
11-402-100-500-000-00 OTHER PCH SVCS

\$40.00
\$40.00

2386 AMBER BAZULIS

\$364.40 Vend Total

P.O. # 604058 Reimbursement; WWilson
20-274-200-580-000-00 TRAVEL

\$364.40
\$364.40

ARC AMERICAN READING COMPANY, INC.

\$71,476.00 Vend Total

P.O. # 603259 TakeHomeKits; WWilson
20-235-100-600-000-00 T1 Educational Supplies

\$20,050.00
\$20,050.00

P.O. # 603260 Books-Summer School; WWilson
20-239-100-600-000-00 SUPPLIES & MATLS

\$18,816.00
\$18,816.00

ARC AMERICAN READING COMPANY, INC.

P.O. # 603468 Supplies; Markeeta Nesmith
20-218-100-600-000-00 Pre School Ed Supplies

\$71,476.00 Vend Total
\$32,610.00
\$32,610.00

6191 AMPRO SPORTS

P.O. # 690082 Athletic Supplies
15-402-100-600-300-02 SUPPLIES/MATERIALS

\$1,250.00 Vend Total
\$1,250.00
\$1,250.00

2387 ANNECE HART

P.O. # 604104 Student Activities
95-000-300-800-000-16 Forest Hill ES - Activities

\$734.68 Vend Total
\$734.68
\$734.68

A484 ARCHWAY PROGRAM, INC.

P.O. # 601133 TUITION; JILL TRAINOR
11-000-100-566-000-00 TUITION-PRIV SCH DISABL IN ST

\$4,041.00 Vend Total
\$4,041.00 P
\$4,041.00 P

2073 ARK EDUCATIONAL SERVICES LLC

P.O. # 604141 INSTRUCTION;MICHELLE A FLACK
11-000-218-390-000-76 Perf Mgt Other Purchased Serv

\$5,942.00 Vend Total
\$5,942.00
\$5,942.00

AO57 AT & T

P.O. # 600967 LONG DISTANCE SERVICE; K WILLI
11-000-230-530-050-55 TELEPHONE

\$40.93 Vend Total
\$40.93 P
\$40.93 P

B088 BANCROFT NEURO HEALTH

P.O. # 603903 HEALTH SERVICES;R. WICKERSTY
11-150-100-320-000-00 Home Instruction Purchased Ser

\$58,880.00 Vend Total
\$58,880.00 P
\$58,880.00 P

BARP BARCO PRODUCTS

P.O. # 603838 SUPPLIES; MRS. MURRAY
15-190-100-610-100-29 SUPPLIES

\$503.15 Vend Total
\$503.15
\$503.15

B124 BARNES & NOBLE

P.O. # 603507 Books; WWILSON
11-000-221-320-000-60 C&I Purch Prof Services

\$31.12 Vend Total
\$31.12
\$31.12

B169 BECKER'S SCHOOL SUPPLY

P.O. # 601692 SUPPLIES;MCCOMBS/F CADE TURNER
20-218-100-600-000-00 Pre School Ed Supplies

\$40.49 Vend Total
\$40.49 P
\$40.49 P

BBOE BELLMAWR BOARD OF EDUCATION

P.O. # 603932 TUITION ;SANDRA CINTRON
11-000-100-561-000-00 TUITION TO OTH LEA IN NJ-REG

\$8,005.11 Vend Total
\$3,174.00
\$3,174.00

P.O. # 604080 TUITION;SANDRA CINTRON
11-000-100-561-000-00 TUITION TO OTH LEA IN NJ-REG

\$4,831.11
\$4,831.11

BMEA BENCHMARK EDUCATION CO.

P.O. # 603927 EDUCATIONAL SUPPLIES;WWAYLES
20-235-100-600-000-00 T1 Educational Supplies

\$6,811.20 Vend Total
\$6,811.20
\$6,811.20

BR5 BISHOP; RASHIDA

\$107.94 Vend Total

P.O. # 601655 MILEAGE REIMBURSEMENT;RB
11-000-211-580-000-67 Attendance Travel

\$107.94 P
\$107.94 P

BHPR BLACK HORSE PIKE REGIONAL SCH. DISTRICT

\$1,495.00 Vend Total

P.O. # 602115 TUITION;SANDRA CINTRON
11-000-100-561-000-00 TUITION TO OTH LEA IN NJ-REG

\$1,495.00 P
\$1,495.00 P

LABR BRADLEY; LaTANE

\$1,480.00 Vend Total

P.O. # 603947 FIELDTRIP; LBRADLEY
15-190-100-800-100-10 Field Trips

\$1,480.00
\$1,480.00

BBE BRIDGETON BOARD OF EDUCATION

\$420.00 Vend Total

P.O. # 603893 HOME INSTRUCTION/R. WICKERSTY
11-150-100-320-000-00 Home Instruction Purchased Ser

\$420.00
\$420.00

B479 BROADWAY FAMILY CENTER

\$26,687.00 Vend Total

P.O. # 600334 BUDGET;MCCOMBS/C JONES
20-218-200-321-000-00 Contracted Pre K Services

\$26,687.00 P
\$26,687.00 P

B496 BROOKFIELD SCHOOLS

\$16,582.00 Vend Total

P.O. # 602999 Tuition 2015-2016;JTrainor
11-000-100-566-000-00 TUITION-PRIV SCH DISABL IN ST

\$16,582.00 P
\$16,582.00 P

B&C1 BROWN & CONNERY, LLP

\$90,384.09 Vend Total

P.O. # 600314 LEGAL SERVICES; B.HORSLEY, 7TH
11-000-230-331-000-57 LEGAL FEES

\$90,384.09 P
\$90,384.09 P

BSN1 BSN SPORTS

\$1,714.60 Vend Total

P.O. # 602063 Sideline Exclusive
15-402-100-500-300-02 OTHER PURCH SVCS

\$1,714.60
\$1,714.60

MBUR BURTON; MARY B.

\$41.02 Vend Total

P.O. # 601842 MILEAGE REIMBURSEMENT;MB
11-000-211-580-000-67 Attendance Travel

\$41.02 P
\$41.02 P

C131 CAMDEN CO EDUCATIONAL SERVS COMMISSION

\$59,347.08 Vend Total

P.O. # 601517 TRANSPORTATION;RROBINSON, 8FL
11-000-270-350-000-70 MANAGE FEE - ECS & CTSA TRANS
15-000-270-512-100-10 Field Trips - Transportation
15-000-270-512-100-12 Field Trips - Transportation
15-000-270-512-100-13 Field Trips - Transportation
15-000-270-512-100-14 Field Trips - Transportation
15-000-270-512-100-26 Field Trips - Transportation
15-000-270-512-100-31 Field Trips - Transportation
15-000-270-512-100-43 Field Trips - Transportation
15-000-270-512-200-06 Field Trips - Transportation
15-000-270-512-200-07 Field Trips - Transportation

\$59,347.08 P
\$2,282.58 P
\$5,383.00 P
\$3,286.00 P
\$10,663.00 P
\$7,067.00 P
\$7,677.50 P
\$5,869.00 P
\$7,756.50 P
\$2,365.00 P
\$6,997.50 P

C136 CAMDEN CO MUNICIPAL UTILITIES AUTHORITY

\$23,320.00 Vend Total

P.O. # 600972 SEWER SERVICE; KAREN WILLIS
11-000-262-490-100-00 WATER & SEWER

\$23,320.00 P
\$23,320.00 P

CCDH CAMDEN CO. DEPT. OF HEALTH & HUMAN SERV

\$1,500.00 Vend Total

P.O. # 603931 Inspections; S. Nicoella
11-000-262-590-000-00 MISC PURCH SVCS

\$1,500.00
\$1,500.00

2832 CAMDEN COUNTY EDUCATION SERVICES COMM

\$268,291.87 Vend Total

P.O. # 600375 SERVICES; REGINA ROBINSON
20-502-200-320-192-00 NONPUBLIC-AUXI SVCS COMP EDU
20-503-200-320-192-00 NONPUBLIC-ESL
20-505-200-320-192-00 NONPUBLIC-TRANSPORT
20-506-200-320-193-00 NONPUBLIC-HAND SUPPL SERVICES
20-507-200-320-193-00 NONPUBLIC-EXAM & CLASS
20-508-200-320-193-00 NONPUBLIC-CORRECTIVE SPEECH

\$158,063.09 P
\$82,062.00 P
\$12,077.80 P
\$1,960.86 P
\$12,028.50 P
\$41,072.33 P
\$8,861.60 P

P.O. # 603448 1 TO AIDES NON PUBLIC; R.R.
20-252-200-300-000-90 PURCH PROF TECH SVCS-NON PUBLI

\$25,053.75 P
\$25,053.75 P

P.O. # 603449 NURSING SERVICES; R.WICKERSTY
20-509-200-320-000-93 PUR PROF EDUC SVCS-CAM FORWARD
20-509-200-320-000-94 PUR PROF EDUC SVCS-HOLY NAME
20-509-200-320-000-95 PUR PROF EDUC SVCS-URBAN PROMI
20-509-200-320-000-96 PURCH PROF EDUC SVCS-SACRED HT
20-509-200-320-000-97 PUR PROF EDUC SVCS- MUHAMMAD
20-509-200-320-000-98 Non Public Nursing St Anthony
20-509-200-320-000-99 PURCH PROF EDUC SVCS-ST JOES

\$43,936.04 P
\$5,034.97 P
\$8,194.32 P
\$2,017.71 P
\$8,038.84 P
\$1,742.16 P
\$8,194.60 P
\$10,713.44 P

P.O. # 603450 TITLE I SVCS; R.ROBINSON
20-235-100-300-000-90 T1 Purch Ed Services NP

\$28,620.00 P
\$28,620.00 P

P.O. # 604101 HOMEBOUND INSTRUC;R. WICKERSTY
11-150-100-320-000-00 Home Instruction Purchased Ser

\$12,618.99
\$12,618.99

0779 CAMDEN COUNTY POLICE DEPARTMENT

\$4,582.50 Vend Total

P.O. # 604068 POLICE SECURITY - ATHLETICS
11-000-266-300-000-72 Security Purchased Services

\$4,582.50
\$4,582.50

C144 CAMDEN DAY NURSERY

\$17,394.00 Vend Total

P.O. # 600335 BUDGET;MCCOMBS/C JONES
20-218-200-321-000-00 Contracted Pre K Services

\$17,394.00 P
\$17,394.00 P

CAME CAMELOT EDUCATIONAL RESOURCES, LLC

\$152,312.52 Vend Total

P.O. # 601984 ED.PROGRAM; J. LACK
11-423-100-300-000-00 Purchased Prof and Tech Serv

\$152,312.52 P
\$152,312.52 P

0805 CAPSTAR RADIO OPERATING CO DBA iHEART

\$5,000.00 Vend Total

P.O. # 604111 Radio Ads;iHeart Media
11-000-251-330-000-58 Office Pub Info Pur Prof Servi

\$5,000.00
\$5,000.00

C016 CDW COMPUTER CENTER, INC.

\$4,733.15 Vend Total

P.O. # 603204 Replacement Bulbs
11-000-252-600-000-62 SUPPLIES

\$1,133.90 P
\$1,133.90 P

C016 CDW COMPUTER CENTER, INC.

\$4,733.15 Vend Total

P.O. # 603651 SUPPLIES; DOBSON
15-190-100-610-062-08 SUPPLIES-TECH EQUIPMENT ECDC

\$3,599.25
\$3,599.25

2831 CDW GOVERNMENT INC.

\$9,584.00 Vend Total

P.O. # 603975 PC MEMORY FOR 700 OPTIPLEX
11-000-222-340-000-62 Soft Lic/Tech Serv Students

\$9,584.00
\$9,584.00

3034 CDW GOVERNMENT, INC.

\$1,971.04 Vend Total

P.O. # 603002 TECH EQUIPMENT; S. WOODRIDGE
15-190-100-610-100-14 SUPPLIES

\$1,971.04
\$1,971.04

C014 CDWG, INC.

\$102,696.72 Vend Total

P.O. # 603256 Tech. Supplies; Ericka Okafor
20-244-100-600-000-00 TITLE III - SUPPLIES

\$102,696.72
\$102,696.72

C325 CENTER FOR FAMILY SERVICES INC

\$105,786.35 Vend Total

P.O. # 600336 BUDGET; MCCOMBS/C JONES
20-218-200-325-000-00 Purch Ed Services Head Start

\$105,786.35 P
\$105,786.35 P

CFSI CENTER FOR FAMILY SERVICES, INC.

\$26,630.80 Vend Total

P.O. # 602679 Professional Tech Services
20-455-200-390-000-01 Purchase Prof Tech Svcs- CHS
20-455-200-390-000-02 Purchase Prof Tech Svcs - WWHS
20-455-200-390-000-06 Purchase Prof Tech Svcs-CAMVA

\$26,630.80 P
\$13,189.00 P
\$13,339.00 P
\$102.80 P

2295 CINTAS FIRE PROTECTION

\$2,731.88 Vend Total

P.O. # 602263 FIRE EXT. TAG/INSP./NICOLELLA
11-000-261-420-000-00 Required Maintenance Purch Ser

\$2,731.88 P
\$2,731.88 P

C0CW CITY OF CAMDEN

\$13,492.85 Vend Total

P.O. # 600974 WATER SERVICES; KAREN WILLIS
11-000-262-490-100-00 WATER & SEWER

\$13,492.85 P
\$13,492.85 P

CLBO CLAYTON BOARD OF EDUCATION

\$3,019.12 Vend Total

P.O. # 603662 Tuition 2015-2016; J. Trainor
11-000-100-562-000-00 TUITION TO OTH LEA IN NJ-SPECL

\$783.52 P
\$783.52 P

P.O. # 603937 TUITION; SANDRA CINTRON
11-000-100-561-000-00 TUITION TO OTH LEA IN NJ-REG

\$2,235.60
\$2,235.60

RMCO COGAN; ROBIN M.

