

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, October 18, 2016 - 5:30 PM

AGENDA REPORT

Approved Items for October 18, 2016 Mtg

I. OPENING STATEMENT (OPEN PUBLIC MEETING ACT)

II. ROLL CALL

III. PLEDGE TO THE FLAG

IV. CLOSED SESSION (1 HOUR) (IF NEEDED)

V. PRESENTATIONS/ANNOUNCEMENTS/RECOGNITION

VI. SUPERINTENDENT'S AGENDA ITEMS:

A. ADMINISTRATION

1. BILINGUAL DEPARTMENT

2. BUSINESS SERVICES

a. Membership Dues - CCASBO

It is recommended that permission be granted to pay the annual membership dues to Camden County Association of School Business Officials for Karen Willis, Interim School Business Administrator for the 2016-2017 school year.

Total cost not to exceed \$100.00

Acct. #11-000-251-330-000-55 Local Funds

Submitted by: Karen Willis, Interim Business Administrator

b. New Jersey Association of School Business Officials (NJASBO) Trainings

It is recommended that permission be granted for Denise Gordy, Accountant Manager to attend Professional Development Trainings sponsored by the New Jersey Association of School Business Officials on the dates and locations listed below:

Econ & Legal Ramifications (School law) –Cost \$280 (Saturdays)

December 3, 10, 17, 2016

January 7, 2017

Insurance/Risk Management - Cost \$280 (Saturdays)

January 21, 28, 2017

February 4, 11, 2017

School Plant Planning Const. & Adm. - Cost. \$280 (Saturdays)

February 25, 2017

March 4, 11, 18, 2017

Labor Relations/Personnel Management - Cost \$280 (Saturdays)

March 25, 2017

April 1, 8, 22, 2017

Pupil Transportation - Cost \$70 (Saturday)

April 29, 2017

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Core Curriculum Content Standards - Cost \$70 (Saturday)

May 6, 2017

Food Service (Evening Class 6-9pm) - Cost \$70 (Wednesday)

May 10, 2017

Total cost not to exceed \$1,330.00

Acct. #11-000-251-330-000-55 LocalFunds

Submitted by: Karen Willis, Interim Business Administrator

- c. Travel - Your Pension Responsibilities" For Municipalities & School Districts" - New Brunswick, NJ

It is recommended that permission be granted for the following staff members to attend a Institute for Professional Development (IPD) Training, November 4, 2016, New Brunswick, New Jersey.

Deborah Wilkins, Senior Manager of Payroll

Debra Yax, Payroll Analyst

Cost-\$99 per person.

Total cost not to exceed \$198

Acct. #11-000-251-330-000-55 Local Funds

Submitted by Karen Willis, Interim Business Administrator/Board Secretary

- d. Accounting Finance Consulting Services - Navera Group

It is recommended that we accept the sole proposal submitted by the Navera Group for the Accounting Finance Consulting services to be provided to the Camden City School District.

In order to ensure successful implementation of the necessary process improvements in congruence with the District's corrective action plan, the Navera Group will provide skilled representatives that will review the Division of Finance's month-end close and other departmental processes, recommend additional procedures within the business office; assist in automation with existing systems and processes; review internal controls and segregation of duties and make suggested adjustments and improvements; draft updated internal controls and updated standard policies and procedures; assist in preparation of internal metrics and financial reports to be included in a new reporting dashboard and assist with identifying redundancies and developing capacity to increase efficiencies, accuracy and completeness.

Account code #: 11-000-251-330-000-55

4 Week Engagement Amount: \$62,600.00

Submitted by: Jamil Rivers, Senior Director

3. EARLY CHILDHOOD

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a. Kindergarten Seminars (Ratification)

It is recommended that newly assigned Kindergarten Teachers attend Kindergarten Seminars for 2016 – 2017 SY provided NJ DOE, Office of Primary Education. Sessions will take place at the Camden County Educational Services building in Clementon, NJ. Dates and details follow:

October 14, 2016 ~ 9:30 am - 2:30 pm

December 2, 2016 ~ 9:30 am - 2:30 pm

February 10, 2017 ~ 9:30 am - 2:30 pm

March 31, 2017 ~ 9:30 am - 2:30 pm

May 12, 2017 ~ 9:30 am - 2:30 pm

This five day regional seminar will provide supports for participating teams of kindergarten teachers with implementation of NJ KEA Teaching Strategies GOLD assessment and best practices using key features of New Jersey's Kindergarten Implementation Guidelines.

Kindergarten teachers are expected to attend all five sessions and participate in extension activities and interim Professional Learning Communities in their home districts.

Administrators will receive electronic communications on seminar content and assignments following each session and participants will receive professional development hours from the NJ DOE, Office of Primary Education at the conclusion of the series.

There will be no cost to the Board

Submitted by Markeeta Nesmith, Director of Early Childhood

4. ENGAGEMENT

a. Parental Involvement Literacy Workshop (Amendment)

It is recommended that the Division of Engagement amend a board item that was approved on October 20, 2015 for a Parental Involvement Literacy Workshop at Camden High School on December 9, 2015. The amendment includes costs to purchase materials for the event, which were purchased by the Division of Engagement.

It is recommended that the Camden High School parent center and the School Based Youth Services have a literacy workshop. The workshop will be hosting 15-20 parents who will be taught how to write and publish.

Additional context: To instruct and help parents on how important reading at the high school level is to their children.

Date: December 9, 2015

Time: 10:00 am to 12:00 pm

Location: Camden High Media Center

Itemized list of expenses:

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Breakfast at \$5.00 per person x 15 parents = \$75.00

Books at \$12 per book x 15 books = \$180.00 (My Little Sister has Colic by Romona Miller)

Security: Not needed

Total Cost Not to Exceed: \$255.00

Account Numbers:

20-23-200-800-000-01 (refreshments)

11-800-330-600-000-80 (materials)

Submitted by: Brendan Lowe, Chief Communications Officer

b. Piano Donation to Camden School

It is recommended that Camden City School District Division of Engagement accept a donated Wurlitzer upright piano from a local resident, and fundraise the \$200 necessary to professionally move the piano into a District elementary school. Two District schools have expressed a need for a high quality piano in their music room. This donation will help one of those schools get a new instrument to help students learn about and appreciate music.

Date: Fundraising to begin in October 2016. Donated piano to be moved into District school as soon as fundraising goal has been met, and the facilities team has the capacity to work with moving company to complete the move.

Time: TBA

Location(s): Sumner Elementary School or Wiggins Family School (exact location TBA)

There is no cost to the Board.

Submitted by: Brendan Lowe, Chief Communications Officer

c. Transportation for the 2016 Elks Parade (Ratification)

It is recommended that Camden City School District Division of Engagement cover transportation costs for the Woodrow Wilson band, Camden High Band and JROTC to participate in the 2016 Elks parade which was held on October 2, 2016. The Division of Engagement covered the costs associated with 3 busses to transport the students to and from the parade.

Date: Sunday, October 2

Time: 11:00 a.m. to 6:00 p.m.

Itemized list of associated costs:

3 busses to transport students to and from the Elks parade at a cost of \$325 per bus

Total costs not to exceed: \$975

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Account Number: 11-800-330-500-003-80

Submitted by: Brendan Lowe, Chief Communications Officer

d. Parent Empowerment Campaign: Student Rights & Responsibilities

It is recommended that Camden City School District Division of Engagement partner with individual schools and local parent and community groups to host workshops for parents on the new Student Rights and Responsibilities Guide, and the District's adoption of a restorative justice approach to student discipline. Target partners include: Advisory Board Members, The Neighborhood Center, The Village, Parents for Great Camden Schools, The Hispanic Family Center, The Boys & Girls Club of Camden County, The Michael J. Doyle Fieldhouse, and the Fairview Neighbors Association.

As the District works to disrupt the school-to-prison pipeline by taking a restorative justice approach to school discipline, it needs parents, teachers, and students to understand and become part of the change. This training will empower District parents and families to advocate for positive behavior programs in schools, and understand their child's rights and responsibilities as a member of the school community.

Dates: Meetings to take place from Nov – March 2016

Time: TBD

Location(s): Meetings to take place in schools and community centers

Itemized list of associated costs:

Refreshments for 10-12 parent meetings at \$5/pp for 40 people

Total costs not to exceed:

\$1,200.00

Account Number:

Engagement General Funds 11-000-251-890-003-58; 11-800-330-500-005-80

-and/or-

Bonsall Family School 20-235-200-800-000-10

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

Camden Big Picture Learning Academy 20-235-200-800-000-18

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

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

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

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

Cramer Family School 20-235-200-800-000-13

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

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

Forest Hill School 20-235-200-800-000-16

H.B. Wilson 20-235-200-800-000-30

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

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Sharp Elementary School 20-235-200-800-000-25
Sumner Elementary School 20-235-200-800-000-26
Veterans Memorial 20-235-200-800-000-07
Woodrow Wilson HS 20-235-200-800-000-02
Wiggins Family School 20-235-200-800-000-29
Yorkship Family School 20-235-200-800-000-31

Submitted by: Brendan Lowe, Chief Communications Officer

e. 2016-17 Parent Roundtable Meetings

It is recommended that permission be granted to the Division of Engagement to host monthly Parent Roundtable meetings throughout the 2016-17 school year. The purpose of these meetings is to share District updates and solicit feedback from families to inform future initiatives. It is requested that refreshments be purchased for meeting attendees.

Dates and Locations:

November 3, 2016 at Davis
December 1, 2016 at Bonsall
January 5, 2017 at Camden Big Picture Learning Academy
February 2, 2017 at Cramer
March 2, 2017 at Sumner
April 6, 2017 at Veterans
May 4, 2017 at Forest Hill
June 1, 2017 at CAMVA

Time: 5:30 to 7 pm

Itemized Costs:

Dinner for up to 50 attendees at \$10 per person, \$500 per meeting

Total costs not to exceed: \$4,000

Account Numbers:

11-000-251-890-003-58
11-800-330-500-002-80
11-800-330-500-005-80

Submitted by: Brendan Lowe, Chief Communications Officer

f. Support for Students High School Donations

It is recommended that Camden City School District Division of Engagement work with a local SJ student group, Support for Students, to accept donations of books, school supplies, and clothing for Camden's 5 high schools.

Support for Students, a group of active students from across South Jersey, reached out to the District to offer donations of books and supplies to their peers in Camden. District high

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schools expressed interest in receiving donated items such as:

- High interest novels for class libraries (new and used)
- SAT & ACT prep books and tip books (new and used)
- School supplies including agendas, pencils, pens, notebooks, highlighters
- Socks and t-shirts
- Polo shirts (for school uniforms) – white, orange, black, purple, green, red, yellow
- Light jackets

Date: First donation drop off will take place during December 2016

Time: TBD

Location(s): A District high school (TBD)

This activity will incur no cost to the Board.

Submitted by: Brendan Lowe, Chief Communications Officer

g. 2016-2017 Bilingual Parent Advisory Council (BPAC)

It is recommended that permission be granted to the Division of Engagement to support the Bilingual Parent Advisory Council (BPAC) monthly meetings and activities throughout the 2016-2017 school year. The purpose of the meetings is to provide parents the opportunity to obtain updates and important information about the district. Representatives from various community and district partners will provide presentations, workshops and training to the parents. It is requested that refreshments be purchased for meeting attendees.

Location: District Parent Center- Trailer #7 800 Erie Street Camden, NJ 08102

Dates:

November 18, 2016

December 16, 2016

January 20, 2017

February 17, 2017

March 17, 2017

April 28, 2017

May 19, 2017

*June 16, 2017

Time: 9:30 to 11:00 am

Itemized Cost: Breakfast for up to 30 attendees at \$5.00 per person, \$150.00 for 7 meetings

*Lunch for 40 attendees at \$7.00 per person, \$280.00 (6/16/17)

Total cost not to exceed: \$1,330.00

Account Number(s):

20-235-200-800-026-74

Submitted by: Brendan Lowe, Chief Communications Officer

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h. Division of Engagement Subscriptions

It is recommended that the Division of Engagement renew its subscriptions to Education Week, the Courier Post and the Philadelphia Inquirer. The Division of Engagement is responsible for sharing news throughout the District. It is important that we continue to have access to these publications in order to effectively share news in a timely fashion.

Itemized Expenses:

Philadelphia Inquirer subscription at \$20 per month = \$150

Education Week annual subscription = \$ 59.95

Courier Post subscription at \$22 per month = \$100

Total Costs Not to Exceed: \$325.00

Account Number: 11-000-251-330-004-58

Submitted by: Brendan Lowe, Chief Communications Officer

i. CHS Reconstruction Family Meetings (Ratification)

It is recommended that the Division of Engagement provide dinner to parent attendees of the Camden High School Reconstruction Family Meetings.

Tuesday, October 11, 2016, Wednesday, October 12, 2016, and Thursday October 13, 2016

Meeting Schedule:

Tuesday, October 11, 2016

Location: Camden High School

50ppl x \$10/pp = \$500.00

Wednesday, October 12, 2016

Location: Brimm Medical Arts

25ppl x \$10/pp = \$250.00

Thursday, October 13, 2016

Location: Big Picture Learning Academy

25ppl x \$10/pp = \$250.00

Total: \$ 1,000.00

Total cost not to exceed: \$1000.00

Account #: 11-000-251-890-003-58

Submitted by: Brendan Lowe, Chief Communications Officer

(Item approved 10-5-16 by State District Superintendent)

5. GENERAL COUNSEL

a. NJSBA – Fall School Law Forum

It is recommended that the Office of General Counsel, Bryant L. Horsley, Jr., General

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Counsel and James Rolle, Jr., Assistant General Counsel attend the following seminar:

NJSBA – Fall School Law Form

Date: October 27, 2016

Time: 9:00 AM - 3:30 PM

Place: Atlantic City Convention Center - Atlantic City, NJ

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

Total: \$498.00

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

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

6. GRANTS MANAGEMENT AND DEVELOPMENT

7. HEALTH SERVICES

8. 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 2016-2017 school year. Tuition varies at each site due to different start dates and end times.

9. INNOVATION

10. SAFETY AND SECURITY

11. SCHOOL BASED YOUTH SERVICES

- a. Summer Program - NJSBBA Positive Behavior Modification Martial Arts, Inc. Classes - Ratification

It is recommended that previously approved NJSBBA Positive Behavior Modification Martial Arts Classes on Superintendent's Report June 28, 2016 page 22 & 23 of 85 to add 4 additional days conducted at Veterans at \$149.99 per class totaling \$599.96.

It is recommended that permission be granted for SBYS to provide NJSBBA Positive Behavior Modification Martial Arts, Inc. Classes to 3 days a week at Dudley, Veterans and Catto Schools (1 day per week at each school) in conjunction with the district Summer Program. Mr. Anthony Lingo, instructor.

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

Date: July 6, 2016 through August 3, 2016

Time and Locations: Veterans: 1:30-2:30pm on Tuesdays, Dudley: 1:30-2:30pm on

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Wednesdays, Catto: 1:30-2:30pm on Thursdays

Costs:

\$149.99 per 1 Hour Class x 14 Classes Total =\$2,029.86

Personnel: Veterans: Iris Lapsley, Team Leader

Dudley: Terri Reed (Hatch SBYS)

Catto: Kincy Wallace (Davis SBYS)

Security: Not needed.

Total Cost Not to Exceed: \$ 2,029.86

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

Submitted by: Andrea Aumaitre, Project Manager/SBYS

b. Monthly Awareness Programs/Activities - Cooper's Poynt (Ratification)

It is recommended that permission be granted to School Based Youth Services at Cooper's Poynt Family School to provide the following monthly programming activities. These activities will be school wide and will aim to spread awareness and encourage positive change amongst the student body from October 2016-December 2016:

October 2016- Anti-Bullying & Breast Cancer Awareness

- JHRC students will focus on an activity every Friday for the month to encourage school and unity and Bullying prevention.
- Students will be given a "call to ACTION" each day for the month to promote positive social interaction amongst each other. Students will sign a pledge at the end of the month.
- October 20, 2016: Students, Staff and Parents are encourage wear pink & walk for Breast Cancer awareness. SBYS will lead a "Walk to the Waterfront" in support of Breast Cancer awareness.

November 2016- Food Drive: Ronald McDonald House

- During the month of November, students and staff will be encouraged to donate non-perishable items that will be delivered to the Ronald McDonald House by JHRC students.
- Deadline will be Monday, November 21, 2016 and drop-off will be Tuesday, November 22, 2016

December 2016: Drug Prevention Week & Culturally Inclusive Holiday Highlights

- Drug Prevention 12/12-12/16:

Students will learn about drug prevention and awareness facts each day. Red ribbons will be distributed to spread awareness of drug prevention

JHRC students will come up with daily activities/ "fun facts" on drug prevention and Planned Parenthood will facilitate small workshops throughout the week to middle school students on being healthy and taking care of the body

Costs: Transportation needed for donations drop-off for November 22, 2016 at 1:15 pm

Bus: Waiting on Bid

Location: Cooper's Poynt School

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Personnel: Ms. Denisha Warren, Health & Social Services Coordinator, Ms. Priscilla Carrillo, Mental Health Practitioner, Ms. Shekieta Watts, Youth Development Specialist

Cost:

Transportation: Upon Bid

Total Cost to Not to Exceed: \$350

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

Submitted by: Andrea Aumaitre, Project Manager/SBYS

c. Junior Human Relations Commission (JHRC) group - Cooper's Poynt (Ratification)

It is recommended t It is recommended that permission be granted to SBYS/The Connect's JHRC group to partner with the Food Trust, Healthy Youth. Positive Energy (HYPE) 3 year program for increased positive exposure and promote wellness for students and parents and staff at Cooper's Poynt School. Students will serve as ambassadors for the student body and will demonstrate:

- Increasing awareness on daily healthy lifestyle habits
- Character Development & Ethics
- Building Empathy and Positive self-emotional management
- Leadership Skills
- Civic Engagement
- Goal-Setting and Communication Skills
- Increase awareness to discrimination
- Violence Prevention
- Anti-Bullying awareness

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

Date: October 13th, 2016–May 25th, 2017

Time: Lunch periods: 10:55-11:40 am

Location: Cooper's Poynt School

Personnel: Ms. Priscilla Carrillo, Mental Health Practitioner

There is No cost not to the board.

Submitted by: Andrea Aumaitre, Project Manager/SBYS

d. R.A.P.P. Sessions group - (Redirecting your Attitude for Positive Pathways) - Cooper's

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Poynt (Ratification)

It is recommended that permission be granted to SBYS/The Connect to conduct R.A.P.P. session groups for males in grades 6th-8th. The purpose is to reduce discord amongst peers, increase social and emotional well-being while focusing on engaging in a “hands-on” activity. Male students will demonstrate:

- Increasing awareness on daily healthy lifestyle habits
- Character Development & Ethics
- Building Empathy and Positive self-emotional management
- Increase in positive Self-Image & Leadership Skills
- Goal-Setting and Communication Skills
- Increase awareness to discrimination
- Violence Prevention
- Anti-Bullying awareness
- Redirection of aggression

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

Date: October 10th, 2016 – May 22nd, 2017

Time: Lunch periods: 10:55-11:40 am

Location: Cooper’s Poynt School

Personnel: Ms. Shekieta Watts. Youth Development Specialist, Ms. Denisha Warren, Health & Social Services Coordinator

There is no cost not to the board.