\$194.93 Vend Total

P.O. # 602922 REIMBURSEMENT; M NESMITH/R COGA
20-218-200-580-000-00 Pre School Travel

\$194.93
\$194.93

CWHS COLLINGSWOOD BOARD OF EDUCATION

\$2,966.27 Vend Total

P.O. # 601884 Tuition 2015-16 SY; J Trainor
11-000-100-562-000-00 TUITION TO OTH LEA IN NJ-SPECL

\$2,966.27 P
\$2,966.27 P

C010 CONCENTRA MEDICAL CENTERS

\$84.50 Vend Total

P.O. # 601934 OTHPURCHSVCS; NIELSON, EMILY
11-000-251-330-000-56 HR - OTHER PURCH PROF SVCS

\$84.50 P
\$84.50 P

COUN COOPER UNIVERSITY HOSPITAL

\$375.00 Vend Total

P.O. # 603600 EMS; S.SHANKLIN
15-000-240-800-300-01 Sch Adm Misc Expenses CHS

\$375.00
\$375.00

1177 COOPER; CAROL A.

\$47.74 Vend Total

P.O. # 601567 MILEAGE REIMBURSEMENT;CC
11-000-211-580-000-67 Attendance Travel

\$47.74 P
\$47.74 P

CRMC CORE MECHANICAL, INC

\$111,948.05 Vend Total

P.O. # 600222 Service/Repairs
11-000-261-420-000-00 Required Maintenance Purch Ser

\$240.00 P
\$240.00 P

P.O. # 602924 Service, repairs
11-000-261-420-000-00 Required Maintenance Purch Ser

\$78,980.55 P
\$78,980.55 P

P.O. # 603588 Chiller Rental; S. Nicolella
11-000-261-420-000-00 Required Maintenance Purch Ser

\$32,727.50
\$32,727.50

C781 CORINNES PLACE

\$405.00 Vend Total

P.O. # 603708 HB Wilson Parent Workshop; 5.26
20-235-200-800-000-30 HB Wilson School - T1 PI

\$405.00
\$405.00

C813 COURIER POST

\$310.40 Vend Total

P.O. # 600857 COURIER POST
11-000-251-592-000-55 MISC PURCH SVCS

\$51.60 P
\$51.60 P

P.O. # 602300 Comms Subscription
11-000-251-330-000-58 Office Pub Info Pur Prof Servi

\$258.80
\$258.80

CC23 CRISDON; CYNTHIA

\$26.45 Vend Total

P.O. # 601649 MILEAGE REIMBURSEMENT;CC
11-000-211-580-000-67 Attendance Travel

\$26.45 P
\$26.45 P

C894 Crown Trophy

\$171.25 Vend Total

P.O. # 603709 Remarkable Grads; 6.9.16
11-000-251-592-000-58 MISC PURCH SVCS

\$171.25
\$171.25

SUCU CURRY; SUSAN

\$69.75 Vend Total

P.O. # 602712 REIMBURSEMENT;M NESMITH/S CURR
20-218-200-580-000-00 Pre School Travel

\$69.75 P
\$69.75 P

BID DEBJO SALES, LLC

\$16.16 Vend Total

P.O. # 604074 FREIGHT;ARLETHIA BROWN,FLOOR 8
20-501-100-640-000-98 TEXTBOOKS-ST ANTHONY

\$16.16
\$16.16

DESA DEBJO SALES, LLC

\$255.00 Vend Total

P.O. # 604099 FREIGHT;MARKETTA NESMITH/B ALL
20-218-200-600-000-00 Pre School Support Supplies

\$255.00
\$255.00

D140 DEGLER WHITING INC

\$2,400.00 Vend Total

P.O. # 603884 Maintenance; S. Nicolella
11-000-262-420-000-00 CLEAN, REPAIR & MAINT SVC

\$2,400.00
\$2,400.00

AD25 DELECCE; ANDREA

\$142.66 Vend Total

P.O. # 602729 REIMBURSEMENT;M NESMITH/A DELE
20-218-200-580-000-00 Pre School Travel

\$142.66 P
\$142.66 P

D168 DELL MARKETING ,L.P. A70256 - 1NJCP

\$69,118.78 Vend Total

P.O. # 601894 Comp. Cartridge - Mr. Simons
15-190-100-610-062-45 SUPPLIES-TECH EQUIPMENT BRIMM

\$1,910.82
\$1,910.82

P.O. # 601895 Computer Cartridge-Mr. Simons
15-190-100-610-062-45 SUPPLIES-TECH EQUIPMENT BRIMM

\$2,943.00
\$2,943.00

P.O. # 603834 Optiplex 7440/Altieri
12-000-252-730-000-62 EQUIPMENT

\$8,500.00
\$8,500.00

P.O. # 603913 LTO 60 Media Tapes
11-000-222-340-000-62 Soft Lic/Tech Serv Students

\$2,963.08
\$2,963.08

P.O. # 603930 Emerson Network Power/Liebert-
11-000-222-340-000-62 Soft Lic/Tech Serv Students
11-000-252-340-000-62 PURCH TECH SVCS

\$27,766.46
\$22,213.00
\$5,553.46

P.O. # 604158 Secure Works/Altieri
11-000-222-340-000-62 Soft Lic/Tech Serv Students

\$25,035.42
\$25,035.42

DELL DELL MARKETING L.P.

\$1,610.12 Vend Total

P.O. # 600969 SUPPLIES;NIELSON EMILY
11-000-251-600-000-56 HR - SUPPLIES

\$1,610.12
\$1,610.12

DTBO DEPTFORD TWP. BOARD OF EDUCATION

\$6,177.39 Vend Total

P.O. # 603533 TUITION;SANDRA CINTRON
11-000-100-561-000-00 TUITION TO OTH LEA IN NJ-REG

\$766.48 P
\$766.48 P

P.O. # 604082 TUITION;SANDRA CINTRON
11-000-100-561-000-00 TUITION TO OTH LEA IN NJ-REG

\$3,965.50
\$3,965.50

P.O. # 604112 TUITION;SANDRA CINTRON
11-000-100-561-000-00 TUITION TO OTH LEA IN NJ-REG

\$1,445.41
\$1,445.41

D217 DESIGNER T'S

\$11,560.00 Vend Total

P.O. # 603951 Supplies; Andrea Aumaitre
20-455-200-600-000-00 SUPPLIES

\$5,120.00
\$5,120.00

P.O. # 604048 Supplies; Andrea Aumaitre
20-455-200-600-000-00 SUPPLIES

\$520.00
\$520.00

P.O. # 604049 Supplies; Andrea Aumaitre
20-455-200-600-000-00 SUPPLIES

\$3,320.00
\$3,320.00

P.O. # 604050 Supplies; Andrea Aumaitre
20-455-200-600-000-00 SUPPLIES

\$2,600.00
\$2,600.00

DIDA DIDAX, INC.

\$40,267.94 Vend Total

P.O. # 603867 Instructional Sup;L.PriceJones
20-235-100-600-000-00 T1 Educational Supplies

\$7,915.64
\$7,915.64

P.O. # 603868 Instructional Sup-L.PriceJones
20-235-100-600-000-00 T1 Educational Supplies

\$3,708.00
\$3,708.00

P.O. # 603870 Instructional Sup;LPriceJones
20-235-100-600-000-00 T1 Educational Supplies

\$10,155.80
\$10,155.80

P.O. # 603871 Instructional Sup;LPriceJones
20-235-100-600-000-00 T1 Educational Supplies

\$8,034.00
\$8,034.00

DIDA DIDAX, INC.	\$40,267.94 Vend Total
P.O. # 603872 Instructional Sup;LPriceJones 20-235-100-600-000 T1 Educational Supplies	\$10,454.50 \$10,454.50
2029 DUNHAM;SHAI	\$583.58 Vend Total
P.O. # 604043 REIMBURSEMENT;MARKETTA/S DURHA 20-218-200-580-000 Pre School Travel	\$583.58 \$583.58
2123 DYER;MEDINAH	\$137.08 Vend Total
P.O. # 602713 REIMBURSEMENT;M NESMITH/M DYER 20-218-200-580-000 Pre School Travel	\$137.08 P \$137.08 P
2201 EDDIETRONIX	\$1,350.00 Vend Total
P.O. # 601773 Audio Services-Board Mtgs CG 11-000-251-330-000-58 Office Pub Info Pur Prof Servi	\$325.00 P \$325.00 P
P.O. # 603151 CCSD-TV Video Support CG 11-800-330-500-000-80 Community Outreach Pur Service	\$1,025.00 P \$1,025.00 P
EDN EDUCATIONAL NETWORKS INC.	\$18,360.00 Vend Total
P.O. # 603152 Website Admin Jan-Jun CG 11-000-251-330-000-58 Office Pub Info Pur Prof Servi	\$18,360.00 P \$18,360.00 P
EC02 EL CENTRO DAY CARE	\$35,874.55 Vend Total
P.O. # 600337 BUDGET;MCCOMBS/C JONES 20-218-200-321-000-00 Contracted Pre K Services	\$35,874.55 P \$35,874.55 P
0794 EPIC HEALTH SERVICES, INC.	\$53,501.00 Vend Total
P.O. # 603905 HOME HEALTH AIDES;R. WICKERSTY 11-000-217-320-000-66 Extraordinary Purch Prof Servi	\$53,501.00 P \$53,501.00 P
EQDE EQUIPMENT DEPOT	\$800.25 Vend Total
P.O. # 604130 Forklift Repair;S.Nicolella 11-000-261-420-000-00 Required Maintenance Purch Ser	\$800.25 \$800.25
FTNE FIBER TECHNOLOGIES NETWORK, L.L.C.	\$278.71 Vend Total
P.O. # 600172 Ethernet Connection Service 15-190-100-610-062-28 SUPPLIES-TECH EQUIPMENT WHITT	\$278.71 P \$278.71 P
FB55 FILE BANK	\$7,669.63 Vend Total
P.O. # 600104 STORAGE; HR& BO AND PERFORMANC 11-000-251-340-000-55 PURCH TECH SVCS	\$6,323.38 P \$6,323.38 P
P.O. # 602765 FILES; NICOLELLA 11-000-262-800-000-00 OTHER OBJECTS-ADMISSION	\$1,346.25 P \$1,346.25 P
FISH FISHKIN LUCKS, LLP	\$3,976.43 Vend Total
P.O. # 604150 JUDGEMENTSAGAINSTDIST; J.ROLLE 11-000-230-820-000-57 JUDGEMENTS	\$3,976.43 \$3,976.43
FP55 FLORIO PERRUCCI STEINHARDT & FADER, L.L.	\$15,072.42 Vend Total
P.O. # 600313 LEGAL SERVICES; B. HORSLEY, 7F 11-000-230-331-000-57 LEGAL FEES	\$15,072.42 P \$15,072.42 P

ARA5 FOOD SERVICES (ARAMARK CATERING)

\$570.00 Vend Total

P.O. # 604015	SWAG Orientation Lunch-7.5.16	\$420.00
11-800-330-600-001-80	Summer Work Program Supplies	\$420.00
P.O. # 604133	Special Mtg; TBeaman	\$150.00
11-000-230-630-000-51	BOE Train Consul&Meeting Suply	\$150.00

CF7 FORD; CRYSTAL B.

\$34.69 Vend Total

P.O. # 601568	MILEAGE REIMBURSEMENT;CF	\$34.69 P
11-000-211-580-000-67	Attendance Travel	\$34.69 P

FP01 FORTRESS PROTECTION LLC

\$16,383.63 Vend Total

P.O. # 600123	Burglar- Inspections/Repairs	\$16,383.63 P
11-000-261-420-000-00	Required Maintenance Purch Ser	\$16,383.63 P

2333 FOX; MINDY M.

\$18.66 Vend Total

P.O. # 603920	Travel; J. TRAINOR	\$18.66
11-000-219-580-000-59	TRAVEL	\$18.66

MMF FRANCOIS; MARIE-MICHELLE

\$82.84 Vend Total

P.O. # 604062	TRAVEL REIMB; ERICKA OKAFOR	\$82.84
11-000-221-580-000-61	Bilingual Office Travel	\$82.84

2314 FRANK WOODWIND REPAIR

\$400.00 Vend Total

P.O. # 602817	SUPPLIES;MR. P. ACEVEDO	\$400.00
15-000-222-600-200-06	SUPPLIES & MATERIALS	\$400.00

2380 FUN AND FUNCTION, LLC

\$1,280.11 Vend Total

P.O. # 603926	Sensory 2; J. TRAINOR	\$1,280.11
11-000-219-592-000-59	SS - MISC PURCH SVCS	\$1,280.11

2058 GAME TRUCK CHERRY HILL

\$350.00 Vend Total

P.O. # 603594	Other Pch Svcs-CPoynt	\$350.00
20-455-200-500-000-00	OTHER PCH SVCS	\$350.00

2163 GARLITZ;KELLY

\$82.09 Vend Total

P.O. # 604056	Reimbursement; J. TRAINOR	\$82.09
11-000-219-580-000-59	TRAVEL	\$82.09

GENP GENUINE PARTS COMPANY-NAPA

\$569.86 Vend Total

P.O. # 600624	GENERAL VEHICLES SUPPLIES	\$569.86 P
11-000-262-610-000-00	SUPPLIES-CUST/MAINT	\$569.86 P

2251 GILLESPIE-LAMBERT;TANYA

\$151.65 Vend Total

P.O. # 602701	TRAVEL;M NESMITH/T GILLESPIE	\$86.73 P
20-218-200-580-000-00	Pre School Travel	\$86.73 P

P.O. # 604153	REIMBURSEMENT;MARKETTA/TANYA G	\$64.92
20-218-200-580-000-00	Pre School Travel	\$64.92

G169 GLASSBORO BOARD OF EDUCATION

\$2,207.36 Vend Total

P.O. # 602562	TUITION;SANDRA CINTRON	\$2,207.36 P
11-000-100-561-000-00	TUITION TO OTH LEA IN NJ-REG	\$2,207.36 P

G190 GLOUCESTER CO SPEC SERVS SCH DIST	\$115,068.16 Vend Total
P.O. # 601854 Tuition: JTrainor	\$115,068.16 P
11-000-100-565-000-00 TUITION-CTY SPEC SVC/REG DAY	\$115,068.16 P
G194 GLOUCESTER TWP BOARD OF EDUCATION	\$2,040.73 Vend Total
P.O. # 602558 TUITION;SANDRA CINTRON	\$2,040.73 P
11-000-100-561-000-00 TUITION TO OTH LEA IN NJ-REG	\$2,040.73 P
2316 GORHAM; NICOLE	\$63.24 Vend Total
P.O. # 604143 TRAVEL REIM: MARKEETA NESMITH	\$63.24
20-218-200-580-000-00 Pre School Travel	\$63.24
2065 GREEN DIGITAL LLC	\$13,425.75 Vend Total
P.O. # 601557 Hardware Support	\$13,425.75 P
11-000-222-340-000-62 Soft Lic/Tech Serv Students	\$2,925.80 P
11-000-252-340-000-62 PURCH TECH SVCS	\$10,499.95 P
HAMM HAMMONTON BOARD OF EDUCATION	\$1,678.32 Vend Total
P.O. # 604027 Tuition 2015-2016;J.Trainor	\$1,678.32
11-000-100-562-000-00 TUITION TO OTH LEA IN NJ-SPECL	\$1,678.32
KATH HANS; KATHLEEN	\$738.41 Vend Total
P.O. # 604108 travel; Ericka Okafor	\$738.41
20-244-200-580-000-00 TITLE III - TRAVEL	\$738.41
EH7 HAYNES; EMEDY ROSARIO	\$3.13 Vend Total
P.O. # 601651 MILEAGE REIMBURSEMENT;EH	\$3.13 P
11-000-211-580-000-67 Attendance Travel	\$3.13 P
1075 HEALTHCARE CONSULTANTS INC	\$1,215.00 Vend Total
P.O. # 602256 1:1 NURSING SERVICES	\$1,215.00 P
11-000-217-320-000-66 Extraordinary Purch Prof Servi	\$1,215.00 P
2030 HERMAN; SHANA B.	\$100.23 Vend Total
P.O. # 602723 REIMBURSEMENT;M NESMITH/S HERM	\$100.23 P
20-218-200-580-000-00 Pre School Travel	\$100.23 P
HDCC HISPANIC DAY CARE CENTER	\$35,751.00 Vend Total
P.O. # 600338 BUDGET;MCCOMBS/C JONES	\$35,751.00 P
20-218-200-321-000-00 Contracted Pre K Services	\$35,751.00 P
H333 HOGARTH; MIGDALIA	\$36.36 Vend Total
P.O. # 601654 MILEAGE REIMBURSEMENT;MH	\$36.36 P
11-000-211-580-000-67 Attendance Travel	\$36.36 P
0553 HOUGHTON MIFFLIN HARCOURT	\$27,682.54 Vend Total
P.O. # 603223 TEXTBOOKS; JANET WILLIAMS	\$2,198.12
20-501-100-640-000-96 TEXTBOOKS-SACRED HEART	\$2,198.12
P.O. # 603272 TEXTBOOKS; ANDY JOSHUA	\$858.60
20-501-100-640-000-95 TEXTBOOKS-URBAN PROMISE	\$858.60