Submitted by: Andrea Aumaitre, Project Manager/SBYS

- e. Little S.T.A.R.S. & S.T.A.R.S - (Socially Therapeutic And Recreation Services) groups - Cooper's Poynt (Ratification)

It is recommended that permission be granted to SBYS/ The Connect at Cooper’s Poynt Family School to complete student focused groups: Little S.T.A.R.S and S.T.A.R.S. (Social Therapeutic, Activities and Recreational Services). The purpose of the groups is to develop the following:

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

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- Anti-Bullying awareness

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

Date: October 5th, 2016 –May 24th, 2017

Time: Lunch periods: 11:40-1:10 pm

Location: Cooper's Poynt School

Personnel: Ms. Priscilla Carrillo, Mental Health Practitioner, Ms. Shekieta Watts, Youth Development Specialist, Ms. Denisha Warren, Health & Social Services Coordinator

There will be no cost not to the board.

Submitted by: Andrea Aumaitre, Project Manager/SBYS

- f. Southern New Jersey Perinatal Cooperative (SNJPC) groups - Cooper's Poynt
- It is recommended that permission be granted to School Based Youth Services at Cooper's Poynt Family School to partner with the Southern New Jersey Perinatal Cooperative to present a series of afterschool groups on preventative health for middle school students, grades 6th -8th. Topics are on the following:
- Increased knowledge about sexual transmitted diseases and other sexual health
 - Reduce risky sexual behaviors
 - Healthy goals about body
 - Build confidence in making positive choices about one's health
 - Building character and self-esteem and increase social positivity

Sessions will be confidential in a professional, respectful manner that is suitable for diverse age groups and all participants must have parental consent to participate.

Date: March 2017- May 2017 (weekly)

Time: Lunch periods: 10:55-11:40 am & 1:10-2:40 pm

Location: Cooper's Poynt School

Personnel: Ms. Priscilla Carrillo, Mental Health Practitioner, Ms. Shekieta Watts, Youth Development Specialist.

There will be no Cost to the board.

Submitted by: Andrea Aumaitre, Project Manager/SBYS

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

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

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g. Junior Human Relations Commission (JHRC) Conferences

It is recommended that permission be granted to School Based Youth Services in collaboration with the Affirmative Action Office to sponsor 3 Junior Human Relations Commission Conferences, on November 4, 2016, March 10, 2017, and June 2, 2017 at the KROC Center 9:00 am –2:00 pm, 15 students per SBYSP site (CHS,WWHS,CAMVA, VETS, DAVIS, CBPL Academy, and Cooper's Poynt). School Based Youth Services Staff will serve as chaperones.

Consultants: Center for Family Services-SERV, Ritu Pandya, Rutgers Performing Arts, Camden Metro Police, DCP & P, Oaks Integrated, Mothers in Charge, and Hispanic Family Center

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

Account #20-455-200-500-000-00 (Space Rentals \$3,000 X 3 days = \$9,000)

Account# 20-455-200-500-000-00 (Lunch \$7.00 p/p x 120 people x 3 days = \$2,520)

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

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

Account #20-455-200-500-000-00 (Transportation - Upon Bid)

Total cost not to exceed \$30,000.00

Submitted by: Andrea Aumaitre, Project Manager/SBYS

h. SBYS Holiday Gala - Cooper's Poynt

It is recommended that School Based Youth Services be permitted to partner with Food Trust, Rutgers-University Camden-Arts Department, North Camden "Save our Waterfront" organization and Sister Cities Girl Choir for annual Holiday Gala-Family Night. The purpose is to provide varied opportunities for children and families to engage in activities that promote positive parent /child interactions. Holiday Gala-Family Night will strive to increase the (1) development of the family/ school connection (2) positive parenting and (3) parent Involvement by providing:

- Christmas gifts donations
- Family engagement skill-building activities
- Promotion of health and wellness resources
- Presentation about domestic and human trafficking and how to be safe around the holidays

Date: Thursday, December 8, 2016

Time: 5:00-7:00 pm

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

Costs: DJ (2 hrs) - \$395.00

Food: (pasta, bread, cakes, assorted beverages) - \$900.00

Overtime: (1 staff) @ \$33.35 / hr X 3.5 hrs.) -\$116.73

Security: (Security Officer (3 Staff) @ \$21.83 / hr X 3.5 hrs.)=\$229.21

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Personnel: Denisha Warren, Health and Social Services Coordinator, will be present oversee the implementation of workshop.

Total Cost Not to Exceed: Not to exceed \$2,000.00

Account Number(s):

20-455-200-500-000-00

20-455-100-800-000-00

Submitted by: Andrea Aumaitre, Project Manager/SBYS

i. Travel - PLP Core Training - New Brunswick, NJ

It is recommended that permission be granted to School Based Youth Services Program staff to participate in PLP Core Training. This training is intended to equip new PLP staff with tools needed to effectively serve and facilitate groups with PLP participants.

Dates: October 20-21, 2016 and November 3, 2016

Time: 9:30 - 4:00pm

Location: The Professional Center at DCF

30 Van Dyke Ave

New Brunswick, NJ

Staff: Ricardo Pagan and Josefina Soto

There is no cost to the board.

Submitted by: Andrea Aumaitre, Project Manager/SBYS

j. Mural Project - Davis Family School

It is recommended that School Based Youth Services at Davis Family School partner with Woodrow Wilson to provide students with the opportunity to participate in an on-site mural arts project. This mural project will aim to provide community service experience for both high school and family school students and allow for an exchange of ideas and creativity between students of varying ages.

Date: Thursdays, November 3 and 17, 2016

Time: 12-1pm

Location: Davis Family School

Costs: \$200 for supplies

Personnel- Sherry Warner, Mental Health Practitioner

Paige Walker, Youth Development Specialist

Arlene Rodriguez, MSW Intern

Cost:

Transportation: Upon Bid

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Total Cost Not to Exceed: \$500.00

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

Submitted by: Andrea Aumaitre, Project Manager/SBYS

k. "Student Focused Health and Community Resource Fair" - WWHS/SBYS

It is recommended that School Based Youth Services/Tiger's Lair be permitted to host a "Student Focused Health and Community Resource Fair on Wednesday, April 5, 2017 from 10:45am-1:30pm in the Woodrow Wilson High School Cafeteria.

Community based health and social service agencies/organizations will be invited to disseminate health related information and conduct educational activities focused on youth health, social and mental health supports.

Date: Wednesday, April 5, 2017

Time: 10:45am-1:30pm

Location: Woodrow Wilson High School Cafeteria

Costs:

Refreshments= \$200.00

Security: No security need.

Personnel: Ms. Wiggins, Site Manager; Ms. Soto, Health & Social Service Coordinator; Mr. Petru Gerena, Youth Development Specialist; Mr. Waters, Crisis Counselor; Ms. Gallagher, Mental Health Practitioner; Ms. Theresa Lourie, MSW Intern.

Total Cost Not to Exceed: \$200.00

Account Number: #20 455 200 500 000 00

Submitted by: Andrea Aumaitre, Project Manager/SBYS

l. "Beautiful Me Empowerment Tea 2017" - WWHS/SBYS

It is recommended that School Based Youth Services/Tiger's Lair be permitted to partner with the Telrose Corporation to host the third annual "Beautiful Me Empowerment Tea," on Wednesday, April 12, 2017 from 11:30am-1:30pm in WWHS Library.

The "Beautiful Me Empowerment Tea" seeks to empower 50 young ladies 9th-12th grades in the areas of: self-acceptance, self-motivation, civic engagement, visualization of goals/dreams and social responsibility. A panel of guest speakers will be invited and student awards and acknowledgements will take place during the tea. Mr. Lawrence Johnson, owner of Time for Fun Jumpers will lend table cloths and chair covers, free of charge to be used for the tea.

Date: Wednesday, April 12, 2017

Time: 11:30am-1:30pm

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Location: Woodrow Wilson High School Library

Costs:

Lunch- 50 participants x \$5.00 per person= \$250.00

Supplies/Materials- \$400.00

Security: No security need.

Personnel: Ms. Wiggins, Site Manager; Ms. Soto, Health & Social Service Coordinator; Mr. Petru Gerena, Youth Development Specialist; Mr. Waters, Crisis Counselor; Ms. Gallagher, Mental Health Practitioner; Ms. Theresa Lourie, MSW Intern.

Total Cost Not to Exceed: \$1,909.15

Account Number(s):

#20 455 200 600 000 00

#20 455 200 500 000 00

Submitted by: Andrea Aumaitre, Project Manager/SBYS

m. "Multicultural Family Holiday Celebration" - WWHS & Davis/SBYS

IT IS RECOMMENDED that permission be granted for School Based Youth Services/Tigers Lair in collaboration with Henry H. Davis Family School (SBYS) and the Junior Reserve Officer Training Corps (JROTC) of Woodrow Wilson High School to host a "Multicultural Family Holiday Celebration" on Wednesday, December 14, 2016, 3:30-6:00pm at Woodrow Wilson High School, in the Cafeteria.

Student participants and families of the SBYS programs and the JROTC program will be invited to a "Multicultural Holiday" experience, with a review, display and demonstration on the following: Christmas, Hanukkah, Three Kings, Kwanzaa and the Chinese New Year! Dinner will be served, supplies purchased to demonstrate key ritual for each holiday observance.

Date: Wednesday, December 14, 2016

Time: 3:30-6:00pm

Location: Woodrow Wilson High School Cafeteria

Costs:

Dinner- \$10.00 per person x 150 participants= \$1,500.00

Supplies/Decorations- \$300.00

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

SBYS Staff: 4 Staff @ \$33.35 x 1.5hrs = \$200.10

Personnel: Ms. Wiggins, Site Manager; Ms. Soto, Health & Social Service Coordinator; Mr. Petru Gerena, Youth Development Specialist; Ms. Gallagher, Mental Health Practitioner; Mr. Waters, Crisis Counselor, Ms. Warner, Mental Health Practitioner(Davis); Ms. Paige Walker, Youth Development Specialist; Ms. Theresa Lourie, MSW Intern.

Total Cost Not to Exceed: \$2,109.15

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Account Number: #20 455 200 500 000 00

#20 455 200 600 000 00

#20 455 200 100 800 00

Submitted by: Andrea Aumaitre, Project Manager/SBYS

n. Nutrition Education - SBYS

It is recommended that permission be granted to School Based Youth Services Program to partner with NJ SNAP-Ed through Rutgers Cooperative Extension to offer free nutrition education to students, staff and parents at the high school level.

Nutrition classes will be held after school at Woodrow Wilson, Camden High and Creative Arts Morgan Village Academy October 2016 through June 2017.

There is no cost to the board.

Submitted by: Andrea Aumaitre, Project Manager/SBYS

o. MSW Intern Student Rutgers Graduate School of Social Work - Davis School

It is recommended that permission be granted for the School Based Youth Services Program (SBYS) at Henry H. Davis Family School to accept a graduate student from Rutgers Graduate School of Social Work pursuing a MSW degree. Graduate student: Arlene Rodriguez will complete field placement hours with SBYS at Davis Family School for the 2016-2017 school year. School Based Youth Services staff will provide field and task supervision, and Rutgers University will provide MSW supervision.

There will be no cost to the Board.

Submitted by: Andrea Aumaitre, Project Manager/SBYSP

p. Training - SBYS Staff

It is recommended that permission be granted to School Based Youth Services Program to send Lucinda Smith, Atiba Sonnebeyatta, Karen Munoz, and Constantino Genera, Youth Development Specialists to attend training offered by RWJBarnabas Health Institute for Prevention.

Participants in this workshop will receive the evidence-based More Than Sad suicide awareness and prevention curriculum, which was developed by the American Foundation for Suicide Prevention. More Than Sad is a training for adults who work with youth in schools and/or community settings. Special focus is given to risk factors and warning signs for suicide, as well as resources for youth and families.

Date: December 9, 2016

Time: 9:00 am to 12:00 pm

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The Strengthening Families Program (SFP) is a nationally and internationally recognized model parenting program. SFP is an evidence-based family skills program found to significantly reduce problem behaviors, delinquency and alcohol and drug abuse in children and to improve social competencies and school performance.

Date: May 16 & 17, 2017

Time: 9:00 am to 4:00pm

Location: Oceanport, NJ

Costs: Registration for 4 staff members @ \$325.00 x 4 = \$1,300

Total Cost Not to Exceed: \$1300.00

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

Submitted by: Andrea Aumaitre, Project Manager/SBYS

q. Community Literacy Exposures: Barnes & Noble Bookstore - (HEAR2)

It is recommended that permission be granted for the School Based Youth Services/ Helping Everyone Achieve through Reading Project-2 (HEAR2) to collaborate with community libraries, performing art centers, and local bookstores to provide exposure to local service providers to 60 high school students in both Camden High School and Woodrow Wilson High School. Students participating in H.E.A.R. Project programming (Literacy Buddies, Partners in Parenting & Where Literacy Begins) will attend field trip exposures to:

- Barnes and Noble in Cherry Hill: to provide students exposure to a national/ community bookstore and an opportunity to learn about literary resources and services offered through a retail source.

Cost: Transportation

Account# 20 455 200 500 000 00

Total cost not to exceed: \$3,000.00

Submitted by: Andrea Aumaitre, Project Manager/SBYS

r. Male Engagement Program - CHS & WWHS/SBYSP (Ratification)

It is recommended that previously approved Male Engagement Program on Superintendent's report August 23, 2016 page 27 of 184 to include a series of field trips and a change of partnership to JBA Advisors, LLC.

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

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June 2017.

Cost \$25,000.00

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

Submitted by: Andrea Aumaitre, Project Manager/SBYS

s. Traumatic Loss Coalition Networking Meetings - SBYS Staff

It is recommended that permission be granted to School Based Youth Services Program staff to attend a series of Traumatic Loss Coalition meetings. TLC is a statewide initiative out of Rutgers University Behavioral Health Care, they are dedicated to excellence in suicide prevention and trauma response. Staff will participate in workshops and presentation to help enhance their knowledge and skills in working with youth. Staff will also receive Professional Development Hours.

Dates: October 21, November 23, December 9, 2016, February 3, 2017, March 30th, & May 11, 2017

Time: 8:30 - 11:00 am

Location: Camden County Educational Services Commission

225 White Horse Ave

Clementon, NJ 08021

Staff: Andrea Aumaitre, Teresa Newman, Yalonda Gaither, Nefessa Wiggins, Sherry Warner, Denisha Warren, Iris Lapsley, Ellen Lindsey, Ricardo Pagan, Kevin Waters.

There is no cost to the board.

Submitted by: Andrea Aumaitre, Project Manager/SBYS

t. Keep the Wonder of Holidays in your Heart - Vets/SBYS

It is recommended permission be granted for School Based Youth Services in partnership with Veterans Memorial Family School to produce a holiday play with our students followed by a reception for our families. Rehearsals will be held Fridays starting on November 11th - December 2nd during lunch time. The play will have 19 characters grades 6th - 8th and JHRC will assist with production needs.

This activity will promote family engagement, respect for cultural diversity, teamwork, goal attainment and the celebration of family.

Date: December 9, 2016.

Time: 3-7pm

Location: Veterans Memorial Family School - Auditorium and Gym

Costs: Food: \$600.00

DJ: \$395.00

Supplies: \$200.00

Facilitators: Courtney Freeman, Mental Health Practitioner, Karen Munoz, Youth

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Development Specialist and Kiamarae Mathes, MSW Intern all supervised by Iris Lapsley, Team Liaison.

Total Cost Not to Exceed: \$1195.00

Account Number: 20-455-200-500-000-00
20-455-200-600-000-00

Submitted by: Andrea Aumaitre, Project Manager/SBYS

u. "H.E.A.R Collaboration with MindRight: Mobile Messaging Program"

It is recommended that School Based Youth Services/ Helping Everyone Achieve through Reading Project-2 (HEAR2) be permitted to collaborate with "MindRight," which is a mobile messaging platform commissioned to unlock the talent of at-risk youth by helping them recover from trauma.

Students of the H.E.A.R program at Woodrow Wilson High School and Camden High School will participate in a pilot program from November 2016 through June 2017, which would entail: two focus groups, 12 weeks of messaging support, ACES student surveys and a follow up focus group.

Date: November 2016-June 2017

Time:

Location: Woodrow Wilson High School and Camden High School

Personnel: Ms. Dayna Sharp, Health & Social Services Coordinator (H.E.A.R2), Mrs. Karen Wilkes, Health & Social Services Coordinator (H.E.A.R2) Ms. Wiggins, Site Manager; Ms. Yalonda Gaither, Site Manager.

There will be no cost to the board.

Submitted by: Andrea Aumaitre, Project Manager/SBYS

v. Ronald McDonald House- Cooper's Poynt

It is recommended that permission be granted to School Based Youth Services Program at Cooper's Poynt School to take students on a field trip. Students will be able participate in civic and community engagement by donating items and baked goods.

Date: November 22, 2016

Time: 11: a.m. – 2:00 p.m.

Name & Location: Ronald McDonald House
Camden, NJ

Teacher in Charge: Denisha Warren

Grades: 6th-8th

Number of students: 20

Number of chaperones: 3

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Cost:

Transportation: Upon Bid

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

Submitted by: Andrea Aumaitre, Project Manager/SBYS

w. Self-Guided Harlem Walking Tour Field Trip - CAMVA

It is recommended that permission be granted to School Based Youth Services Program at Creative Arts Morgan Village Academy to take students on a self-guided tour field trip.

Name of Location: 515 Malcolm X Blvd, (Schomburg Center for Research in Black Culture)
Harlem Apollo Theatre

Location (City and State): Harlem, NY

Objective: School Based Youth Services will host a historical and cultural tour to give students exposure to history through interactions. The tour will also give students the opportunity to discover social and cultural diversity.

Date: Friday, March 31, 2017

Time: 7:00 a.m. – 5:00 p.m.

Teacher in Charge: Catherine Johnson

Grades: 8th, 11th to 12th

Number of students: 45

Number of chaperones: 4

Transportation Cost: Upon bid

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

Submitted by: Andrea Aumaitre, Project Manager/SBYS

12. SCHOOL PERFORMANCE

13. SCHOOL SUPPORT

a. Adoption of New Social Studies Curricula K-12 (Ratification)

IT IS RECOMMENDED that permission be granted for the CCSD to adopt a new social studies curriculum K-12 created in August 2016 as outlined on the district's website.

The curriculum is aligned to the New Jersey Student Learning Standards and meets the needs of the Camden City School District. All social studies courses are cultural relevant and emphasize historical figures/events frequently omitted from mainstream texts.

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The curriculum seeks to develop 21st Century learners and equips students with both college and career ready skills.

Submitted by:

Senior Lead Educator of ELA and social studies 6-12, Vince Gravina

Senior Lead Educator of ELA and social studies K-5, Marti Hill

b. Bus Schedule Coverage (Ratification)

It is recommended permission be granted for the previously board approved bus schedule coverage at Camden High, Wiggins, Catto, and Yorkship to provide compensation to staff for assist with covering bus routes where the schedule has not been finalized and the school day has modified hours be amended to include coverage for the 2016-17 school year and the account number.