0553	HOUGHTON MIFFLIN HARCOURT	\$27,682.54 Vend Total
P.O. # 603832	Supplies;J.Trainor	\$24,625.82
20-252-200-600-000-00	SUPPLIES/MATLS	\$24,625.82
IVGD	INDUSTRIAL VALLEY GAS & DIESEL	\$4,140.00 Vend Total
P.O. # 600115	GENERATOR SERVICES	\$4,140.00 P
11-000-262-420-000-00	CLEAN, REPAIR & MAINT SVC	\$4,140.00 P
1102	INTEGRITY INC	\$5,280.00 Vend Total
P.O. # 603897	ED. SERVICES;R. WICKERSTY	\$5,280.00
11-150-100-320-000-00	Home Instruction Purchased Ser	\$5,280.00
0379	INTERLINE BRANDS INC/DBA AMSAN	\$20,819.32 Vend Total
P.O. # 600127	Custodial Supplies	\$16,428.56 P
11-000-262-610-000-00	SUPPLIES-CUST/MAINT	\$16,428.56 P
P.O. # 600177	Service/Repairs	\$4,390.76 P
11-000-262-420-000-00	CLEAN, REPAIR & MAINT SVC	\$4,390.76 P
2310	INTERSECTION MEDIA, LLC	\$5,996.25 Vend Total
P.O. # 604067	MEDIA;M NESMITH/ T GILLESPIE	\$5,996.25
20-218-200-800-000-00	Pre School Other Objects	\$5,996.25
2219	IRRIGATION SYSTEMS INC	\$504.00 Vend Total
P.O. # 601094	SPRINKLER WINTERIZATION W.W	\$504.00 P
11-000-261-420-000-00	Required Maintenance Purch Ser	\$504.00 P
CFAB	JEFFREY D. DICKMANN DBA COLLEGE FLAGS &	\$3,607.95 Vend Total
P.O. # 603933	College Pennants;Mr. Miles	\$3,607.95
15-190-100-610-300-02	SUPPLIES	\$3,607.95
1062	JERSEY ARCHITECTURAL DOOR & SUPPLY INC	\$2,942.00 Vend Total
P.O. # 603667	Garage Door; S. Nicolella	\$2,942.00
11-000-261-420-000-00	Required Maintenance Purch Ser	\$2,942.00
2356	JESSICA E. FIORI	\$177.70 Vend Total
P.O. # 604059	Reimbursement; CWhitzell	\$177.70
20-274-200-580-000-00	TRAVEL	\$177.70
2324	JONES; CHINUA	\$88.78 Vend Total
P.O. # 604123	TRAVEL REIM.;Markeet R.Nesmith	\$88.78
20-218-200-580-000-00	Pre School Travel	\$88.78
DJ66	JONES; DENISE	\$159.00 Vend Total
P.O. # 604120	REIMBURSEMENT;DR. DENISE JONES	\$159.00
15-000-223-320-100-08	PD for Staff	\$159.00
OSJR	JOSE RAMOS	\$173.00 Vend Total
P.O. # 603898	Pyne Poynt ; CSC End of Year	\$173.00
20-235-200-800-000-05	Hatch - T1 PI	\$173.00

OSJR JOSE RAMOS DBA OLD SAN JUAN RESTAURANT

\$210.00 Vend Total

P.O. # 603660 Cramer Multi Cul 5.20.16;cjs
20-235-200-800-000-13 Cramer School - T1 PI

\$210.00
\$210.00

OSJR JOSE RAMOS Old San Juan

\$119.00 Vend Total

P.O. # 603817 Hatch Movie Night 6.10.16;cjs
20-235-200-800-000-05 Hatch - T1 PI

\$119.00
\$119.00

2145 KAPLAN COMPANY

\$213.84 Vend Total

P.O. # 604129 Fire/Water Bill;S. Nicolella
11-000-262-622-000-00 Electricity

\$213.84
\$213.84

SURK KAUR; SURINDER

\$476.18 Vend Total

P.O. # 604109 Travel; Ericka Okafor
20-244-200-580-000-00 TITLE III - TRAVEL

\$476.18
\$476.18

2372 KERSTEEN FORSYTHE

\$58.00 Vend Total

P.O. # 604073 REIMBURSEMENT;NIELSON,EMILY
11-000-251-330-000-56 HR - OTHER PURCH PROF SVCS

\$58.00
\$58.00

2313 KEYPORT ARMY AND NAVY

\$28,193.10 Vend Total

P.O. # 603212 EMPLY UNIFORMS CWA NICOLELLA
11-000-262-610-000-00 SUPPLIES-CUST/MAINT

\$28,193.10
\$28,193.10

KOOL KOOL KOALA PEDIATRIC & ADOLESCENT DENTI

\$1,600.00 Vend Total

P.O. # 601943 DENISTRY SERVICES;R. WICKERSTY
11-000-213-300-000-66 Health Purch Prof Services

\$1,600.00 P
\$1,600.00 P

LAS LASALLE UNIVERSITY

\$1,635.00 Vend Total

P.O. # 603944 AP Program;Mr. Miles
15-190-100-320-300-02 PURCH PROF EDUC SVCS

\$1,635.00
\$1,635.00

LBOE LINDENWOLD BOARD OF EDUCATION

\$12,775.02 Vend Total

P.O. # 602117 TUITION;SANDRA CINTRON
11-000-100-561-000-00 TUITION TO OTH LEA IN NJ-REG

\$7,873.26 P
\$7,873.26 P

P.O. # 602557 TUITION;SANDRA CINTRON
11-000-100-561-000-00 TUITION TO OTH LEA IN NJ-REG

\$1,634.22 P
\$1,634.22 P

P.O. # 603182 Tuition 2015-2016; J Trainor
11-000-100-562-000-00 TUITION TO OTH LEA IN NJ-SPECL

\$3,267.54 P
\$3,267.54 P

LOWE LOWES HOME CENTERS, INC.

\$48,767.31 Vend Total

P.O. # 600113 SUPPLIES FOR FACILITIES
11-000-261-610-000-00 Required Maint Bldg Supplies

\$48,767.31 P
\$48,767.31 P

HNL2 LY; HOA NGOC

\$73.28 Vend Total

P.O. # 602703 REIMBURSEMENT;M NESMITH/H LY
20-218-200-580-000-00 Pre School Travel

\$73.28 P
\$73.28 P

2396 MAGDA THOMPSON

\$592.87 Vend Total

P.O. # 604148 Travel; Ericka Okafor
20-244-200-580-000-00 TITLE III - TRAVEL

\$592.87
\$592.87

ALIM MARCHESANO; ALISON

\$115.54 Vend Total

P.O. # 602714 REIMBURSEMENT;M NESMITH/A MARC
20-218-200-580-000-00 Pre School Travel
P.O. # 604140 TRAVEL REIM: MARKEETA NESMITH
20-218-200-580-000-00 Pre School Travel

\$93.90 P
\$93.90 P
\$21.64
\$21.64

MDWC Marshall Dennehey Warner Coleman&Goggin

\$10,815.64 Vend Total

P.O. # 603774 JUDGEMENTSAGAINSTDIST. RROBINS
11-000-230-820-000-57 JUDGEMENTS

\$10,815.64
\$10,815.64

M392 MEDCO SPORTS MEDICINE

\$30.13 Vend Total

P.O. # 690229 Health and Trainer Supplies
11-000-213-600-000-66 Health Services Supplies
P.O. # 690253 Health and Trainer Supplies
11-000-213-600-000-66 Health Services Supplies

\$25.63 P
\$25.63 P
\$4.50 P
\$4.50 P

MF21 MED-FLEX INC

\$2,125.00 Vend Total

P.O. # 603670 Medical Waste;S. Nicolella
11-000-262-420-000-00 CLEAN, REPAIR & MAINT SVC

\$2,125.00
\$2,125.00

METL METLIFE

\$9,068.97 Vend Total

P.O. # 601996 DENTAL; KAREN WILLIS, FLOOR 8
20-218-200-200-000-00 Pre School Benefits
20-235-200-200-000-00 T1 Benefits
20-252-200-200-000-90 BENEFITS-NON PUBLIC
20-451-200-200-000-00 BENEFITS
20-452-200-200-000-00 BENEFITS
60-910-310-200-000-00 BENEFITS

\$9,068.97 P
\$8,127.24 P
\$742.75 P
\$21.88 P
\$24.07 P
\$27.85 P
\$125.18 P

M491 MI CASITA DAY CARE CENTER

\$55,591.91 Vend Total

P.O. # 600339 BUDGET;MC COMBS/C JONES
20-218-200-321-000-00 Contracted Pre K Services

\$55,591.91 P
\$55,591.91 P

DEMI MIMMS; DEBORAH

\$137.19 Vend Total

P.O. # 602717 REIMBURSEMENT;M NESMITH/D MIMM
20-218-200-580-000-00 Pre School Travel

\$137.19 P
\$137.19 P

0948 MISSIONONE EDUCATIONAL STAFFING SERVICE

\$91,111.65 Vend Total

P.O. # 601421 STAFFING SERV; E.NIELSON
11-190-100-320-000-00 PURCH PROF ED SERVICES

\$91,111.65 P
\$91,111.65 P

M639 MONROE TWP PUBLIC SCHOOLS

\$3,203.06 Vend Total

P.O. # 603966 TUITION;SANDRA CINTRON
11-000-100-561-000-00 TUITION TO OTH LEA IN NJ-REG

\$3,203.06
\$3,203.06

MONT MONTEGRILLO

\$350.00 Vend Total

P.O. # 603473 Catering; Donna Drummonds
20-235-200-800-000-01 Camden High School - T1 PI

\$350.00
\$350.00

2271 MOSS; URSULA	\$88.23 Vend Total
P.O. # 602706 REIMBURSEMENT;M NESMITH/U MOSS	\$88.23 P
20-218-200-580-000-00 Pre School Travel	\$88.23 P
MHTB MOUNT HOLLY TWP. BOARD OF EDUCATION	\$5,620.89 Vend Total
P.O. # 604085 TUITION;SANDRA CINTRON	\$5,620.89
11-000-100-561-000-00 TUITION TO OTH LEA IN NJ-REG	\$5,620.89
2232 MURRAY; LANA L.P.	\$193.86 Vend Total
P.O. # 604118 Reimbursement;WWilson	\$142.46
20-274-200-580-000-00 TRAVEL	\$142.46
P.O. # 604119 Reimbursement; WWilson	\$51.40
20-274-200-580-000-00 TRAVEL	\$51.40
M807 MUSIC THEATRE INTERNATIONAL	\$1,353.80 Vend Total
P.O. # 601040 ADMISSIONS;DR. COE-BROCKINGTON	\$1,353.80
15-422-100-800-200-06 Other Objects-Admission	\$1,353.80
N072 NASCO - FORT ATKINSON	\$2,906.44 Vend Total
P.O. # 603828 Supplies: ADyer	\$2,906.44
20-362-100-600-000-00 PERKINS SUPPLIES/MATERIALS	\$2,906.44
NABE NATIONAL ASSOC. FOR BILINGUAL EDUCATION	\$1,110.00 Vend Total
P.O. # 602770 Registration; TBeaman	\$1,110.00
11-000-230-585-000-51 BOE Travel Registration Hotel's	\$1,110.00
N217 NELSON; PATRICIA A	\$64.79 Vend Total
P.O. # 602715 REIMBURSEMENT;M NESMITH/P NELS	\$64.79 P
20-218-200-580-000-00 Pre School Travel	\$64.79 P
NW1 NESTLE WATERS	\$409.05 Vend Total
P.O. # 601021 WATER CONTRACT; KAREN WILLIS	\$409.05 P
11-190-100-610-000-00 SUPPLIES-DISTRICTWIDE	\$409.05 P
NRHI NEWARK RENAISSANCE HOUSE, INC.	\$4,160.00 Vend Total
P.O. # 603896 HOMEINSTRUCTION;R. WICKERSTY	\$4,160.00
11-150-100-320-000-00 Home Instruction Purchased Ser	\$4,160.00
NEW NEWBILL; DESMOND	\$27.90 Vend Total
P.O. # 601650 MILEAGE REIMBURSEMENT;DN	\$27.90 P
11-000-211-580-000-67 Attendance Travel	\$27.90 P
0017 NJ CENTER FOR TEACHING AND LEARNING	\$7,800.00 Vend Total
P.O. # 604052 Prof Development; WWilson	\$7,800.00
20-274-200-300-000-00 PCH PROFL & TECH SVCS	\$7,800.00
NJS NJ STATE INTERSCHOLASTIC ATHLETIC ASSOC	\$958.00 Vend Total
P.O. # 604046 W.Hickson AD	\$958.00
15-402-100-500-300-02 OTHER PURCH SVCS	\$958.00

N028 NJASBO	\$990.00 Vend Total
P.O. # 603820 MEMBERSHIP DUES; K.WILLIS; 8TH	\$990.00
11-000-251-890-000-55 MISC EXPENDITURES	\$990.00
NE57 NORTHEAST ELECTRICAL SERVICE	\$14,603.21 Vend Total
P.O. # 600175 Service	\$14,603.21 P
11-000-261-420-000-00 Required Maintenance Purch Ser	\$14,603.21 P
NMS1 NORTHEAST MECHANICAL SERVICE	\$3,646.54 Vend Total
P.O. # 600176 Service	\$3,646.54 P
11-000-261-420-000-00 Required Maintenance Purch Ser	\$3,646.54 P
OB01 OFFICE BASICS INC	\$3,358.93 Vend Total
P.O. # 601365 SUPPLIES;MCCOMBS/SHAI DUNHAM	\$237.53
20-218-200-600-000-00 Pre School Support Supplies	\$237.53
P.O. # 602274 Business Card Stock - CG	\$351.80
11-000-251-330-000-58 Office Pub Info Pur Prof Servi	\$351.80
P.O. # 603906 SUPPLIES, NICOLELLA	\$903.49
11-000-262-610-000-73 Fleet Supplies	\$903.49
P.O. # 603918 OFFICE SUPPLIES;MCCOMBS;CJONES	\$1,077.89
20-218-200-600-000-00 Pre School Support Supplies	\$1,077.89
P.O. # 603923 Supplies; J. TRAINOR	\$295.86
11-000-219-600-000-59 SS - SUPPLIES	\$295.86
P.O. # 604051 Supplies; A. Aumaitre - Vets	\$168.39
20-455-200-600-000-00 SUPPLIES	\$168.39
P.O. # 604124 Toner 4 Solution Center;	\$323.97
11-800-330-600-000-80 Community Outreach Supplies	\$323.97
0993 OFFICE CONCEPTS OF CHERRY HILL, INC.	\$23,037.00 Vend Total
P.O. # 603422 Other Pch Svcs - Davis	\$23,037.00
20-455-200-500-000-00 OTHER PCH SVCS	\$23,037.00
2024 OKAFOR;ERICKA L.	\$965.03 Vend Total
P.O. # 604060 MILEAGE; ERICKA OKAFOR	\$380.69
11-000-221-580-000-61 Bilingual Office Travel	\$380.69
P.O. # 604061 IN DISTRICT TRAVEL;E. OKAFOR	\$45.07
11-000-221-580-000-61 Bilingual Office Travel	\$45.07
P.O. # 604064 Travel Reimb; Ericka Okafor	\$539.27
20-244-200-580-000-00 TITLE III - TRAVEL	\$539.27
0569 Old San Juan	\$210.00 Vend Total
P.O. # 603522 Catering;Charla Sinclair	\$210.00
20-235-200-800-000-13 Cramer School - T1 PI	\$210.00
OSJR OLD SAN JUAN RESTAURANT	\$985.00 Vend Total
P.O. # 603075 Catering; Yvonee DeColon	\$385.00
20-235-200-800-000-10 Bonsall - T1 PI	\$385.00
P.O. # 603470 Catering; Clayton Gonzalez	\$300.00
20-235-200-800-000-07 Veterans Memorial - T1 PI	\$300.00