Camden High:

Starting Sept 6, 2016-June 30, 2017- staffing coverage needed from 7:30-8:20 a.m. and 3:25-4:00 p.m. (1.5 hours for up to ten months)

1-Paraprofessionals @ \$17.35/hr. 300 hours = \$5,205.00

1-Teachers @ \$33.35/hr. x 300 hours = \$10,005.00

Total cost: \$15,210.00

Wiggins, Catto, and Yorkship:

Starting Sept 6, 2016-June 30, 2017 - staffing coverage needed from 3:25-4:45 p.m. (1.5 hours for up to 10 months)

1-Paraprofessionals @ \$17.35/hr. x 300 hours = \$5,205.00 x 3 paraprofessionals = \$15,615.00

1-Teacher @ \$33.35/hr. x 300 hours = \$10,005.00 x 3 teachers = \$30,015.00

Total cost: \$45,630.00

Total costs not to exceed: \$60,840.00

Account code: 11000270107 600 00

Submitted by: Wayles Wilson, COO-School Support

Approved by: Onome Pela-Emore, COO

c. Travel - NJASA Professional Development - Trenton, NJ

It is recommended that permission be granted for the Division of School Support to have Ms. Christie Whitzell, School Support Officer to attend the following six professional development sessions to fulfill a requirement of her mentorship with the NJASA. Each session will be held at the New Jersey Manufacturers Insurance Group Campus, Trenton, N.J.

Session 2 for Assistant Superintendents and Directors - October 21, 2016

Board of Education dynamics and Relations; Supporting Your Superintendent

Session 3 for Assistant Superintendents and Directors - November 21, 2016

Financial Resources and Business Operations; Working with the VA

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Session 4 for Assistant Superintendents and Directors - January 10, 2017
Staff and Community Relations; Effective Communications

Sessions 5 for Assistant Superintendents and Directors - February 24, 2017
Personnel Management, Contract Administration and Collective Bargaining

Session 6 for Assistant Superintendent and Directors - March 21, 2017
Knowing Yourself to Better Lead Your Team

Session 7 for Assistant Superintendents and Directors - May 5, 2017
Strategic Planning; Aligning Vision and Resources

Cost for six sessions: \$1,750.00
Total cost not to exceed: \$1,750.00
Account#: 20274200300 000 00

Submitted by: Christie Whitzell, School Support Officer

d. Math and Science Professional Developers 6-12

It is recommended that permission be granted for the Division of School Support to hire (8) eight teachers serve as Math and Science Middle School and High School Professional Developers

The Professional Developer will:

Collaborate with the SLEC of Math and Science 6-12 to determine the math and science needs of the district
Provide support to teachers who need assistance with delivering curricula and instruction in math and Science classrooms
Prepare and lead professional development for science or math for grades 6-12
Research best practices to deliver math and science instruction to middle and high school students

Commitment of Time

88 hours per school year: Conduct 10-12 PD's per year. Every 1 hour of PD will require a minimum of 2 hour prep time. Meetings with Senior Lead Educator of Math and Science will be held bi-weekly for ½ hour to 1 hour

\$3,000.00 stipend per person
Total cost not to exceed - \$24,000.00
Account #: 20-274-200-100-000-00

Submitted by: Janel Williams, Senior Lead Educators, 6-12

e. New Jersey Department of Education Professional Development for CTE Teachers

It is recommended that permission be granted for the following CTE teachers to attend the

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New Jersey Department of Education Professional Development.

The training will feature topics such as Perkins, advisory committees and structured learning experiences.

Date: October 21, 2016

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

Location: Burlington County Institute of Technology, Westampton, NJ

CTE Teachers attending the PD:

Marcus Freeman – CHS

Monifa LaGrone – CHS

Ben Kruse – CHS

Nicole Daniels –WWHS

Valaida Doyle-Smith - WWHS

Santina Upshaw - CAMVA

There will be no cost to the Board.

Submitted by: Mr. Almar Dyer, CTE Director

f. K-8 Content Leads

It is recommended that permission be granted for the Division of School Support to hire K-8 Content Leads for the 2016-17 School Year.

The Content Leads will:

- Provide leadership in content areas
- Assist teachers with designing and implementing rigorous lessons
- Work closely with teachers to implement high-quality practices to improve instruction
- Design individual and team sessions to assist with differentiation of lesson plans
- Develop, deliver and participate in high-quality professional development and training

Content Leads Needed:

Literacy Lead - Grades K-2 (14 people)

Literacy Lead - Grades 3-5 (13 people)

Literacy Lead - Grades 6-8 (13 people)

Math Lead - Grades K-2 (14 people)

Math Lead - Grades 3-5 (13 people)

Math Lead - Grades 6-8 (13 people)

Science Lead - Grades 6-8 (13 people)

Cost: \$3,000 stipend for the year x 93 Content Leads = \$279,000

Total cost not to exceed: \$279,000

Account#: 20-274-200-100 000 00

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Submitted by: Wayles Wilson, COO

- g. Travel - Mathematics Train the Trainer Professional Development - East Windsor, NJ
It is recommended that permission be granted for the Division of School Support to have the following individuals attend the 8th Annual Train the Trainer Conference in East Windsor, NJ.

At this conference, they will be presented with the opportunity to learn how to make the most of PARCC results and explore a healthy approach to PARCC preparation, establish mathematics learning centers, consider how to integrate technology and manipulatives into the math classroom, and create a rigorous classroom environment.

Date: November 4, 2016

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

Location: Holiday Inn East Windsor-Cranbury, East Windsor, NJ

Participants:

Lynne Price-Jones

Janel Williams

Tonya Wilson

Cost for Registration: \$199.00 x 3 participants = \$597.00

Account#: 20274200300 000 00

Submitted by: Wayles Wilson, Chief Operating Officer/School Support

- h. Afterschool Program Coordinator (Ratification)
It is recommended that permission be granted for the Division of School Support to hire an Afterschool Program Coordinator beginning October 3, 2016-June 30, 2017.

Responsibility will be to:

-Manage and oversee programmatic structures in twenty-two district schools who offer Afterschool and Saturday programs

-Provide instructional and operational framework to support student learning and

-Monitor and work closely with School Support Personnel, Principals, Lead Educators and Teachers in Charge.

Cost:

\$38.00/hr. x 789 hours = \$29,982.00

Total cost not to exceed: \$29,982.00

Account#: 20235100100 000 00

Submitted by: Wayles Wilson, COO, School Support

- i. K-5 ELA Curriculum Writing and Publishing - Amendment
It is recommended that the previously board approved K-5 ELA Curriculum Writing and

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Publishing for 6 K-5 ELA teachers to make adjustments to the English Language Arts curriculum utilizing data from Ed Connect to analyze existing curriculum gaps and revamp scaffolding to ensure student success, be amended to include two additional dates. (Board Approved July 19, 2016, Page 16, Item i)

Additional dates: September 29 and October 13, 2016 at H.B. Wilson Family School

Cost: 6 teachers @ 33.35/hr. x 2 hours = \$400.20 per day x 2 days = \$800.40

Total cost not to exceed: \$800.40

Account#: 20 467 100 100 000 00

Submitted by: Marti Hill, Senior Lead Educator

j. Curriculum Associates extended program

It is recommended to contract with Curriculum Associates to provide i-Ready for 9th grade at CBPLA in addition to the K-8 programming in RFP# CBOE 61-16. The company will provide a web-based diagnostic and instructional supplemental mathematics and literacy program for grades 9 in literacy.

Account Code: 20-235-520-930-000-00 for \$3,000

Submitted by Vince Gravina, Senior Lead Educator of Curriculum, English and Humanities grades 6-12

k. Adoption of New Math Curricula K-8 - Eureka Math

IT IS RECOMMENDED that permission be granted for CCSD to adopt Eureka Math as the new math curricula for grades K-8. Eureka Math is a comprehensive math curriculum aligned to the Common Core State Standards for grades K-12. Eureka Math is a rigorous mathematics program that progresses logically from grades PK-12. Eureka math is designed to promote college and career ready students.

Submitted by:

Senior Lead Educator of Math and Science 6-12, Janel Williams

Senior Lead Educator of Math and Science K-5, Lynne Price Jones

l. Adoption of New Science Curricula K-12 (Ratification)

It is recommended that permission be granted for CCSD to adopt the new science curricula K-12 created in August 2016 as outlined on the district's website.

The curricula are aligned to the Next Generation Science Standards and meets the needs of the Camden City School District. All Science curricula promote inquiry based learning. STEM activities are infused in grades 6-8.

The curricula seeks to develop 21st Century learners and equips students with College and Career skills.

Submitted by:

Senior Lead Educator of Math and Science 6-12, Janel Williams

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Senior Lead Educator of Math and Science K-5, Lynne Price Jones

m. Professional Development - Understanding Instructional Shifts in Common Core

It is recommended that permission be granted for the Division of School Support to have Dr. Donyall Dickey, Educational Epiphany, provide Professional Development on Understanding Instructional Shifts in Common Core for all K-12 school leaders and lead educators.

Date: October 21, 2016

Location: Octavius Catto Family School

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

Cost:

Professional Development and Materials: \$3,400.00

Total cost not to exceed: \$3,400.00

Account#: 20274200300 000 00

Submitted by: Mr. Andrew Bell, Chief Academic Officer

n. Teachers to Serve as Math and Science Professional Developers

It is recommended that permission be granted for the Division of School Support to hire (8) eight teachers to serve as Math and Science Middle School and High School Professional Developers.

The Professional Developer will:

- Collaborate with the SLEC of Math and Science 6-12 to determine the math and science needs of the district

- Provide support to teachers who need assistance with delivering curricula and instruction in math and Science classrooms

- Prepare and lead professional development for science or math for grades 6-12

- Research best practices to deliver math and science instruction to middle and high school students

Commitment of Time:

88 hours per school year: Conduct 10-12 PD's per year. Every 1 hour of PD will require a minimum of 2 hour prep time.

Meetings with Senior Lead Educator of Math and Science will be held bi-weekly for ½ hour to 1 hour.)

Cost: \$3,000 stipend per teacher x 8 teachers = \$24,000

Total not to exceed - \$24,000

Account #: 20-274-200-100-000-00

Submitted by: Janel Williams, Senior Lead Educator

o. Student/Teacher Incentives from Think Through Math

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

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Through Math to donate incentives to students and teachers in our school district that have demonstrated academic progress through out the 2016-2017 school year.

There will be no cost to the Board.