OSJR OLD SAN JUAN RESTAURANT	\$985.00 Vend Total
P.O. # 603653 Other Pch Svcs - Veterans 20-455-200-500-000-00 OTHER PCH SVCS	\$300.00 \$300.00
O071 OLIVERA-LYNCH; TRACEY N	\$80.04 Vend Total
P.O. # 602719 REIMBURSEMENT;M NESMITH/T OLIV 20-218-200-580-000-00 Pre School Travel	\$80.04 P \$80.04 P
2080 ORTIZ;BELINDA, I.	\$54.43 Vend Total
P.O. # 602702 REIMBURSEMENT;M NESMITH/B ORTI 20-218-200-580-000-00 Pre School Travel	\$54.43 P \$54.43 P
O136 OVERBROOK SCHOOL FOR THE BLIND	\$136,596.00 Vend Total
P.O. # 601885 Tuition 15-16 SY; JTrainer 11-000-100-567-000-00 TUITION-PRIV SCH DISABL OUT ST	\$136,596.00 P \$136,596.00 P
0885 PAR CODE SYBOLOGY, INC	\$178.00 Vend Total
P.O. # 603974 Labels 11-000-222-340-000-62 Soft Lic/Tech Serv Students	\$178.00 \$178.00
PATB PATERSON BOARD OF EDUCATION	\$583.36 Vend Total
P.O. # 604044 TUITION;SANDRA CINTRON 11-000-100-561-000-00 TUITION TO OTH LEA IN NJ-REG	\$583.36 \$583.36
2389 PATRICIA NOLAN	\$2,500.00 Vend Total
P.O. # 604017 Keynote Speaker;Family Univer 20-237-100-300-000-00 PURCH PROF TECH SERVICES	\$2,500.00 \$2,500.00
P122 PAULS CUSTOM AWARDS & TROPHIES	\$1,879.00 Vend Total
P.O. # 603497 DPAC Annual Parent Meeting 11-000-251-600-000-58 Office Pub Info Supplies	\$240.00 \$240.00
P.O. # 604031 AWARDS TRACK,FITNESS,SOFTBALL 11-402-100-600-200-00 SUPPLIES & MATLS	\$1,639.00 \$1,639.00
CMP PAYNE; CELESTE M.	\$300.00 Vend Total
P.O. # 604069 Consultant CSC Prof D; 6.21.16 20-237-100-300-000-00 PURCH PROF TECH SERVICES	\$300.00 \$300.00
PEAR PEARSON ASSESSMENT FOR LEARNING	\$35,236.03 Vend Total
P.O. # 603812 Supplies;J.Trainer 20-252-200-600-000-00 SUPPLIES/MATLS	\$35,236.03 \$35,236.03
2282 PEARSON; ALAN	\$5,415.00 Vend Total
P.O. # 602482 SECURITY; FRANCES MONTGOMERY 20-511-200-600-000-99 ST. JOSEPH - NP SECURITY AID	\$5,415.00 \$5,415.00
PGPC PENNS GROVE-CARNEYS POINT REGIONAL	\$11,195.78 Vend Total
P.O. # 603945 TUITION;SANDRA CINTRON 11-000-100-561-000-00 TUITION TO OTH LEA IN NJ-REG	\$819.25 \$819.25
P.O. # 604086 TUITION;SANDRA CINTRON 11-000-100-561-000-00 TUITION TO OTH LEA IN NJ-REG	\$10,376.53 \$10,376.53

P170 PENNSAUKEN BOARD OF ED	\$31,616.00 Vend Total
P.O. # 604041 Tuition 2015-2016;J.Trainor	\$31,616.00
11-000-100-562-000-00 TUITION TO OTH LEA IN NJ-SPECL	\$31,616.00
2371 PERENDA ISOM-SATTERFIELD	\$539.35 Vend Total
P.O. # 604110 REIMBURSEMENT;MARKETTA/PEREND/	\$539.35
20-218-200-580-000-00 Pre School Travel	\$539.35
P343 PLANNED PARENTHOOD OF SOUTHERN NJ	\$18,000.00 Vend Total
P.O. # 604076 Other Pch Svcs; A. Aumaitre	\$18,000.00
20-455-200-500-000-00 OTHER PCH SVCS	\$18,000.00
P353 PLEASE TOUCH MUSEUM	\$3,934.00 Vend Total
P.O. # 602696 FIELD TRIP;KMCCOMBS;PRE-K	\$1,526.00
20-218-100-500-000-00 Pre School Other Pur Prof Serv	\$1,526.00
P.O. # 602697 FIELD TRIP;KMCCOMBS;PREK	\$1,092.00
20-218-100-500-000-00 Pre School Other Pur Prof Serv	\$1,092.00
P.O. # 602698 FIELD TRIP;KMCCOMBS, PRE-K	\$1,316.00
20-218-100-500-000-00 Pre School Other Pur Prof Serv	\$1,316.00
P402 POSITIVE PROMOTIONS	\$1,205.84 Vend Total
P.O. # 603605 PBSIS INCENTIVES; MRS. MURRAY	\$1,205.84
15-190-100-610-100-29 SUPPLIES	\$1,205.84
2142 PRAXIS DATA SYSTEMS INC	\$21,102.32 Vend Total
P.O. # 601860 TECH SUPPLIES; DR. MARY BURKE	\$29.87
20-510-100-600-000-98 NP Tech Supplies St Anthony	\$29.87
P.O. # 601861 TECH SUPPLIES; DR. MARY BURKE	\$789.54
20-510-100-600-000-98 NP Tech Supplies St Anthony	\$789.54
P.O. # 603102 CHROMEBOOK; DR. MARY BURKE	\$2,081.86
20-510-100-600-000-98 NP Tech Supplies St Anthony	\$2,081.86
P.O. # 603112 Chromebooks; Ericka Okafor	\$4,966.65
20-244-100-600-000-90 TITLE III - SUPPLIES - NP	\$4,966.65
P.O. # 603114 Chromebooks- Ericka Okafor	\$3,975.72
20-244-100-600-000-90 TITLE III - SUPPLIES - NP	\$3,975.72
P.O. # 603218 Chromebooks; Ms.Ericka Okafor	\$9,258.68
20-244-100-600-000-90 TITLE III - SUPPLIES - NP	\$9,258.68
P452 PRESENTATION SYSTEMS,INC.	\$74.00 Vend Total
P.O. # 604121 SUPPLIES;DESSIE	\$74.00
15-190-100-610-100-26 SUPPLIES	\$74.00
P520 PROFESSIONAL EDUCATION SERVICES INC	\$580.00 Vend Total
P.O. # 603894 ED. SERVICES;R. WICKERSTY	\$580.00
11-150-100-320-000-00 Home Instruction Purchased Ser	\$580.00
P552 PUBLIC SERVICE ELECTRIC & GAS CO	\$85,346.75 Vend Total
P.O. # 600491 ELECTRIC AND GAS	\$85,346.75 P
11-000-262-621-000-00 Natural Gas	\$4,125.11 P
11-000-262-622-000-00 Electricity	\$81,221.64 P

R066 RANCH HOPE INC	\$3,750.00 Vend Total
P.O. # 602008 Tuition 2015-2016; J. Trainor	\$3,750.00 P
11-000-100-566-000-00 TUITION-PRIV SCH DISABL IN ST	\$3,750.00 P
RS1 RAPISCAN SYSTEMS INC.	\$113.60 Vend Total
P.O. # 602994 EVALUATION; M. DEJESUS, 2ND FL	\$113.60
11-000-266-610-000-72 Security Supplies	\$113.60
RECH RE COMMUNITY HOLDINGS II INC	\$1,026.02 Vend Total
P.O. # 602584 DISPOSAL OF DISTRCIT RECYCLING	\$1,026.02 P
11-000-262-420-000-00 CLEAN, REPAIR & MAINT SVC	\$1,026.02 P
RECO REHAB CONNECTION	\$12,075.00 Vend Total
P.O. # 601722 O. Therapy; J. Trainor	\$12,075.00 P
11-000-216-320-000-66 OT PT Related Purch Services	\$12,075.00 P
2283 REKDAL; SERENA	\$231.26 Vend Total
P.O. # 604055 Reimbursement; J. TRAINOR	\$231.26
11-000-219-580-000-59 TRAVEL	\$231.26
R185 RESPOND INC	\$124,378.08 Vend Total
P.O. # 600340 BUDGET;MCCOMBS/C JONES	\$121,532.08 P
20-218-200-321-000-00 Contracted Pre K Services	\$121,532.08 P
P.O. # 600706 CATERING-DOBSON	\$995.00
20-050-200-600-000-08 Supplies	\$995.00
P.O. # 600708 PARENT; DOBSON	\$1,553.50
20-050-200-600-000-08 Supplies	\$1,553.50
P.O. # 601043 DOBSON;DADS	\$297.50
20-235-200-800-000-08 ECDC T-1 PARENTAL INVOLEMENT	\$297.50
R185 RESPOND INC (EC)	\$998.75 Vend Total
P.O. # 602544 Catering; Aida Figueroa	\$998.75
11-800-330-500-000-80 Community Outreach Pur Service	\$998.75
1007 RESPOND, INC - RESPONSIVE CATERING	\$861.00 Vend Total
P.O. # 602653 Catering; Ebony Hinson	\$119.00
20-237-200-600-000-00 SUPPLIES/MATERIALS	\$119.00
P.O. # 602654 Catering; Ebony Hinson	\$119.00
20-237-200-600-000-00 SUPPLIES/MATERIALS	\$119.00
P.O. # 602963 Catering PARCC Mtg 3/18; CG	\$400.00
20-235-200-800-000-07 Veterans Memorial - T1 PI	\$80.00
20-235-200-800-000-13 Cramer School - T1 PI	\$80.00
20-235-200-800-000-14 Davis School - T1 PI	\$80.00
20-235-200-800-000-15 Dudley School - T1 PI	\$80.00
20-235-200-800-000-36 Catto School - T1 PI	\$80.00
P.O. # 603067 Catering;Ebony Hinson	\$124.00
20-237-200-600-000-00 SUPPLIES/MATERIALS	\$124.00
P.O. # 603175 Catering; Ebony Hinson	\$99.00
20-237-200-600-000-00 SUPPLIES/MATERIALS	\$99.00

0334 RESTAURANT DEPOT	\$2,975.21 Vend Total
P.O. # 603722 Supplies - SBYS Sites	\$2,975.21
20-455-200-600-000-00 SUPPLIES	\$2,975.21
2394 RIDGEWOOD PUBLIC SCHOOLS	\$3,391.58 Vend Total
P.O. # 604113 Tuition 2015-2016;J.Trainor	\$3,391.58
11-000-100-562-000-00 TUITION TO OTH LEA IN NJ-SPECL	\$3,391.58
1076 RISING LEADERS	\$320.00 Vend Total
P.O. # 603853 MENTORING WORKSHOP	\$320.00 P
15-000-218-320-100-12 Guidance Purch Prof Svc-Cooper	\$320.00 P
0297 RIVERSIDE TOWNSHIP BOARD OF EDUCATION	\$1,431.90 Vend Total
P.O. # 603950 TUITION;SANDRA CINTRON	\$1,431.90
11-000-100-561-000-00 TUITION TO OTH LEA IN NJ-REG	\$1,431.90
0037 ROAD RUNNER COURIER SERVICE INC.	\$3,209.00 Vend Total
P.O. # 604042 MISCPURCHSVCS;NIELSON, EMILY	\$3,209.00
11-000-251-592-000-56 HR - MISC PURCH SVCS	\$3,209.00
2254 ROBINSON; ALFREDA	\$3,600.00 Vend Total
P.O. # 603490 Other Pch Svcs-PIP	\$3,600.00 P
20-455-200-500-000-00 OTHER PCH SVCS	\$3,600.00 P
2023 RODRIGUEZ;CARMEN G.	\$641.21 Vend Total
P.O. # 604147 Travel; Ms. Ericka Okafor	\$641.21
20-244-200-580-000-00 TITLE III - TRAVEL	\$641.21
2034 ROGERS;BROOKLYN C	\$111.39 Vend Total
P.O. # 602708 REIMBURSEMENT;M NESMITH/B ROGE	\$111.39 P
20-218-200-580-000-00 Pre School Travel	\$111.39 P
CR80 RUIZ; CARMEN	\$24.06 Vend Total
P.O. # 601566 MILEAGE REIMBURSEMENT;CR	\$24.06 P
11-000-211-580-000-67 Attendance Travel	\$24.06 P
0843 RUTGERS, THE STATE UNIVERSITY	\$945.00 Vend Total
P.O. # 604157 REGISTRATION FEE; A. RAMOS	\$945.00
11-000-251-330-000-55 OTHER PURCH PROF SVCS	\$945.00
2381 RUTGERS, THE STATE UNIVERSITY OF NJ	\$116.00 Vend Total
P.O. # 604089 Leadership Forum;Boggs Center	\$14.50
20-466-200-500-000-00 Other Purchase Services	\$14.50
P.O. # 604090 Leadershiop Forum; Boggs Cente	\$14.50
20-466-200-500-000-00 Other Purchase Services	\$14.50
P.O. # 604091 Leadership Forum; Boggs Center	\$14.50
20-466-200-500-000-00 Other Purchase Services	\$14.50
P.O. # 604092 Leadership Forum; Boggs Center	\$14.50
20-466-200-500-000-00 Other Purchase Services	\$14.50
P.O. # 604093 Leadership Forum; Boggs Center	\$14.50
20-466-200-500-000-00 Other Purchase Services	\$14.50

2381	RUTGERS, THE STATE UNIVERSITY OF NJ	\$116.00 Vend Total
P.O. # 604094	Leadership Forum; Boggs Center	\$14.50
20-466-200-500-000-00	Other Purchase Services	\$14.50
P.O. # 604095	Leadership Forum; Boggs Center	\$14.50
20-466-200-500-000-00	Other Purchase Services	\$14.50
P.O. # 604096	Leadership Forum; Boggs Center	\$14.50
20-466-200-500-000-00	Other Purchase Services	\$14.50
R485	RUTGERS/LEAP ACADEMY	\$56,191.97 Vend Total
P.O. # 600341	BUDGET; MCCOMBS/ C JONES	\$56,191.97 P
20-218-200-321-000-00	Contracted Pre K Services	\$56,191.97 P
SCSD	SALEM CITY SCHOOL DISTRICT	\$10,767.12 Vend Total
P.O. # 604087	TUITION; SANDRA CINTRON	\$10,767.12
11-000-100-561-000-00	TUITION TO OTH LEA IN NJ-REG	\$10,767.12
SCSS	SALEM COUNTY SPEC. SERV. SCH. DISTRICT	\$2,731.80 Vend Total
P.O. # 603513	Tuition 2015-2015; J. Trainor	\$2,731.80 P
11-000-100-565-000-00	TUITION-CTY SPEC SVC/REG DAY	\$2,731.80 P
0057	Salmon, Ricchezza, Singer & Turchi, LLP	\$23,096.64 Vend Total
P.O. # 603796	JUDGEMENTS AGAINST DIST; RROBINS	\$20,728.44
11-000-230-820-000-57	JUDGEMENTS	\$20,728.44
P.O. # 603857	JUDGEMENT AGAINST DIST; B.HORSLE	\$2,092.20
11-000-230-820-000-57	JUDGEMENTS	\$2,092.20
P.O. # 604107	JUDGEMENTS AGAINST DIST; J.ROLLE	\$276.00
11-000-230-820-000-57	JUDGEMENTS	\$276.00
2997	SCANTRON CORPORATION	\$734.81 Vend Total
P.O. # 602884	Scantron Products: Mr. Simons	\$734.81
15-190-100-640-300-45	TEXTBOOKS	\$734.81
SCCL	SCHOLASTIC CLASSROOM MAGAZINES	\$5,468.46 Vend Total
P.O. # 602923	BOOKS: M NESMITH/LEVINIA	\$5,468.46
20-218-100-600-000-00	Pre School Ed Supplies	\$5,468.46
S209	SCHOLASTIC INC	\$198.00 Vend Total
P.O. # 603768	Rutgers U Book Club; cjs	\$198.00
20-237-100-600-000-00	SUPPLIES AND MATERIALS	\$198.00
S225	SCHOOL HEALTH CORP	\$9,084.93 Vend Total
P.O. # 600864	SUPPLIES; R. WICKERSTY	\$3,624.40
11-000-213-600-000-66	Health Services Supplies	\$3,624.40
P.O. # 602253	SUPPLIES; R. WICKERSTY	\$3,246.75
11-000-213-600-000-66	Health Services Supplies	\$3,246.75
P.O. # 602846	SUPPLIES; R. WICKERSTY	\$1,881.85
11-000-213-600-000-66	Health Services Supplies	\$1,881.85
P.O. # 690267	Health and Trainer Supplies	\$331.93
11-000-213-600-000-66	Health Services Supplies	\$331.93

S173 SCHOOL SPECIALTY

\$28,883.88 Vend Total

P.O. # 603561 School Supplies;WWilson 20-235-100-600-000-00 T1 Educational Supplies	\$12,007.44 \$12,007.44
P.O. # 603747 PBSIS INCENTIVES; MRS. MURRAY 15-190-100-610-100-29 SUPPLIES	\$1,238.99 \$1,238.99
P.O. # 603953 Instruct Mat; MartiHill 20-235-200-600-000-00 T1 Support Supplies	\$5,984.60 \$5,984.60
P.O. # 604023 DR THOMPSON MAIN OFFICE 15-190-100-610-100-31 SUPPLIES	\$2,928.55 \$2,928.55
P.O. # 604024 DR THOMPSON MAIN OFFICE 15-190-100-610-100-31 SUPPLIES	\$2,996.15 \$2,996.15
P.O. # 604025 DR THOMPSON MAIN OFFICE 15-190-100-610-100-31 SUPPLIES	\$2,995.51 \$2,995.51
P.O. # 604100 SUPPLIES; MRS. MURRAY 15-190-100-610-100-29 SUPPLIES	\$732.64 \$732.64

S241 SCHOOL SPECIALTY

\$254.69 Vend Total

P.O. # 603005 SUPPLIES;MS. J. THORNTON 15-000-222-600-200-06 SUPPLIES & MATERIALS	\$254.69 \$254.69
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SCS1 SCHOOL SPECIALTY

\$1,933.53 Vend Total

P.O. # 690535 General Classroom Supplies 15-190-100-610-300-45 SUPPLIES	\$1,811.94 \$1,811.94
P.O. # 690555 General Classroom Supplies 15-216-100-610-100-08 SUPPLIES	\$121.59 P \$121.59 P

CDS SCOTT; CHERYL D.