Submitted by: Janel Williams, Senior Lead Educator

p. Science Middle and High School Teacher Liaisons

It is recommended that permission be granted for the Division of School Support to have the following individuals work as Middle and High School Teachers Liaisons, October 19, 2016-May 30, 2017.

The Liaisons will facilitate district initiatives at the school level and provide assistance to Camden City School District high school science teachers.

The responsibility of the liaisons will be to:

- Create resources to assist teachers with curriculum
- Communicate Professional Development needs for their areas of science
- Be prepared to lead professional development for science
- Prepare science kits as needed throughout the year
- Assist teachers in the district as needed throughout the year
- Prepare instructional documents for science at the district level

Staff: Donna Irons, Darryl Williams, Saba Flomo, Ivy Foster-Maye, Surinder Kaur, Sonya Sabb

Cost:

Stipend of \$3,000 for each teacher x 6 teachers = \$18,000

1st stipend of \$1,500 to be paid December 15, 2016 and 2nd stipend to be paid June 15, 2017

Total cost not to exceed: \$18,000.00

Account#: 20274100100 000 00

Submitted by: Janel Williams, Senior Lead Educator

q. Credit Recovery Software

It is recommended that district high schools use Edmentum for Plato course recovery for the 2016-17 school year, including CHS, WWHS, CAMVA and Brimm and CBPLA as needed. These services help ensure students are on track to graduate on time.

\$9,700 per school license, including PD for staff
(partial contract already paid for)

Costs not to exceed \$20,000

Account code: 20-235-520-930-000-00

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Submitted By: Wayles Wilson, COO, School Support

Approved by: Anna Shurak, Chief Academic Officer

- r. Out of State District - National Association for Gifted Children's 63rd Annual Conf - Florida
It is recommended that permission be granted for Mr. Andrew Bell, Chief Academic Officer, to attend the National Association for Gifted Children's 63rd Annual Conference, November 2-6, 2016, Coronado Springs Resort, Lake Buena Vista, Florida.

Cost:

Pre-Convention Program = November 2, 2016 (PM Session) - \$125.00

Registration for Convention (November 3-6, 2016) - \$649.00

Total cost not to exceed: \$774.00

Account: 20274200300 000 00

Hotel: \$179.00 a night x 4 nights = \$716.00

Airfare: (round trip) \$353.18

Meals: \$265.50

Nov. 2 (44.25)

Nov. 3 (59.00)

Nov. 4 (59.00)

Nov. 5 (59.00)

Nov, 6 (44.25)

Total cost not to exceed: \$ 1,334.68

Account#: 20274200580 000 00

Submitted by: Andrew Bell, CAO

- s. Reading Interventionist Open House

It is recommended that permission be granted for the Division of School Support to have the Reading Intervention team host an Open House to answer questions and provide insight and additional information to the parents of students selected to participate in the intervention program.

Parents will receive a letter informing them that their child has been selected based on the eligibility/selection criteria and they will be invited to attend the Open House.

Date: Wednesday, October 19, 2016

Time: 5:00-7:00 p.m.

Location: Dudley Family School

Cost:

1 Security Officer @ 21.83 x 2 hours = \$43.66

Total cost not to exceed: \$43.66

Account#: 15 000 266 100 100 15

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Submitted by: Marti Hill, Senior Lead Educator

t. Annual Middle and Family School Cross Country Meet

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

Date: October 25, 2016 (Rain date 10/27/16)

Time: 9:30am – 11:30am

Transportation: To be paid through school accounts

Location: Wiggins Park

Costs

Paul's Custom Awards & Trophies

Trophies and Awards \$260

L & M Sports Production, Inc. (Officials)

Gather data, assign numbers, print/affix runner labels, supply team & individual results, set-up finish line, clock and chute for scoring teams \$900

Total cost not to exceed \$1160

Acct. #11402100600 200 00 Local Funds \$260

Acct. #11402100500 000 00 Local Funds \$900

Submitted by Greg Gasparovic, Manager, Special Content Area Support

u. Annual Middle and Family School Volleyball Tournament

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

Date: December 5th – 9th, 2016

Time: 9:30am – 1:30pm

Transportation: To be paid through school accounts

Location: Catto Community Family School and Creative Arts Morgan Village Academy

Costs:

Paul's Custom Awards & Trophies Inc. - Awards: \$392

Total cost not to exceed \$ 392

Acct. #11402100600 200 00 Local Funds

Submitted by Gregory Gasparovic – Manager, Special Content Area Support

v. Annual Middle and Family School Basketball Tournament

It is recommended that permission be granted for the Health & Physical Education Department to conduct their Annual Middle and Family School Basketball Tournament and All-Star Games, as indicated:

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Basketball Tournament

Date: November 2016 – April 2017

Time: 3:00pm – 5:30pm

Transportation: To be paid through school accounts

Location: Middle and Family Schools

Championship Games: Camden High School or Woodrow Wilson High School

Basketball All-Star Games

April 2017

Time: 3:00 – 6:00pm

Transportation: To be paid through school accounts

Location: Camden High School or Woodrow Wilson High School

Costs:

Paul's Custom Awards & Trophies Inc.

Championship Awards: \$814

All-Star Awards: \$830

Total cost not to exceed \$ 1644

Acct. #11402100600 200 00 Local Funds

Cross Brother's Apparel

All-Star Uniform Shirts: \$544

Total cost not to exceed \$ 544

Acct. #11402100600 200 00 Local Funds

Mr. Paul Armstrong, Referee Organizer - \$500.00

Total cost not to exceed \$ 500

Acct. #11402100500 000 00 Local Funds

Referee's – 128 games x \$80 = \$10,240

Total cost not to exceed \$10,240

Acct. #11402100500 000 00 Local Funds \$10,240

Submitted by: Gregory Gasparovic – Manager, Special Content Area Support

w. Edmentum - Plato Courseware at Camden High School (Ratification)

It is recommended that permission be granted for the Division of School Support to have Edmentum provide Plato Courseware at Camden High School to be used for Credit Recovery and Summer School for the 2016-17 School Year.

Cost:

Plato Courseware Secondary Academic Library Site License

License Term: October 7, 2016-June 30, 2017 (10 month term) - \$1,000.00 a month x 10 months = \$10,000.00

Edmentum Educator Advantage Onsite Full Day Session – Services Delivery Year: Year 1 - \$2,000.00

Edmentum Educator Advantage Virtual Session up to 90 minutes – Services Delivery Year:

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Year 1 - 200.00

Total cost not to exceed: \$12,200.00

Account#: 20235520930 000 00

Submitted by: Wayles Wilson, COO/School Support

14. SPECIAL SERVICES

a. Out of District Tuition Placement

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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.

b. Travel - Facts of Dyslexia Fourth Annual Conference - Stratford, NJ

It is recommended that permission be granted to the Office of Special Services staff members to attend the Facts of Dyslexia Fourth Annual Conference on April 29, 2017, from 8:00 a.m. to 4:00 p.m. at Rowan University-Stratford Campus, Stratford, NJ.

The conference, sponsored by Cooper University Health Care, includes workshops on Dyslexia and a guest speaker. Attendees will receive a continental breakfast, a box lunch, and a choice of three of 20 workshops on Dyslexia.

Attendees:

Jasmin Rodriguez - ECDC

Anahita Scheinberg - Camden High

Aurelius Cousar - Dudley School

Karylle Jose-Semeres - Cramer School

Early Bird Registration: \$95.00 x 4 = \$380.00

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

Submitted by: Jill Trainor, Senior Director, Office of Special Services

c. ASHA Convention 2016 Amendment

It is recommended that the Office of Special Services amend the board item previously approved August 23, 2016, Item c., page 60, ASHA Convention 2016, to include the names of the four Speech Therapist who will be attending as follows:

Gina DePetro - Sumner School

Cheryl Ammons - Yorkship School

Karylle Jose Seneres - Cramer School

Mindy Fox - H.B. Wilson School

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

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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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Special Services

Approved by: Jill Trainor, Senior Director, Office of Special Services

d. Travel - Out of District and In District Travel 2016-2017

It is recommended that permission be granted for Special Services Child Study Team members, court team, tuition team, supervisors, and director to travel in district and out of district to agencies, county offices, schools, contact sites, and tuition schools for various conferences, evaluations, and Individualized Education Program meetings as required for special needs students for the 2016-2017 school year.

Administrators:

Jill Trainor, Senior Director

Charita Cooper, Supervisor

Megan Cox, Lead Educator

Michael Coleman, Lead Educator

Kristin Patterson-Maas, Supervisor, Compliance and Data

Team Members:

Kelly Garlitz, LDT-C Tuition Team

Serena Rekdal, Psychologist – Court Team

Mable Thevaruzathil, Social Worker – Tuition Team/Residential

Not to exceed: \$1000.00

Account No: 11-000-219-580-000-59

Submitted by: Jill Trainor, Senior Director, Office of Special Services

e. Temple University Speech Therapy Student Interns 2016-2017 - Revised

It is recommended that the board item previously approved June 19, 2016 for Temple University Speech Therapy student interns be revised to include Hali V. Strickler, Mackenzie Welsh, and Michelle Amicone, to perform their Student Practica experience with the Office of Special Services for the 2016-2017 school year. Mackenzie Welsh will be supervised by Debra Roberts, Speech Therapist-Catto, Hali V. Strickler will be supervised by Melanie Feller, Speech Therapist-ECDC, and Michelle Amicone will be supervised by Hester Hannon, Speech Therapist-Forest Hill. The practicum will begin September 1, 2016 through December 2, 2016. Hali Strickler will complete her internship with the District on December 23, 2016.

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.

There will be no cost to the Board

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

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- f. Field Trip - Unified Special Olympics of New Jersey Annual Youth Leadership Summit
It is recommended that permission be granted for the Office of Special Services to permit 16 middle and high special needs students to attend the Special Olympics of New Jersey Project Unified Annual Youth Leadership Summit. The summit will be held October 20, 2016 from 9:00 a.m. to 2:30 p.m. at the Riverwinds Community Center, West Deptford, New Jersey.