\$85.24 Vend Total

P.O. # 602754 TRAVEL;M NESMITH/C SCOTT 20-218-200-580-000-00 Pre School Travel	\$63.54 P \$63.54 P
P.O. # 604142 TRAVEL REIM; MARKEETA NESMITH 20-218-200-580-000-00 Pre School Travel	\$21.70 \$21.70

2301 SECURITY NETWORK ALARM INC.

\$1,320.00 Vend Total

P.O. # 602575 SECURITY; DR. MARY BURKE 20-511-200-600-000-98 ST. ANTHONY-NP SECURITY AID	\$1,320.00 \$1,320.00
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0836 SMELSON; ELIZABETH

\$105.19 Vend Total

P.O. # 602721 REIMBURSEMENT;M NESMITH/E SMEL 20-218-200-580-000-00 Pre School Travel	\$105.19 P \$105.19 P
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SCE SMITHCO. ENGINEERING GROUP, INC.

\$5,390.00 Vend Total

P.O. # 603155 LEAD IN WATER S. NICOLELLA 11-000-262-300-000-00 Operations Consultants	\$5,390.00 P \$5,390.00 P
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S582 SNEAKIN'IN

\$1,260.00 Vend Total

P.O. # 604036 Quote;Mark Phillips,AD 15-402-100-600-300-01 SUPPLIES & MATLS	\$1,260.00 \$1,260.00
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SHRM SOCIETY FOR HUMAN RESOURCE MANAGEMEN

\$2,050.00 Vend Total

P.O. # 602992 PURCHSVCS; NIELSON,EMILY
11-000-251-580-000-56 TRAVEL

\$720.00
\$720.00

P.O. # 604075 MEMBERSHIPS;NIELSON,EMILY
11-000-251-580-000-56 TRAVEL

\$1,330.00
\$1,330.00

0997 SODEXO INC & AFFILIATES

\$2,496.55 Vend Total

P.O. # 603711 Catering Remarkable Grads; 6.9
11-000-251-592-000-58 MISC PURCH SVCS

\$2,496.55
\$2,496.55

KLSO SOLTERO; KAY L.

\$76.13 Vend Total

P.O. # 602711 REIMBURSEMENT;M NESMITH/K SOLT
20-218-200-580-000-00 Pre School Travel

\$76.13 P
\$76.13 P

2344 SOMERDALE BOARD OF EDUCATION

\$1,888.21 Vend Total

P.O. # 603557 TUITION;SANDRA CINTRON
11-000-100-561-000-00 TUITION TO OTH LEA IN NJ-REG

\$1,888.21 P
\$1,888.21 P

5979 SOURCE 4 TEACHERS

\$452,180.01 Vend Total

P.O. # 601422 STAFFING SERVICE; E.NIELSON
11-190-100-320-000-00 PURCH PROF ED SERVICES

\$452,180.01 P
\$452,180.01 P

1122 SOUTH BRUNSWICK BOARD OF EDUCATION

\$183.30 Vend Total

P.O. # 603942 TUITION;SANDRA CINTRON
11-000-100-561-000-00 TUITION TO OTH LEA IN NJ-REG

\$183.30
\$183.30

0962 SPORTSMANS

\$1,686.75 Vend Total

P.O. # 690034 Athletic Supplies
15-402-100-610-300-01 EDD

\$1,686.75
\$1,686.75

SSS2 SSS INC.

\$320.00 Vend Total

P.O. # 600164 FUEL SYSTEM PM SY. 15-16
11-000-261-420-000-00 Required Maintenance Purch Ser

\$320.00 P
\$320.00 P

S062 ST JOSEPH'S CHILD DEVELOPEMENT CENTER

\$57,088.34 Vend Total

P.O. # 600342 BUDGET;MCCOMBS/ C JONES
20-218-200-321-000-00 Contracted Pre K Services

\$57,088.34 P
\$57,088.34 P

SSC2 STANDARDS SOLUTION LLC

\$2,000.00 Vend Total

P.O. # 604151 WORKSHOP;DENISE BAKER
20-274-200-300-000-90 PURCH PROF TECH SVCS- NP

\$2,000.00
\$2,000.00

1101 STARLIGHT HOME CARE AGENCY INC

\$39,733.00 Vend Total

P.O. # 602527 NURSING SERVICES;R WICKERSTY
11-000-217-320-000-66 Extraordinary Purch Prof Servi

\$39,733.00 P
\$39,733.00 P

1126 STRAIGHT AND NARROW INC

\$2,744.00 Vend Total

P.O. # 603916 HOMEBOUND;R. WICKERSTY
11-150-100-320-000-00 Home Instruction Purchased Ser

\$2,744.00
\$2,744.00

SR10 SUPERMARKETS OF CHERRY HILL INC	\$867.56 Vend Total
P.O. # 602333 Annual Barbeque 15-000-240-600-300-18 SUPPLIES	\$668.34 \$668.34
P.O. # 603476 Groceries; Yvonne Decolon 20-235-200-800-000-10 Bonsall - T1 PI	\$199.22 \$199.22
JAS SYKES; JOHARIA.	\$302.69 Vend Total
P.O. # 602728 REIMBURSEMENT;M NESMITH/J SYKE 20-218-200-580-000-00 Pre School Travel	\$188.67 P \$188.67 P
P.O. # 604144 TRAVEL REIM: MARKEETA NESMITH 20-218-200-580-000-00 Pre School Travel	\$114.02 \$114.02
MT7 TAMAGNO; MELISSA	\$55.10 Vend Total
P.O. # 602722 REIMBURSEMENT;M NESMITH/M TAMA 20-218-200-580-000-00 Pre School Travel	\$55.10 P \$55.10 P
MT5 TATUM; MAGGIE H.	\$34.32 Vend Total
P.O. # 601653 MILEAGE REIMBURSEMENT;MT 11-000-211-580-000-67 Attendance Travel	\$34.32 P \$34.32 P
JOTA TAYLOR; JONATHAN	\$317.90 Vend Total
P.O. # 604053 Reimbursement; WWilson 20-274-200-580-000-00 TRAVEL	\$317.90 \$317.90
0847 TAYLOR; TIA M	\$101.90 Vend Total
P.O. # 602724 REIMBURSEMENT;M NESMITH/T TAYL 20-218-200-580-000-00 Pre School Travel	\$101.90 P \$101.90 P
TCHO THE CHILDRENS HOSPITAL OF PHILADELPHIA	\$288.91 Vend Total
P.O. # 603895 ED. SERVICES;R. WICKERSTY 11-150-100-320-000-00 Home Instruction Purchased Ser	\$288.91 \$288.91
TNTP THE NEW TEACHER PROJECT, INC.	\$36,000.00 Vend Total
P.O. # 603724 OTHPURCHPROFSVCS;NIELSON,EMILY 11-000-251-330-000-56 HR - OTHER PURCH PROF SVCS	\$36,000.00 \$36,000.00
PSFD THE PENNSYLVANIA SCHOOL FOR THE DEAF	\$19,593.00 Vend Total
P.O. # 603467 Tuition 2015-16;J. Trainor 11-000-100-567-000-00 TUITION-PRIV SCH DISABL OUT ST	\$19,593.00 P \$19,593.00 P
2001 THE SALVATION ARMY	\$600.00 Vend Total
P.O. # 603445 Swimming Lessons 15-240-100-320-100-14 Purch Prof Educ Services	\$600.00 \$600.00
0758 THE TITUSVILLE ACADEMY, INC	\$8,262.60 Vend Total
P.O. # 603631 TUITION 2015-2016; J.Traonor 11-000-100-566-000-00 TUITION-PRIV SCH DISABL IN ST	\$8,262.60 P \$8,262.60 P
MT9 THEVARUZATHIL; MABLE	\$23.25 Vend Total
P.O. # 604057 Reimbursement; J. TRAINOR 11-000-219-580-000-59 TRAVEL	\$23.25 \$23.25

TWES THOMSON REUTERS WEST

P.O. # 602772 WEST INFO. CHARGES; B. HORSLEY
11-000-230-590-000-50 MISC PURCH SVCS

\$1,357.10 Vend Total
\$1,357.10 P
\$1,357.10 P

0695 TIME FOR FUN JUMPERS LLC

P.O. # 603008 FUN DAY; DOBSON
15-190-100-610-100-08 SUPPLIES

\$4,910.00 Vend Total
\$3,000.00
\$3,000.00

P.O. # 604054 Fun Day; Dr. Macrina, Principa
15-000-240-600-100-15 Dudley School Adm Supplies

\$1,910.00
\$1,910.00

TR55 TRI-COUNTY TERMITE & PEST CONTROL INC

P.O. # 600125 Service
11-000-262-420-000-00 CLEAN, REPAIR & MAINT SVC

\$5,400.00 Vend Total
\$5,400.00 P
\$5,400.00 P

1226 TRISTAN PARIS

P.O. # 603608 CONFERENCE; MARKETTAT GILLESPI
20-218-200-329-000-00 Pre School Other Pur Ed Servic

\$150.00 Vend Total
\$150.00
\$150.00

TTE TURNING TECHNOLOGIES

P.O. # 600678 Supplies; AShurak
11-000-221-600-000-60 C&I Supplies

\$3,822.00 Vend Total
\$2,548.00
\$2,548.00

P.O. # 600820 SUPPLIES; DR. COE-BROCKINGTON
15-190-100-610-200-06 SUPPLIES

\$1,274.00
\$1,274.00

F016 UNITED ELECTRIC SUPPLY

P.O. # 600114 SUPPLIES-ELECTRICAL
11-000-261-610-000-00 Required Maint Bldg Supplies

\$15,524.94 Vend Total
\$15,524.94 P
\$15,524.94 P

0819 UNIVERSITY OF CHICAGO

P.O. # 603558 PD; WWilson
20-235-200-300-000-00 T1 Support Purchased Services

\$63,000.00 Vend Total
\$33,950.00
\$33,950.00

P.O. # 603956 Travel; WWilson
20-235-200-300-000-00 T1 Support Purchased Services

\$29,050.00
\$29,050.00

2322 UPCYCLE LLC

P.O. # 603859 Equipment Removal
11-000-252-800-000-62 OTHER OBJECTS

\$800.00 Vend Total
\$800.00
\$800.00

VEWI VERIZON WIRELESS

P.O. # 600971 WIRELESS CONTRACT; K.WILLIS
11-000-230-530-050-55 TELEPHONE

\$39,895.80 Vend Total
\$39,895.80 P
\$39,895.80 P

VCBO VINELAND CITY BOARD OF EDUCATION

P.O. # 602561 TUITION; SANDRA CINTRON
11-000-100-561-000-00 TUITION TO OTH LEA IN NJ-REG

\$28,351.36 Vend Total
\$5,691.36 P
\$5,691.36 P

P.O. # 603270 Tuition 2015-2016; J.Trainor
11-000-100-562-000-00 TUITION TO OTH LEA IN NJ-SPECL

\$22,660.00
\$22,660.00

1175 VIRTUAL COMPUTING SOLUTIONS LLC

P.O. # 603814 OTHPURCHPROFSVCS; NIELSON, EMILY
11-000-251-330-000-56 HR - OTHER PURCH PROF SVCS

\$4,214.50 Vend Total
\$4,214.50
\$4,214.50

WTBO WASHINGTON TWP. BOARD OF EDUCATION

\$28,449.98 Vend Total

P.O. # 602564 TUITION;SANDRA CINTRON
11-000-100-561-000-00 TUITION TO OTH LEA IN NJ-REG

\$1,070.19 P
\$1,070.19 P

P.O. # 603184 Tuition 2015-2016;J Trainor
11-000-100-562-000-00 TUITION TO OTH LEA IN NJ-SPECL

\$26,399.86 P
\$26,399.86 P

P.O. # 603534 TUITION;SANDRA CINTRON
11-000-100-561-000-00 TUITION TO OTH LEA IN NJ-REG

\$979.93 P
\$979.93 P

2112 WATERFORD TOWNSHIP BOARD OF EDUCATION

\$2,363.13 Vend Total

P.O. # 603648 Tuition 2015-16;J Trainor
11-000-100-562-000-00 TUITION TO OTH LEA IN NJ-SPECL

\$2,363.13 P
\$2,363.13 P

WBMA WB MASON A88839

\$29,473.25 Vend Total

P.O. # 601813 PAPER;KAREN WILLIS,FLOOR 8
11-000-251-600-000-55 SUPPLIES

\$24,071.40 P
\$24,071.40 P

P.O. # 602674 Other Pch Svcs-Childcare Cntrs
20-455-200-500-000-00 OTHER PCH SVCS

\$537.33
\$537.33

P.O. # 603004 Materials; Ms.Brozoski
15-190-100-610-100-15 Supplies

\$2,173.54
\$2,173.54

P.O. # 603178 Suplies - Ms. Ericka Okafor
20-244-100-600-000-90 TITLE III - SUPPLIES - NP

\$1,552.46
\$1,552.46

P.O. # 603217 Supplies - CHS Link
20-455-200-600-000-00 SUPPLIES

\$1,138.52
\$1,138.52

2305 WESTIN MOUNT LAUREL

\$756.25 Vend Total

P.O. # 603633 Rental; Charla Sinclair
20-237-200-600-000-00 SUPPLIES/MATERIALS

\$756.25
\$756.25

REWI WICKERSTY; RENEE

\$1,577.40 Vend Total

P.O. # 603904 TRAVEL EXPENSES;R. WICKERSTY
11-000-213-580-000-66 Health Services Travel

\$66.08
\$66.08

P.O. # 604116 TRAVEL EXPENSES;R. WICKERSTY
11-000-213-580-000-66 Health Services Travel

\$1,511.32
\$1,511.32

WTB WINSLOW TOWNSHIP BOE

\$12,761.09 Vend Total

P.O. # 604083 TUITION;SANDRA CINTRON
11-000-100-561-000-00 TUITION TO OTH LEA IN NJ-REG

\$12,761.09
\$12,761.09

WCPS WOODBURY CITY PUBLIC SCHOOL DISTRICT

\$2,551.06 Vend Total

P.O. # 603535 TUITION;SANDRA CINTRON
11-000-100-561-000-00 TUITION TO OTH LEA IN NJ-REG

\$1,044.26 P
\$1,044.26 P

P.O. # 603946 TUITION;SANDRA CINTRON
11-000-100-561-000-00 TUITION TO OTH LEA IN NJ-REG

\$1,506.80
\$1,506.80

XER XEROX

\$1,330.00 Vend Total

P.O. # 602750 ;Ms. Evelyn Ruiz
15-190-100-610-062-25 SUPPLIES-TECH EQUIPMENT SHARP

\$1,330.00 P
\$1,330.00 P

Y009 Y.A.L.E. SCHOOL INC.

\$56,031.76 Vend Total

P.O. # 601890 Tuition 15-16; JTrainor

\$56,031.76 P

11-000-100-566-000-00

TUITION-PRIV SCH DISABL IN ST

\$56,031.76 P

Total for batch =

\$3,723,299.67

2384 BETHAIRY CRISMER MEDINA ROSARIO

\$450.00 Vend Total

P.O. # 604103 Scholarship; Ms. Wiggins
95-000-300-800-000-02 Woodrow Wilson HS - Activities

\$450.00
\$450.00

2383 CRISTIAN COLON ROQUE

\$450.00 Vend Total

P.O. # 604102 Scholarship; Ms. Wiggins
95-000-300-800-000-02 Woodrow Wilson HS - Activities

\$450.00
\$450.00

1470 JOHNSON, PATRICIA

\$44.16 Vend Total

P.O. # 603210 BREAKFAST WITH SANTA
95-000-300-800-000-36 Catto ES - Activities

\$44.16
\$44.16

1240 KOVE CATERING INC

\$3,110.90 Vend Total

P.O. # 604079 Mr. Abram - Senior Prom
95-000-300-800-000-45 Brimm Medical Arts HS - Activ.

\$3,110.90
\$3,110.90

Total for batch = \$4,055.06

ACLE ACELERO LEARNING CAMDEN/PHILADELPHIA (E	\$232,399.58 Vend Total
P.O. # 701113 BUDGET:NESMITH/C JONES	\$232,399.58 P
20-218-200-325-000-00 Purch Ed Services Head Start	\$232,399.58 P
AA5 ADVENTURE AQUARIUM	\$901.00 Vend Total
P.O. # 701022 Other Objects - Summer	\$901.00
20-455-100-800-000-00 OTHER OBJECTS	\$901.00
PAAN ANYANWU; PAULINA	\$1,357.00 Vend Total
P.O. # 701078 TUITION REIMBURSEMENT; A. RAMO	\$1,357.00
11-000-291-280-001-56 TUITION-CEA PROF CONTRACT	\$1,357.00
KB9 BENSON; KEITH	\$1,986.00 Vend Total
P.O. # 701081 TUITION REIMBURSEMENT; A. RAMOS	\$1,986.00
11-000-291-280-001-56 TUITION-CEA PROF CONTRACT	\$1,986.00
B479 BROADWAY FAMILY CENTER (EC)	\$67,946.02 Vend Total
P.O. # 701114 BUDGET:NESMITH/C JONES	\$67,946.02 P
20-218-200-321-000-00 Contracted Pre K Services	\$67,946.02 P
C144 CAMDEN DAY NURSERY (EC)	\$75,992.82 Vend Total
P.O. # 701115 BUDGET:NESMITH/C JONES	\$75,992.82 P
20-218-200-321-000-00 Contracted Pre K Services	\$75,992.82 P
CMCZ CAPE MAY COUNTY PARK & ZOO	\$120.00 Vend Total
P.O. # 701018 Other Pch Svcs - Summer	\$120.00
20-455-200-500-000-00 OTHER PCH SVCS	\$120.00
CRMC CORE MECHANICAL, INC	\$24,934.15 Vend Total
P.O. # 701015 DISTRICT HVAC SERVICE & REPAIR	\$24,934.15 P
11-000-261-420-022-34 HVAC	\$24,934.15 P
D217 DESIGNER T'S	\$2,332.50 Vend Total
P.O. # 701019 Other Pch Svcs - Bball Clinic	\$2,332.50
20-455-200-500-000-00 OTHER PCH SVCS	\$2,332.50
2395 DEVANEY CONSULTING LLC	\$226.90 Vend Total
P.O. # 701063 DOOR SIGN; BROWN	\$226.90
11-000-262-610-002-73 OFFICE SUPPLIES	\$226.90
2123 DYER;MEDINAH	\$1,332.00 Vend Total
P.O. # 701079 TUITION REIMBURSEMENT; A. RAMO	\$1,332.00
11-000-291-280-001-56 TUITION-CEA PROF CONTRACT	\$1,332.00
EC02 EL CENTRO DAY CARE (EC)	\$95,922.35 Vend Total
P.O. # 701117 BUDGET: M.NESMITH/C JONES	\$95,922.35 P
20-218-200-321-000-00 Contracted Pre K Services	\$95,922.35 P
ARA5 FOOD SERVICES (ARAMARK CATERING)	\$330.00 Vend Total
P.O. # 701002 Bilingual Dept; Ericka Okafor	\$330.00
20-244-200-600-000-00 TITLE III - SUPPLIES	\$330.00

0857 FORMAX, DIVISION OF BESCORP INC.	\$697.00 Vend Total
P.O. # 701023 RENEWAL; KAREN WILLIS, 8TH FL	\$697.00
11-000-251-592-000-55 MISC PURCH SVCS	\$697.00
2316 GORHAM; NICOLE	\$1,545.00 Vend Total
P.O. # 701077 TUITION REIMBURSEMENT; A. RAMO	\$1,545.00
11-000-291-280-001-56 TUITION-CEA PROF CONTRACT	\$1,545.00
GG&S GRATEFULL GLASS & SCREEN, LLC	\$1,161.00 Vend Total
P.O. # 701059 Supplies; D. Brown	\$1,161.00 P
11-000-261-610-008-73 DOOR AND WINDOW GLASS	\$1,161.00 P
2065 GREEN DIGITAL LLC	\$39,240.50 Vend Total
P.O. # 701132 District Repairs/Altieri	\$39,240.50 P
11-000-222-340-012-62 Maintenance for District Smart	\$39,240.50 P
HDCC HISPANIC DAY CARE CENTER (EC)	\$86,688.32 Vend Total
P.O. # 701118 BUDGET: M. NESMITH/C. JONES	\$86,688.32 P
20-218-200-321-000-00 Contracted Pre K Services	\$86,688.32 P
0379 INTERLINE BRANDS INC/DBA AMSAN	\$96,627.92 Vend Total
P.O. # 701052 Supplies; D.Brown	\$96,627.92 P
11-000-262-610-004-73 CUSTODIAL SUPPLIES	\$96,627.92 P
A186 JANICE WALDEN DBA ADVERTISING SPEC. BY	\$7,984.75 Vend Total
P.O. # 604125 Supplies; A. Aumaitre	\$7,984.75
20-455-200-600-000-00 SUPPLIES	\$7,984.75
2145 KAPLAN COMPANY	\$64,000.00 Vend Total
P.O. # 701013 PENNSAUKEN WAREHOUSE LEASE	\$64,000.00
11-000-262-441-000-73 RENTAL OF WAREHOUSE	\$64,000.00
2053 KEY GOVERNMENT FINANCE INC	\$263,522.53 Vend Total
P.O. # 701131 Firewall Protection/Altieri	\$263,522.53
11-000-222-340-008-62 F5 Networks Maint. And Support	\$5,522.53
11-000-222-340-017-62 Palo Alto Firewall Licensing a	\$258,000.00
L022 LABAR DAYCARE CENTER (EC)	\$57,114.27 Vend Total
P.O. # 701122 BUDGET:M. NESMITH/C JONES	\$57,114.27 P
20-218-200-321-000-00 Contracted Pre K Services	\$57,114.27 P
TWLA LAND; TWILA	\$864.00 Vend Total
P.O. # 701070 TUITION REIMBURSEMENT; A. RAMO	\$864.00
11-000-291-280-003-56 TUITION SUPPORT STAFF CONTRACT	\$864.00
MC55 MALL CHEVROLET	\$1,972.55 Vend Total
P.O. # 701005 MAINTENANCE & REPAIR VEHICLES	\$1,972.55 P
11-000-262-420-023-34 FLEET REPAIR UNDER 12,500GVW	\$1,972.55 P

2419 MELANIE MC GLONE	\$1,986.00 Vend Total
P.O. # 701207 TUITION REIMBURSEMENT	\$1,986.00
11-000-291-280-001-56 TUITION-CEA PROF CONTRACT	\$1,986.00
MODC MERCHANTVILLE OVERHEAD DOOR COMPANY	\$339.04 Vend Total
P.O. # 701010 Door Jam; D. Brown	\$339.04
11-000-261-420-008-34 OVERHEAD DOOR REPAIRS	\$339.04
M491 MI CASITA DAY CARE CENTER (EC)	\$255,309.06 Vend Total
P.O. # 701124 BUDGET: M.NESMITH/C JONES	\$255,309.06 P
20-218-200-321-000-00 Contracted Pre K Services	\$255,309.06 P
MSM MILLER; MAGGIE S.	\$1,545.00 Vend Total
P.O. # 701238 TUITION REIMBURSEMENT; 8TH FL	\$1,545.00
11-000-291-280-003-56 TUITION SUPPORT STAFF CONTRACT	\$1,545.00
1112 MILLS ERIC S.	\$5,400.00 Vend Total
P.O. # 701126 Dr. D. Coe-Brockington	\$5,400.00
15-190-100-610-200-06 SUPPLIES	\$5,400.00
MSDS MSDSonline, Inc	\$499.00 Vend Total
P.O. # 701060 MSDS; D. Brown	\$499.00
11-000-261-420-005-34 MSDS TRACKING	\$499.00
N027 NJASA	\$2,414.00 Vend Total
P.O. # 701372 Membership Renewal;TBeaman	\$2,414.00
11-000-230-590-000-50 MISC PURCH SVCS	\$2,414.00
N028 NJASBO	\$900.00 Vend Total
P.O. # 701203 PD PROGRAM; K. WILLIS, 8TH FL	\$900.00
11-000-251-330-000-55 OTHER PURCH PROF SVCS	\$900.00
2024 OKAFOR;ERICKA L.	\$457.57 Vend Total
P.O. # 701160 Food/snacks; Dudley School	\$457.57
15-190-100-610-100-15 Supplies	\$457.57
PADC PAMELA D. COOPER	\$1,332.00 Vend Total
P.O. # 701071 TUITION REIMBURSEMENT; A. RAMO	\$1,332.00
11-000-291-280-003-56 TUITION SUPPORT STAFF CONTRACT	\$1,332.00
PA11 PARKING AUTHORITY OF THE CITY OF CAMDEN	\$470.80 Vend Total
P.O. # 701161 Parking Passes/Tech/Altieri	\$470.80 P
11-000-252-600-000-62 SUPPLIES	\$470.80 P
R185 RESPOND INC (EC)	\$373,380.34 Vend Total
P.O. # 701119 BUDGET: M.NESMITH/C JONES	\$373,380.34 P
20-218-200-321-000-00 Contracted Pre K Services	\$373,380.34 P
2267 RIVERA; XIOMARA	\$1,413.00 Vend Total
P.O. # 701080 TUITION REIMBURSEMENT; A. RAMO	\$1,413.00
11-000-291-280-001-56 TUITION-CEA PROF CONTRACT	\$1,413.00

R485 RUTGERS/LEAP ACADEMY (EC)	\$333,876.14 Vend Total
P.O. # 701120 BUDGET: M NESMITH/C JONES	\$333,876.14 P
20-218-200-321-000-00 Contracted Pre K Services	\$333,876.14 P
SW1 SHERWIN-WILLIAMS	\$689.52 Vend Total
P.O. # 701038 Supplies; D. Brown	\$689.52 P
11-000-261-610-011-73 PAINTING SUPPLIES	\$689.52 P
KS2 SMITH; KELLIE	\$1,983.00 Vend Total
P.O. # 701082 TUITION REIMBURSEMENT; ARAMOS	\$1,983.00
11-000-291-280-001-56 TUITION-CEA PROF CONTRACT	\$1,983.00
S579 SMITHCO GROUP INC	\$22,015.00 Vend Total
P.O. # 701009 OPERATING CONSULTANTS ENVIRIO	\$22,015.00 P
11-000-262-300-006-73 OPERATING CONSULTANTS-ENVIRONM	\$22,015.00 P
S062 ST JOSEPH'S CHILD DEVELOPEMENT CTR (EC)	\$148,761.00 Vend Total
P.O. # 701121 BUDGET:M. NESMITH/C JONES	\$148,761.00 P
20-218-200-321-000-00 Contracted Pre K Services	\$148,761.00 P
0730 THE DANIELSON GROUP	\$570.00 Vend Total
P.O. # 701004 Conference;Ms. Emmanuel	\$570.00
15-190-220-329-000-02 PD for staff	\$570.00
0695 TIME FOR FUN JUMPERS LLC	\$700.00 Vend Total
P.O. # 701043 Supplies;J.Trainor	\$700.00
11-422-100-610-000-59 Summer School Supplies Sp Ser	\$700.00
TC01 TIRE CORRAL OF AMERICA	\$182.93 Vend Total
P.O. # 701049 Service; D. Brown	\$182.93 P
11-000-262-420-010-34 TIRE SERVICE	\$182.93 P
TR55 TRI-COUNTY TERMITE & PEST CONTROL INC	\$675.00 Vend Total
P.O. # 701054 Service; D. Brown	\$675.00 P
11-000-262-420-022-34 PEST SERVICES	\$675.00 P
F016 UNITED ELECTRIC SUPPLY	\$4,388.00 Vend Total
P.O. # 701057 Supplies; D. Brown	\$4,388.00 P
11-000-261-610-017-73 ELECTRICAL SUPPLIES FOR MAINTENANCE	\$4,388.00 P
Total for batch =	\$2,286,484.56

Starting date 7/20/2016

Ending date 8/23/2016

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
183379	07/27/16		ACTS	ANGIE'S CONSULTING AND THERAPY SERVICES	\$75,585.00
600821	08/25/15	PT; J. Trainor			\$7,560.00
	11-000-216-320-000-66		5033-B	06/30/16	\$7,560.00
600822	08/25/15	OT; J. Trainor			\$68,025.00
	11-000-216-320-000-66		5033-A	06/30/16	\$23,175.00
	11-000-216-320-000-66		5032-A	06/30/16	\$44,850.00
183380	07/27/16		B088	BANCROFT NEURO HEALTH	\$580,768.48
601134	09/29/15	TUITION 2015-2016; J. TRAINOR			\$580,768.48
	11-000-100-566-000-00		3/2016	06/30/16	\$112,407.74
	11-000-100-566-000-00		12/2015-CM	06/30/16	\$4,150.80
	11-000-100-566-000-00		5/2016	06/30/16	\$132,244.40
	11-000-100-566-000-00		6/2016	06/30/16	\$79,623.36
	11-000-100-566-000-00		2/2016	06/30/16	\$120,374.50
	11-000-100-566-000-00		4/2016	06/30/16	\$131,967.68
183381	07/27/16		1180	KIPP COOPER NORCROSS ACADEMY	\$85,265.41
604138	06/30/16	FACILITY EXPENSES; A. RAMOS, 8			\$85,265.41
	11-000-262-420-000-00		Q1, Q2, Q3, Q4	06/30/16	\$37,842.00
	11-000-262-441-000-00		2016JUNE	06/30/16	\$20,000.00
	11-000-262-441-000-00		2016MAY	06/30/16	\$20,000.00
	11-000-262-622-000-00		Q1-4, UTILITIES	06/30/16	\$7,423.41
183382 V	07/27/16	07/27/16		00.0 \$ Multi Stub Void	
- - - - -					
183383 V	07/27/16	07/27/16		00.0 \$ Multi Stub Void	
- - - - -					
183384 V	07/27/16	07/27/16		00.0 \$ Multi Stub Void	
- - - - -					
183385 V	07/27/16	07/27/16		00.0 \$ Multi Stub Void	
- - - - -					
183386 V	07/27/16	07/27/16		00.0 \$ Multi Stub Void	
- - - - -					
183387 V	07/27/16	07/27/16		00.0 \$ Multi Stub Void	
- - - - -					
183388 V	07/27/16	07/27/16		00.0 \$ Multi Stub Void	
- - - - -					
183389	07/27/16		0288	SOUTH JERSEY ENERGY COMPANY	\$459,852.54
602002	07/01/15	ELECTRICITY; KAREN WILLIS			\$459,852.54
	11-000-262-622-000-00		179115ES	06/30/16	\$58,437.50
	11-000-262-622-000-00		178561ES	06/30/16	\$1,648.00
	11-000-262-622-000-00		112654ES	06/30/16	\$4,332.68
	11-000-262-622-000-00		212674ES	06/30/16	\$1,978.00
	11-000-262-622-000-00		112547ES	06/30/16	\$35.01