Student attendees will participate in workshops and group activities that will foster effective communication, decision-making skills, and the teamwork process. Lunch and workshop sessions will be facilitated by the Special Olympics of New Jersey Community School Partnerships.

Chaperones:
Charita Cooper, Supervisor
Guy Hamilton, Teacher

Transportation will be provided and paid for by the New Jersey Special Olympics

Submitted by: Charita Cooper, Supervisor, Special Education

Approved by: Jill Trainor, Senior Director, Office of Special Services

- g. Special Olympics of New Jersey Play Unified Grant - 2016-2017
It is recommended that permission be granted for the Office of Special Services accept the 2016-2017 Play Unified grant in the amount of \$15,000 from the Special Olympics New Jersey.

Through the Play Unified School Partnership, Special Olympics New Jersey's priority is to provide some level of funding to all successful grant applicants to seed the launch and growth of their Play Unified initiatives.

Submitted by: Charita Cooper, Supervisor, Special Education

Approved by: Jill Trainor, Senior Director, Office of Special Services

15. SUPERINTENDENT'S OFFICE

- a. Real Estate Strategic Advisory Services
It is recommended that the Camden City School District retain the services of U3 Advisors ("U3A"), to assist the Camden City School District in assessing options for the disposition of existing office space and concurrent relocation to new office space with the intent to provide long-term cost savings.

U3A specializes in working with urban, not-for-profit institutions and governments—in conceptualizing, planning and implementing complex real estate projects.

U3A has significant experience in New Jersey, including working with Princeton and Rutgers Universities.

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Amount not to exceed \$25,000.00

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

Submitted by: Naeha Dean, Chief of Staff

b. Monthly Student Board Representative Meetings 16-17 SY

It is recommended that the Superintendent hold monthly meetings with the Student Board Representatives.

Each meeting will be held at the Administration Building and transportation will be provided by the district.

Amount for transportation not to exceed: \$3000.00

Refreshments will be provided for all students.

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

Submitted by: Ashley McGrath, Senior Manager

c. Travel - Keynote speaker for the Change Management Workshop - New York, NY

It is recommended that the Superintendent attend the Change Management Workshop in New York as their keynote speaker.

- Date: November 29, 2016
- Session Time: 3:00pm – 4:00pm
- Location: Foundation Center, 32 Old Slip New York, NY 10005

Travel by Amtrak: \$78.00 Roundtrip

Account Number: 11-000-230-580-000-50

Submitted by: Ms. Naeha Dean, Chief of Staff

16. TALENT AND LABOR RELATIONS DIVISION (attachment)

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B. SCHOOLS

1. BONSALL - HENRY L. BONSALL FAMILY SCHOOL

a. H.L. Bonsall Out-of-School Program 2016 - 2017

Before and Afterschool (Out-of School Programming) 2016-17 SY

It is recommended that permission be granted for H.L. Bonsall School to conduct an Out-of-School program, beginning November 1, 2016 through June 14, 2017, Monday-Thursday, 3:20-4:50 p.m. and 7:15 a.m. – 8:15 a.m. (The a.m. program will provide parents with siblings at Camden Prep (Uncommon) a one time drop off)

The Out-of School programming will provide additional learning opportunities that support

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literacy and math proficiency goals, and provide additional exposure to STEM/STEAM learning.

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

Instructional Staff and Materials:

A.M. 1 Teacher in Charge @ 36.80/hr. x 1 hour x 106 days = \$3,900.00

P.M. 1 Teacher In Charge @ 36.80/hr. x 1.5 hours x 86 days = \$3,164.00

Name: Karen Douglas-Collins Substitute: L.Yolanda Jackson

A.M. 1 Teachers @ 33.35/hr. 1 hour x 106 days = \$3,535.10 X (1) = \$3,535.10

P.M. 3 Teachers @ 33.35/hr. 1.5 hour x 86 days = \$3,535.10 X (3) = \$10,659.30

List names of teachers here:

A.M. – Lee Ann Cappuccio and

P.M.-Sonya Sabb, Kendra Grays and John Bryan

1 Clerk @ \$27.10/hr. x 1.5 hours x 86 days = \$2,330.60

Name: P.M. Debra Martin

Instructional Materials and supplies = \$ 3,000.00

Account# 20 235 520 930 000 10

Total cost no to exceed: \$ 26,589.00

Non- Instructional Staff:

A.M. 1 Security Officer @ \$21.83 x 1 hours x 106 days = \$2,313.98

P.M. 1 Security Officer @ \$21.83 x 1.5 hours X 86 days = \$1,877.38

List name of security here: A.M. Peru Wilmer & P.M. Ron Clark

Total cost no to exceed: \$ 4,191.36

Account Number: 15 000 266 100 200 10

Submitted by: Tyrone Richards, Principal

2. BRIMM - BRIMM MEDICAL ARTS HIGH SCHOOL

a. Field trips - Home Depot & Adventure Aquarium (Ratification)

It is recommended that the Special Needs Department at Dr. Charles E. Brimm Medical Arts High school attend the following trips.

Dates: October 2016 through June 2017

Locations:

Home Depot (Cherry Hill)

Adventure Aquarium (Camden)

Time: 10:00 am - 12:00 pm

All admission and transportation fees will be covered by Camden County Educational Services Commission Transition Services.

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Teacher In Charge: Ms. Jennifer Brady

Paraprofessional: Linda Lumpkin, Kim Butler and Clarisse McEady

No cost to the Board.

Submitted by: Ms. Deborah Goodman

Approved by: Ms. Hey-Won Gehring, Principal

b. Travel - College Board Forum - Chicago, IL (Amended)

It is recommended that permission be granted for Dr. Charles E. Brimm MAHS to amend Principal Hey-Won Gehring conference to "The College Board Forum preeminent annual gathering of K-12, higher education, and college access professionals from all areas of expertise. In addition, shadow "The Noble Street School District" for one day. The Forum offers a wealth of sessions and workshops led by experienced colleagues that focus on finding solutions to today's most pressing education issues too:

Location: College Board Forum 2016 - Chicago IL

<https://forum.collegeboard.org/program> and

shadowing "The Noble Street Academy"

1443 N Ogden Ave Chicago, IL 60610

Date: Monday, October 24, 2016 - Friday, October 28, 2016

Time: 8:00 am - 3:30 pm daily

Lodging (5 nights) \$ 1650.00

Travel (flying) - \$ 350.00 (round trip)

Food - \$400.00

Total Not to exceed: \$ 2,400.00

Acct. #: 15-000-223-320-300-45 PD for Staff

Submitted by: Hey-Won Gehring, Principal

c. Field Trips for Special Needs

It is recommended that the Special Needs Department at Dr. Charles E. Brimm Medical Arts High school attend the following trips.

Dates: October 2016 through June 2017

Locations:

Best Buy, Cherry Hill

Seasons 52, Cherry Hill

Wegmans, Cherry Hill

Time: 10:00 am - 12:00 pm

All admission and transportation fees will be covered by Camden County Educational Services Commission Transition Services.

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Teacher In Charge: Ms. Jennifer Brady

Paraprofessional: Linda Lumpkin, Kim Butler and Clarisse McEady

No cost to the Board.

Submitted by: Ms. Deborah Goodman

Approved by: Ms. Hey-Won Gehring, Principal

3. CAMDEN HIGH SCHOOL

a. The 5th Element Hip Hop Club

RECOMMENDATION: It is recommended that permission be granted for Dr. Ruth Patterson, Counselor to conduct an after school Hip Hop-based club at Camden High School, Tuesday, and Wednesday & Thursday from 3:00pm-5:00pm from November 15, 2016 to June 8, 2016. The club will target seniors who are experiencing challenges attending school as well as any other barriers to successfully graduating from high school.

The 5th Element Hip Hop Club is design to allow students to discuss their challenges relating to school attendance, emotional experiences, discuss them, critically analyze them and create songs and lyrics based on those experiences.

Cost

1 staff @ \$33.35 per hr. x 6hrs per week x 26 weeks=\$5,202.60

Account Number: 20-235-520-930-000-01

Cost not to exceed: \$5,202.60

Submitted by: Scott Shanklin

b. LGBTQ Discussion Group

It is recommended that permission be granted for Camden High School to offer an after school program that will allow students to explore the portrayal of LGBTQ persons in literature, television, film and other forms of media and the impact this has on society at large and the individual experiences of LGBTQ persons in our community and at our school.

Students will be reading literature and learning about the many people who created GLBTQ history. Specifically we will spend time focusing on the poems of WH Auden, Adrienne Rich, Audre Lorde, and Walt Whitman (a Camden native). We will read the political writings of Bayard Rustin, Harvey Milk, and Tammy Baldwin. We will read some of the works of Oscar Wilde, James Baldwin, and Truman Capote. While we look at many more literary, historical, and political GLBTQ people, these names should help create an outline of who this club will be studying.

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By giving students access to these authors, poets, and politicians students will be able to study how to raise their voices in a profound sense. The students will be able to improve their writing, reading, and public speaking skills in a safe and secure after school environment. By allowing GLBTQ students the time to study English Language Arts in a way that is more relevant to them, Camden High will be ensuring that our students become the GLBTQ leaders of tomorrow.

Dates: November 1, 2016 - June 2, 2017

Time: 3:30pm - 5:30pm

Location: Camden High School

Cost: Staff Needed

1 Teachers @ 33.35/hr. x 6hrs. a week x 34 weeks = \$6,003.00

Account Number: 20-235-520-930-000-01

Total cost not to exceed: \$6,003.00

Submitted by: Alex Jones and Scott Shanklin, Principals

c. Bus Schedule Coverage - CHS

It is recommended for permission to be granted as per September board approval for district Bus Schedule Coverage (pages 35 and 36, item a) at Camden High would be Rasohn Giles, paraprofessional.