Rec and Unrec checks

Hand and Machine checks

08/23/16 14:56

Starting date 7/20/2016

Ending date 8/23/2016

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
183389	07/27/16	0288		SOUTH JERSEY ENERGY COMPANY	\$459,852.54
602002	07/01/15			ELECTRICITY; KAREN WILLIS	\$459,852.54
	11-000-262-622-000-00		178009ES	06/30/16	\$3,356.44
	11-000-262-622-000-00		112651ES	06/30/16	\$9,647.97
	11-000-262-622-000-00		112549ES	06/30/16	\$2,349.52
	11-000-262-622-000-00		180421ES	06/30/16	\$1,836.60
	11-000-262-622-000-00		179057ES	06/30/16	\$46.49
	11-000-262-622-000-00		179147ES	06/30/16	\$7,625.09
	11-000-262-622-000-00		112506ES	06/30/16	\$1,316.13
	11-000-262-622-000-00		113230ES	06/30/16	\$344.85
	11-000-262-622-000-00		179058ES	06/30/16	\$476.59
	11-000-262-622-000-00		178607ES	06/30/16	\$4,610.88
	11-000-262-622-000-00		183045ES	06/30/16	\$3,866.94
	11-000-262-622-000-00		211491ES	06/30/16	\$359.03
	11-000-262-622-000-00		211281ES	06/30/16	\$5,370.40
	11-000-262-622-000-00		73315ES	06/30/16	\$4,759.15
	11-000-262-622-000-00		179055ES	06/30/16	\$1,325.14
	11-000-262-622-000-00		111187ES	06/30/16	\$3,835.94
	11-000-262-622-000-00		73892ES	06/30/16	\$4,891.34
	11-000-262-622-000-00		178613ES	06/30/16	\$5,947.64
	11-000-262-622-000-00		113229ES	06/30/16	\$573.46
	11-000-262-622-000-00		178563ES	06/30/16	\$1,155.14
	11-000-262-622-000-00		185252ES	06/30/16	\$1,115.91
	11-000-262-622-000-00		212734ES	06/30/16	\$5,390.51
	11-000-262-622-000-00		71667ES	06/30/16	\$5,080.20
	11-000-262-622-000-00		178564ES	06/30/16	\$1,878.74
	11-000-262-622-000-00		73250ES	06/30/16	\$9,560.03
	11-000-262-622-000-00		212736ES	06/30/16	\$16,898.96
	11-000-262-622-000-00		97662ES	06/30/16	\$9,959.66
	11-000-262-622-000-00		211279ES	06/30/16	\$3,122.68
	11-000-262-622-000-00		112548ES	06/30/16	\$1,133.34
	11-000-262-622-000-00		71737ES	06/30/16	\$4,985.77
	11-000-262-622-000-00		71734ES	06/30/16	\$7,856.37
	11-000-262-622-000-00		147620ES	06/30/16	\$10,159.91
	11-000-262-622-000-00		180439ES	06/30/16	\$13,051.68
	11-000-262-622-000-00		132500ES	06/30/16	\$11,925.42
	11-000-262-622-000-00		73946ES	06/30/16	\$1,503.29
	11-000-262-622-000-00		179059ES	06/30/16	\$74.11
	11-000-262-622-000-00		179005ES	06/30/16	\$3,417.47
	11-000-262-622-000-00		184142ES	06/30/16	\$3,642.21
	11-000-262-622-000-00		197025ES	06/30/16	\$25,850.09
	11-000-262-622-000-00		112652ES	06/30/16	\$6,470.72
	11-000-262-622-000-00		112648ES	06/30/16	\$13,545.60
	11-000-262-622-000-00		113177ES	06/30/16	\$2,929.26
	11-000-262-622-000-00		179056ES	06/30/16	\$1,987.72
	11-000-262-622-000-00		178612ES	06/30/16	\$4,223.41
	11-000-262-622-000-00		111188ES	06/30/16	\$2,876.95
	11-000-262-622-000-00		212735ES	06/30/16	\$7,080.08
	11-000-262-622-000-00		178611ES	06/30/16	\$6,780.70
	11-000-262-622-000-00		165754ES	06/30/16	\$11,717.85
	11-000-262-622-000-00		179008ES	06/30/16	\$4,903.90
	11-000-262-622-000-00		178614ES	06/30/16	\$5,114.58
	11-000-262-622-000-00		212793ES	06/30/16	\$2,013.90

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
183389	07/27/16	0288		SOUTH JERSEY ENERGY COMPANY	\$459,852.54
602002	07/01/15			ELECTRICITY; KAREN WILLIS	\$459,852.54
	11-000-262-622-000-00		73947ES	06/30/16	\$2,696.85
	11-000-262-622-000-00		184143ES	06/30/16	\$12,676.42
	11-000-262-622-000-00		111185ES	06/30/16	\$1,704.38
	11-000-262-622-000-00		212200ES	06/30/16	\$5,189.37
	11-000-262-622-000-00		178608ES	06/30/16	\$5,695.78
	11-000-262-622-000-00		73192ES	06/30/16	\$1,982.98
	11-000-262-622-000-00		178010ES	06/30/16	\$2,714.22
	11-000-262-622-000-00		113179ES	06/30/16	\$4,504.33
	11-000-262-622-000-00		178615ES	06/30/16	\$4,837.06
	11-000-262-622-000-00		57519ES	06/30/16	\$2,702.52
	11-000-262-622-000-00		116971ES	06/30/16	\$2,906.01
	11-000-262-622-000-00		112551ES	06/30/16	\$179.71
	11-000-262-622-000-00		212792ES	06/30/16	\$1,497.98
	11-000-262-622-000-00		179007ES	06/30/16	\$31.00
	11-000-262-622-000-00		112550ES	06/30/16	\$1,272.83
	11-000-262-622-000-00		71666ES	06/30/16	\$6,496.61
	11-000-262-622-000-00		178006ES	06/30/16	\$278.98
	11-000-262-622-000-00		112650ES	06/30/16	\$4,765.87
	11-000-262-622-000-00		112649ES	06/30/16	\$3,177.24
	11-000-262-622-000-00		71731ES	06/30/16	\$13,207.95
	11-000-262-622-000-00		178610ES	06/30/16	\$5,230.82
	11-000-262-622-000-00		112653ES	06/30/16	\$4,843.36
	11-000-262-622-000-00		178609ES	06/30/16	\$13,276.51
	11-000-262-622-000-00		178156ES	06/30/16	\$3,894.06
	11-000-262-622-000-00		116970ES	06/30/16	\$1,301.89
	11-000-262-622-000-00		178007ES	06/30/16	\$2,122.84
	11-000-262-622-000-00		112647ES	06/30/16	\$2,243.44
	11-000-262-622-000-00		71740ES	06/30/16	\$4,069.83
	11-000-262-622-000-00		178155ES	06/30/16	\$5,056.47
	11-000-262-622-000-00		212675ES	06/30/16	\$46.03
	11-000-262-622-000-00		211492ES	06/30/16	\$2,872.25
183390 V	07/27/16	07/27/16	00.0	\$ Multi Stub Void	
- - - - -					
183391 V	07/27/16	07/27/16	00.0	\$ Multi Stub Void	
- - - - -					
183392 V	07/27/16	07/27/16	00.0	\$ Multi Stub Void	
- - - - -					
183393	07/27/16	Y009		Y.A.L.E. SCHOOL INC.	\$936,974.79
601890	12/03/15			Tuition 15-16; JTrainor	\$936,974.79
	11-000-100-566-000-00		SE/DEC15 06	06/30/16	\$20,434.85
	11-000-100-566-000-00		SEIII/JUNE16 02	06/30/16	\$7,366.84
	11-000-100-566-000-00		SEIII/DEC15 02	06/30/16	\$9,633.56
	11-000-100-566-000-00		CH/JAN16 08	06/30/16	\$29,131.92
	11-000-100-566-000-00		SEIII/JAN16 02	06/30/16	\$10,200.04
	11-000-100-566-000-00		WEST/JAN16 02	06/30/16	\$42,243.84
	11-000-100-566-000-00		WEST/FEB16 02	06/30/16	\$53,098.16

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
183393	07/27/16		Y009	Y.A.L.E. SCHOOL INC.	\$936,974.79
601890	12/03/15	Tuition 15-16; JTrainor			\$936,974.79
	11-000-100-566-000-00		SE/APR16 06	06/30/16	\$26,367.44
	11-000-100-566-000-00		SE/FEB16 06	06/30/16	\$24,324.63
	11-000-100-566-000-00		CH/FEB16 08	06/30/16	\$31,829.32
	11-000-100-566-000-00		SE/MAR16 06	06/30/16	\$23,591.92
	11-000-100-566-000-00		CH/JUNE16 08	06/30/16	\$19,960.76
	11-000-100-566-000-00		CH/APR16 08	06/30/16	\$31,289.84
	11-000-100-566-000-00		WEST/NOV15 02	06/30/16	\$39,310.24
	11-000-100-566-000-00		CH/FEB16 03	06/30/16	\$30,750.36
	11-000-100-566-000-00		CH/NOV15 08	06/30/16	\$29,131.92
	11-000-100-566-000-00		SEIII/MAR16 02	06/30/16	\$10,200.24
	11-000-100-566-000-00		WEST/APR16 02	06/30/16	\$66,886.08
	11-000-100-566-000-00		SEIII/MAY16 02	06/30/16	\$11,333.60
	11-000-100-566-000-00		WEST/MAY16 02	06/30/16	\$73,926.72
	11-000-100-566-000-00		WEST/DEC15 02	06/30/16	\$39,896.96
	11-000-100-566-000-00		SE/MAY16 06	06/30/16	\$29,142.96
	11-000-100-566-000-00		SE/JUNE16 06	06/30/16	\$17,832.66
	11-000-100-566-000-00		WEST/JUNE16 02	06/30/16	\$48,404.40
	11-000-100-566-000-00		SEII/NOV15 02	06/30/16	\$10,766.92
	11-000-100-566-000-00		WILL/JUNE15 02	06/30/16	\$22,423.20
	11-000-100-566-000-00		SEIII/APR16 02	06/30/16	\$10,766.92
	11-000-100-566-000-00		SE/JAN16 06	06/30/16	\$21,636.90
	11-000-100-566-000-00		CH/APR15 011	06/30/16	\$17,715.60
	11-000-100-566-000-00		WILL/NOV14 02	06/30/16	(\$1,121.16)
	11-000-100-566-000-00		WILL/DEC14 002	06/30/16	(\$1,121.16)
	11-000-100-566-000-00		CH/MAY16 08	06/30/16	\$33,447.76
	11-000-100-566-000-00		WILL/FEB15 02	06/30/16	(\$1,121.16)
	11-000-100-566-000-00		SEIII/APR16 02	06/30/16	\$11,333.60
	11-000-100-566-000-00		CH/OCT15 09	06/30/16	\$35,605.68
	11-000-100-566-000-00		CH/MAR16 08	06/30/16	\$27,513.48
	11-000-100-566-000-00		SE/NOV15 02	06/30/16	\$22,838.95
183394	07/27/16		2402	ARTHUR J. GALLAGHER & COMPANY	\$885,273.51
701046	07/26/16	RENEWALS; K. WILLIS, 8TH FL			\$885,273.51
	11-000-262-520-000-00		1837869	07/27/16	\$539,538.00
	11-000-262-520-000-00		1838651	07/27/16	\$71,900.00
	11-000-262-520-000-00		1838667	07/27/16	\$161,534.88
	11-000-262-520-000-00		1838681	07/27/16	\$103,639.00
	11-000-262-520-000-00		1838700	07/27/16	\$8,661.63
183395	07/27/16		BOL	BOLLINGER, INC.	\$64,333.00
701045	07/26/16	POLICY RENEWAL; K. WILLIS, 8TH			\$64,333.00
	11-000-262-520-000-00		032154	07/27/16	\$64,333.00
183396	07/27/16		C536	CLEMENTON PARK & SPLASH WORLD	\$1,398.10
701048	07/12/16	Other Objects - Admissions			\$1,398.10
	20-455-100-800-000-00		7/29/16	07/27/16	\$1,398.10
183397	07/27/16		2263	MANSION ON MAIN STREET	\$1,858.45
604136	05/25/16	CAMVA ACTIVITIES; DR. COE-BROC			\$1,858.45
	15-000-218-600-200-06		ccchs-6063	06/30/16	\$1,368.00
	15-190-100-500-200-06		ccchs-6063	06/30/16	\$490.45

Rec and Unrec checks

Hand and Machine checks

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
183398	07/29/16		2402	ARTHUR J. GALLAGHER & COMPANY	\$910,505.00
701069	07/28/16			INSURANCE; KAREN WILLIS	\$910,505.00
	11-000-262-520-000-00		1838638	07/29/16	\$910,505.00
183399 V	08/02/16	08/16/16	1049	BRYANT HORSLEY	
604105	06/30/16			REIMBURSEMENT; JAMES ROLLE	
	11-000-230-580-000-57		*VOID*	08/16/16	(\$212.00)
	11-000-230-580-000-57		Assessment Reimb.	06/30/16	\$212.00
183401	08/11/16		ATTH	ATWOOD; THERESA	\$1,884.89
604063	06/30/16			Reim; TBeaman	\$1,884.89
	11-000-230-585-000-51		NSBA Reimb. 2016	06/30/16	\$1,884.89
183402	08/11/16		PA11	PARKING AUTHORITY OF THE CITY OF CAMDEN	\$470.80
701161	08/05/16			Parking Passes/Tech/Altieri	\$470.80
	11-000-252-600-000-62		8/16 Parking Passes	08/11/16	\$470.80
183403	08/16/16		1049	BRYANT HORSLEY	\$212.00
604105	06/30/16			REIMBURSEMENT; JAMES ROLLE	\$212.00
	11-000-230-580-000-57		Assessment Reimb.	06/30/16	\$212.00
183404	08/16/16		2400	NATIONAL UN. FIRE INS CO.PITTSBURGH PA	\$150,069.99
604106	06/30/16			SETTLEMENT; B.HORSELY	\$150,069.99
	11-000-230-820-000-57		File#550-131195-DED1	06/30/16	\$150,069.99
183405 V	08/16/16	08/16/16		00.0 \$ Multi Stub Void	
183406 V	08/16/16	08/16/16		00.0 \$ Multi Stub Void	
183407 V	08/16/16	08/16/16		00.0 \$ Multi Stub Void	
183408 V	08/16/16	08/16/16		00.0 \$ Multi Stub Void	
183409 V	08/16/16	08/16/16		00.0 \$ Multi Stub Void	
183410 V	08/16/16	08/16/16		00.0 \$ Multi Stub Void	
183411 V	08/16/16	08/16/16		00.0 \$ Multi Stub Void	
183412 V	08/16/16	08/16/16		00.0 \$ Multi Stub Void	

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
183413 V	08/16/16	08/16/16	00.0	\$ Multi Stub Void	

183414	08/16/16		XER XEROX		\$46,896.25
601182	10/05/15		XPS SERVICES; KAREN WILLIS		\$46,896.25
	11-000-252-600-000-62		230033380	06/30/16	\$2,054.32
	11-000-252-600-000-62		230033380	06/30/16	\$45.00
	15-190-100-610-062-01		230033380	06/30/16	\$362.80
	15-190-100-610-062-01		230030603	06/30/16	\$128.56
	15-190-100-610-062-02		230033380	06/30/16	\$111.12
	15-190-100-610-062-05		230020276	06/30/16	\$793.42
	15-190-100-610-062-05		230033380	06/30/16	\$308.74
	15-190-100-610-062-05		230033380	06/30/16	\$195.56
	15-190-100-610-062-05		230033380	06/30/16	\$97.79
	15-190-100-610-062-05		230031987	06/30/16	\$308.74
	15-190-100-610-062-05		230031987	06/30/16	\$97.79
	15-190-100-610-062-05		230031987	06/30/16	\$45.00
	15-190-100-610-062-05		230030603	06/30/16	\$308.74
	15-190-100-610-062-05		230029752	06/30/16	\$168.01
	15-190-100-610-062-05		230030603	06/30/16	\$195.56
	15-190-100-610-062-05		230030603	06/30/16	\$97.79
	15-190-100-610-062-05		230031987	06/30/16	\$195.56
	15-190-100-610-062-06		230029752	06/30/16	\$97.79
	15-190-100-610-062-06		230030603	06/30/16	\$257.14
	15-190-100-610-062-06		230029752	06/30/16	\$45.00
	15-190-100-610-062-06		230021644	06/30/16	(\$230.93)
	15-190-100-610-062-06		230028017	06/30/16	\$1,816.24
	15-190-100-610-062-06		230033380	06/30/16	\$257.14
	15-190-100-610-062-06		230031987	06/30/16	\$694.43
	15-190-100-610-062-06		230031987	06/30/16	\$257.14
	15-190-100-610-062-07		230033380	06/30/16	\$519.69
	15-190-100-610-062-07		230031987	06/30/16	\$183.01
	15-190-100-610-062-07		230030603	06/30/16	\$519.69
	15-190-100-610-062-08		230025326	06/30/16	\$1,311.92
	15-190-100-610-062-08		230033380	06/30/16	\$395.65
	15-190-100-610-062-08		230031987	06/30/16	\$236.13
	15-190-100-610-062-08		230030603	06/30/16	\$395.65
	15-190-100-610-062-10		230033380	06/30/16	\$440.69
	15-190-100-610-062-10		230030603	06/30/16	\$605.58
	15-190-100-610-062-12		230029752	06/30/16	\$606.58
	15-190-100-610-062-12		230029752	06/30/16	\$140.73
	15-190-100-610-062-12		230029752	06/30/16	\$180.19
	15-190-100-610-062-12		230029752	06/30/16	\$195.56
	15-190-100-610-062-12		230033380	06/30/16	\$180.19
	15-190-100-610-062-12		230022668	06/30/16	\$1,311.92
	15-190-100-610-062-12		230033380	06/30/16	\$97.79
	15-190-100-610-062-12		230029752	06/30/16	\$395.65
	15-190-100-610-062-12		230031987	06/30/16	\$606.58
	15-190-100-610-062-12		230031987	06/30/16	\$180.19
	15-190-100-610-062-12		230030603	06/30/16	\$180.19
	15-190-100-610-062-12		230030603	06/30/16	\$97.79
	15-190-100-610-062-13		230029752	06/30/16	\$128.56
	15-190-100-610-062-13		230029752	06/30/16	\$852.83

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
183414	08/16/16		XER	XEROX	\$46,896.25
601182	10/05/15		XPS SERVICES; KAREN WILLIS		\$46,896.25
	15-190-100-610-062-13		230029752	06/30/16	\$30.78
	15-190-100-610-062-13		230029752	06/30/16	\$519.69
	15-190-100-610-062-13		230029752	06/30/16	\$257.14
	15-190-100-610-062-13		230024019	06/30/16	\$1,311.92
	15-190-100-610-062-13		230033380	06/30/16	\$30.78
	15-190-100-610-062-13		230033380	06/30/16	\$1,041.28
	15-190-100-610-062-13		230031987	06/30/16	\$852.83
	15-190-100-610-062-13		230031987	06/30/16	\$30.78
	15-190-100-610-062-13		230031987	06/30/16	\$97.79
	15-190-100-610-062-13		230031987	06/30/16	\$305.08
	15-190-100-610-062-13		230030603	06/30/16	\$30.78
	15-190-100-610-062-13		230030603	06/30/16	\$97.79
	15-190-100-610-062-15		230027391	06/30/16	\$488.92
	15-190-100-610-062-15		230033380	06/30/16	\$24.10
	15-190-100-610-062-16		230033380	06/30/16	\$97.79
	15-190-100-610-062-16		230030603	06/30/16	\$1.00
	15-190-100-610-062-18		230030603	06/30/16	\$45.00
	15-190-100-610-062-21		230033380	06/30/16	\$632.86
	15-190-100-610-062-21		230033380	06/30/16	\$663.63
	15-190-100-610-062-21		230031987	06/30/16	\$97.79
	15-190-100-610-062-21		230031987	06/30/16	\$623.82
	15-190-100-610-062-21		230030603	06/30/16	\$663.63
	15-190-100-610-062-25		230029752	06/30/16	\$632.86
	15-190-100-610-062-25		230029752	06/30/16	\$97.79
	15-190-100-610-062-25		230029752	06/30/16	\$287.92
	15-190-100-610-062-25		230033380	06/30/16	\$287.92
	15-190-100-610-062-25		230031987	06/30/16	\$287.92
	15-190-100-610-062-25		230030603	06/30/16	\$852.83
	15-190-100-610-062-25		230030603	06/30/16	\$287.92
	15-190-100-610-062-26		230029752	06/30/16	\$282.47
	15-190-100-610-062-26		230033380	06/30/16	\$97.79
	15-190-100-610-062-26		230033380	06/30/16	\$282.47
	15-190-100-610-062-26		230033380	06/30/16	\$1,041.28
	15-190-100-610-062-26		230031987	06/30/16	\$97.79
	15-190-100-610-062-26		230031987	06/30/16	\$282.47
	15-190-100-610-062-26		230030603	06/30/16	\$97.79
	15-190-100-610-062-26		230030603	06/30/16	\$282.47
	15-190-100-610-062-26		230029752	06/30/16	\$97.79
	15-190-100-610-062-26		230029752	06/30/16	\$535.08
	15-190-100-610-062-28		230029752	06/30/16	\$97.79
	15-190-100-610-062-28		230029752	06/30/16	\$504.29
	15-190-100-610-062-28		230029752	06/30/16	\$97.78
	15-190-100-610-062-28		230033380	06/30/16	\$97.78
	15-190-100-610-062-28		230031987	06/30/16	\$97.78
	15-190-100-610-062-28		230030603	06/30/16	\$97.78
	15-190-100-610-062-29		230033380	06/30/16	\$504.29
	15-190-100-610-062-29		230031987	06/30/16	\$504.29
	15-190-100-610-062-29		230030603	06/30/16	\$504.29
	15-190-100-610-062-30		230029752	06/30/16	\$663.63
	15-190-100-610-062-30		230030603	06/30/16	\$632.86
	15-190-100-610-062-30		230030603	06/30/16	\$535.08

Starting date 7/20/2016 Ending date 8/23/2016

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
183414	08/16/16		XER	XEROX	\$46,896.25
601182	10/05/15		XPS SERVICES; KAREN WILLIS		\$46,896.25
	15-190-100-610-062-31		230029752	06/30/16	\$15.39
	15-190-100-610-062-31		230029752	06/30/16	\$2,155.74
	15-190-100-610-062-31		230033380	06/30/16	\$15.39
	15-190-100-610-062-31		230031987	06/30/16	\$15.39
	15-190-100-610-062-31		230031987	06/30/16	\$2,155.74
	15-190-100-610-062-31		230030603	06/30/16	\$15.39
	15-190-100-610-062-31		230030603	06/30/16	\$694.43
	15-190-100-610-062-36		230029752	06/30/16	\$694.43
	15-190-100-610-062-36		230029752	06/30/16	\$15.39
	15-190-100-610-062-36		230033380	06/30/16	\$15.39
	15-190-100-610-062-36		230031987	06/30/16	\$15.39
	15-190-100-610-062-36		230030603	06/30/16	\$2,155.74
	15-190-100-610-062-36		230030603	06/30/16	\$15.39
	15-190-100-610-062-43		230029752	06/30/16	\$226.35
	15-190-100-610-062-43		230033380	06/30/16	\$128.56
	15-190-100-610-062-43		230033380	06/30/16	\$226.35
	15-190-100-610-062-43		230031987	06/30/16	\$128.56
	15-190-100-610-062-43		230031987	06/30/16	\$632.86
	15-190-100-610-062-43		230031987	06/30/16	\$535.08
	15-190-100-610-062-43		230031987	06/30/16	\$226.35
	15-190-100-610-062-43		230030603	06/30/16	\$226.35
183415 V	08/16/16	08/16/16	00.0	\$ Multi Stub Void	
- - - - -					
183416 V	08/16/16	08/16/16	00.0	\$ Multi Stub Void	
- - - - -					
183417 V	08/16/16	08/16/16	00.0	\$ Multi Stub Void	
- - - - -					
183418 V	08/16/16	08/16/16	00.0	\$ Multi Stub Void	
- - - - -					
183419 V	08/16/16	08/16/16	00.0	\$ Multi Stub Void	
- - - - -					
183420	08/16/16		W428	XEROX SERVICES	\$131,289.90
601160	09/29/15		COPIER LEASES; KAREN WILLIS		\$131,289.90
	11-000-218-390-000-76		300330921	06/30/16	\$1,323.83
	11-000-219-390-000-59		300330921	06/30/16	\$404.35
	11-000-221-390-000-60		300330921	06/30/16	\$655.92
	11-000-222-340-000-62		300323981	06/30/16	\$561.25
	11-000-230-340-000-00		300323981	06/30/16	\$567.53
	11-000-251-340-000-55		300330921	06/30/16	\$3,289.59
	11-000-251-340-000-56		300330921	06/30/16	\$1,323.83
	11-000-252-340-000-62		300323981	06/30/16	\$5,797.21
	11-000-262-300-000-00		300323981	06/30/16	\$329.59
	11-000-270-390-000-70		300330921	06/30/16	\$2,187.40

Starting date 7/20/2016

Ending date 8/23/2016

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
183420	08/16/16		W428	XEROX SERVICES	\$131,289.90
601160	09/29/15			COPIER LEASES; KAREN WILLIS	\$131,289.90
	15-190-100-610-062-01		300317450	06/30/16	\$832.52
	15-190-100-610-062-01		300345490	06/30/16	\$4,622.15
	15-190-100-610-062-01		300352226	06/30/16	\$4,622.16
	15-190-100-610-062-02		300323981	06/30/16	\$1,277.83
	15-190-100-610-062-05		300323981	06/30/16	\$2,531.83
	15-190-100-610-062-06		300323981	06/30/16	\$1,581.83
	15-190-100-610-062-07		300323981	06/30/16	\$1,314.83
	15-190-100-610-062-08		300323981	06/30/16	\$2,073.89
	15-190-100-610-062-08		300345490	06/30/16	\$1,810.97
	15-190-100-610-062-08		300352226	06/30/16	\$1,810.97
	15-190-100-610-062-10		300330921	06/30/16	\$1,970.82
	15-190-100-610-062-10		300345490	06/30/16	\$1,862.50
	15-190-100-610-062-10		300352226	06/30/16	\$1,862.51
	15-190-100-610-062-12		300330921	06/30/16	\$1,970.82
	15-190-100-610-062-12		300345490	06/30/16	\$1,862.50
	15-190-100-610-062-12		300352226	06/30/16	\$1,862.51
	15-190-100-610-062-13		300330921	06/30/16	\$1,970.82
	15-190-100-610-062-13		300345490	06/30/16	\$1,862.50
	15-190-100-610-062-13		300352226	06/30/16	\$1,862.51
	15-190-100-610-062-15		300330921	06/30/16	\$1,970.82
	15-190-100-610-062-15		300345490	06/30/16	\$1,862.50
	15-190-100-610-062-15		300352226	06/30/16	\$1,862.51
	15-190-100-610-062-16		300330921	06/30/16	\$1,970.82
	15-190-100-610-062-16		300345490	06/30/16	\$1,862.50
	15-190-100-610-062-16		300352226	06/30/16	\$1,862.51
	15-190-100-610-062-18		300345490	06/30/16	\$660.91
	15-190-100-610-062-18		300352226	06/30/16	\$660.92
	15-190-100-610-062-21		300323981	06/30/16	\$656.94
	15-190-100-610-062-21		300330921	06/30/16	\$6,684.39
	15-190-100-610-062-21		300345490	06/30/16	\$6,684.38
	15-190-100-610-062-21		300352226	06/30/16	\$6,684.39
	15-190-100-610-062-25		300330921	06/30/16	\$1,970.82
	15-190-100-610-062-25		300345490	06/30/16	\$1,862.50
	15-190-100-610-062-25		300352226	06/30/16	\$1,862.51
	15-190-100-610-062-26		300345490	06/30/16	\$660.91
	15-190-100-610-062-26		300352226	06/30/16	\$660.92
	15-190-100-610-062-28		300345490	06/30/16	\$333.35
	15-190-100-610-062-28		300352226	06/30/16	\$333.35
	15-190-100-610-062-29		300330921	06/30/16	\$1,970.82
	15-190-100-610-062-29		300345490	06/30/16	\$1,862.50
	15-190-100-610-062-29		300352226	06/30/16	\$1,862.51
	15-190-100-610-062-30		300330921	06/30/16	\$1,970.82
	15-190-100-610-062-30		300345490	06/30/16	\$1,862.50
	15-190-100-610-062-30		300352226	06/30/16	\$1,862.51
	15-190-100-610-062-31		300330921	06/30/16	\$1,970.82
	15-190-100-610-062-31		300345490	06/30/16	\$1,862.50
	15-190-100-610-062-31		300352226	06/30/16	\$1,862.51
	15-190-100-610-062-36		300330921	06/30/16	\$1,970.82
	15-190-100-610-062-36		300345490	06/30/16	\$1,862.50
	15-190-100-610-062-36		300352226	06/30/16	\$1,862.51
	15-190-100-610-062-43		300330921	06/30/16	\$1,414.18

Starting date 7/20/2016

Ending date 8/23/2016

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
183420	08/16/16		W428	XEROX SERVICES	\$131,289.90
601160	09/29/15			COPIER LEASES; KAREN WILLIS	\$131,289.90
	15-190-100-610-062-43		300345490	06/30/16	\$2,140.82
	15-190-100-610-062-43		300352226	06/30/16	\$2,140.83
	15-190-100-610-062-45		300345490	06/30/16	\$2,900.49
	15-190-100-610-062-45		300352226	06/30/16	\$2,795.34
183421	08/17/16		2411	ABRAHAM L. DAY	\$7,500.00
701141	08/04/16			SETTLEMENT FOR DAY, B. HORSLEY	\$7,500.00
	11-000-230-820-000-57			SETTLEMENT	08/17/16 \$7,500.00

Fund Totals

11	GENERAL CURRENT EXPENSE	\$4,177,235.23
15	WHOLE SCHOOL REFORM	\$161,504.78
20	SPECIAL REVENUE FUNDS	\$1,398.10
Total for all checks listed		\$4,340,138.11

Prepared and submitted by:

Karen Willis
 Board Secretary

8/23/16
 Date