Submitted by: Alex Jones and Scott Shanklin, Principals

d. Art Club After School Program

It is recommended that permission be granted for Camden High School to offer the Art Club as part of our after school programming block. The program will be for up to 2 hours a week for 29 weeks.

The art club will offer students the opportunity to engage in an extra curricular instruction in art, with a focus on career and college prep. Students that are interesting in pursuing a career in the field of fine/electronic arts would be provided with one-on-one assistance with portfolio preparation, college application processes and skill sharpening activities. In addition, the club would provide art-based services to the school and community at large. The club would also participate in state/national contest and competitions.

Dates: November 1, 2016 - June 2, 2017

Time: 3:30pm - 4:30pm

Location: Camden High School

Cost: Staff Needed

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1 Teacher 36.80/hr. x 2hrs. a week x 29 weeks = \$1,934.30
Account Number: 20-235-520-930-000-01

Total cost not to exceed: \$1,934.30

Submitted by: Alex Jones and Scott Shanklin, Principals

- e. Camden High School Technology Support Compensation (Ratification)
It is recommended that permission be granted for Camden High School to provide compensation of \$2000.00 to Lawrence Hurley for accepting additional duties and an extended workday in the role of "Technology Support" for the 2016-17 school year above and beyond the role of "Tech Liaison".

In this role, Lawrence Hurley is the bridge between Camden High School and IT Department, distribute and collects all technology devices. He keeps inventory of all technology in the entire school, he set up and break down the technology for all students testing, repairs, and he submits staff and student AUP forms to IT Department.

Cost:
Stipend amount \$2000.00
Total cost not to exceed: \$2000.00

Account Number: 15-190-000-111-002-01

Submitted by: Scott Shanklin, Principal

- f. Camden High School Main Building Lead Teacher Compensation (Ratification)
It is recommended that permission be granted for Camden High School to provide compensation of \$2,000.00 to Danielle Dickinson for accepting additional duties and an extended workday in the role of "Main Building Lead Teacher" for the 2016-17 school year.

In this role, Danielle Dickinson will perform department head duties and assist teachers in all department in the main building.

Cost:
Stipend amount \$2,000.00
Total cost not to exceed: \$2,000.00

Account Number: 15-190-000-111-002-01

Submitted by: Alex Jones, Principal

- g. Camden High School - After School Mentor Program (Ratification)
It is recommended that permission be granted for Camden High school to partake in a afterschool mentoring program under the direction of the Mt. Zion UM Church - Lawnside

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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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School Mentoring Ministries. Camden High School staff volunteers (Solie Pinkston-Miles, Col. Vince Ross, Sgt. Bobby Moody, Donna Burgin and Sonya Bey) will meet and work with each student after school 3 days a week for 2 hours to facilitate academic and social success to achieve graduation at each level and on to post high school education. Students will participate in group activities as an incentive that will be outside school hours.

Date: October 2016 - June 2017

Time: 3:30 pm - 5:30 pm

Location: Camden High School

Cost:

There will be no cost to the board

Submitted by: Alex Jones and Scott Shanklin, Principals

h. Camden High School Scheduling Compensation - Amendment (Ratification)

It is recommended that the previously board approved Camden High School Scheduling Compensation to be amended to remove Mr. Michael Avery and to include Ms. Avis Satterfield as person in charge of scheduling at Camden High School. Also, amend the amount of the stipend from \$4,000.00 to \$3,000.00.

(Board Approved August 23, 2016 Board Minutes, Page 93 Item z).

Dates: September 2016 - June 2017

Cost:

Compensation : \$3,000.00

Account Number 15-190-000-111-002-01

Submitted by: Alex Jones and Scott Shanklin, Principals

i. Camden High Field Trip to Millennium Skate world

School: Camden High School

Name of Location: Millennium Skate World

Location: Camden, NJ

Month/Year: October 2016

Objective: Students will be able to promote academic achievement and team building.

Time: 11:30 a.m. - 3:30 p.m.

Teacher in Charge: Danielle Dickinson

Grades: 10th - 11th

Number of students: 200

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Number of Chaperones: 8

Cost:

Transportation: \$1,000.00

Account Number: 15-000-270-512-300-01

Admissions: \$6.50 x 200 students = \$1,300.00

Total Cost: \$1,300.00

Account Number: 15-190-100-800-300-01

Approved by: Alex Jones and Scott Shanklin, Principals

Submitted by: Danielle Dickinson, Lead Teacher

j. Parental Involvement Meeting - (School and District Accountability discussion)

It is recommended that the Camden High School's parent center have PTO meeting for parents to continue to foster and recognize the involvement of parents at the high school. (School and District Accountability discussion).

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

Date: February 15, 2017

Time: 5:30 PM - 7:30 PM

Location: Main Building M-228

Cost:

Dinner @\$10.00 x 15=\$150.00

Security: Not Needed

Total Cost Not to Exceed: \$150.00

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

Submitted by: Mia Anderson-Coles, Family Operations Coordinator

k. Parental Involvement Meeting - (Gang Awareness Discussion)

It is recommended that the Camden High School's parent center have PTO meeting for parents to continue to foster and recognize the involvement of parents at the high school. (Gang Awareness Discussion)

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

Date: January 18, 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!!

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, October 18, 2016 - 5:30 PM

AGENDA REPORT

Approved Items for October 18, 2016 Mtg

Time: 5:30 PM - 7:30 PM

Location: Main Building M-228

Cost:

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

Security: Not Needed

Total Cost Not to Exceed: \$150.00

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

Submitted by: Mia Anderson-Coles, Family Operations Coordinator

l. Parental Involvement Meeting - December 2016

It is recommended that the Camden High School's parent center have PTO meeting for parents to continue to foster and recognize the involvement of parents at the high school.

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

Date: December 21, 2016

Time: 5:30 PM - 7:30 PM

Location: Main Building M-228

Cost:

No cost to the board

Security: Not Needed

Submitted by: Mia Anderson-Coles, Family Operations Coordinator

m. Parental Involvement Meeting / Community Based Solutions Workshop

It is recommended that the Camden High School's parent center have PTO meeting for parents to continue to foster and recognize the involvement of parents at the high school. The Village of Camden will hold a community based workshop with parents and students.

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

Date: November 16, 2016

Time: 5:30 PM - 7:30 PM

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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 Items for October 18, 2016 Mtg

Location: Main Building M-228

Cost:

Dinner @\$10.00 x 25 parents = \$250.00

Security: Not Needed

Total Cost Not to Exceed: \$250.00

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

Submitted by: Mia Anderson-Coles, Family Operations Coordinator

n. Parental Involvement Meeting - (College and Career Readiness)

It is recommended that the Camden High School's parent center have PTO meeting for parents to continue to foster and recognize the involvement of parents at the high school.(College and Career Readiness)

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

Date: March 15,2017

Time: 5:30 PM - 7:30 PM

Location: Main Building M-228

Cost:

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

Security: Not Needed

Total Cost Not to Exceed: \$150.00

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

Submitted by: Mia Anderson-Coles, Family Operations Coordinator

o. Parental Involvement Meeting - April 2017

It is recommended that the Camden High School's parent center have PTO meeting for parents to continue to foster and recognize the involvement of parents at the high school.

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

Date: April 19, 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!!

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, October 18, 2016 - 5:30 PM

AGENDA REPORT

Approved Items for October 18, 2016 Mtg

Time: 5:30 PM - 7:30 PM

Location: Main Building M-228

Cost:

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

Security: Not Needed

Total Cost Not to Exceed: \$150.00

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

Submitted by: Mia Anderson-Coles, Family Operations Coordinator

p. Parental Involvement Meeting - The Village

It is recommended that the Camden High School's parent center have PTO meeting for parents to continue to foster and recognize the involvement of parents at the high school. The Village of Camden will hold a community based workshop with parents and students.

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

Date: May 17, 2017

Time: 5:30 PM - 7:30 PM

Location: Main Building M-228

Cost:

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

Security: Not Needed

Total Cost Not to Exceed: \$150.00

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

Submitted by: Mia Anderson-Coles, Family Operations Coordinator

q. Jobs for America's Graduates (JAG) National Student Leadership Academy - Amendment

It is recommended that the previously board approved Jobs for America's Graduates (JAG) National Student Leadership Academy to be amended to include the cost of transportation of \$2,350.00 and to be taken out of Camden High School's transportation account. (Board Approved August 23, 2016 Board Minutes, Page 80 Item a).

Dates: November 2016

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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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Cost:

Transportation: \$2,350.00

Account Number: 15-000-270-512-300-01

Total cost not to exceed: \$2,350.00

Submitted by: Scott Shanklin, Principal

r. University of Pennsylvania Trip

It is recommended that CHS and WWHS take a field trip College tour for the University of Pennsylvania:

Name of Location: University of Pennsylvania

Location: Philadelphia, PA

Month/Year: October 2016

Time: 8:00 a.m. - 2:00 p.m.

Objective: Students will be able to acquire exposure to campus life and informational session during college tour.

Teacher in Charge: Josephine Parr

Grades: 9th - 12th

Number of students: 40

Number of Chaperones: 4

Cost:

Transportation: \$230.00

Account Number: 15-000-270-512-300-01

Transportation: \$230.00

Account Number: 15-000-270-512-300-02

Total cost not to exceed: \$460.00

Submitted by: Josephine Parr

Approved by: Alex Jones, Scott Shanklin and Keith Miles, Principals

4. CAMDEN BIG PICTURE LEARNING ACADEMY

5. CATTO - OCTAVIUS V. CATTO COMMUNITY FAMILY SCHOOL

a. Financial Literacy Day

It is recommended that permission be granted to Catto Community School to host a Financial Literacy workshop in collaboration with Wells Fargo Bank to educate parents on money management.

Date: December 19, 2016

Time: 3pm-5pm

Location: Catto Community School Media Center

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Approved Items for October 18, 2016 Mtg

No Cost to the Board

Submitted By: Briana Smith Gibbs, Family & Operations Coordinator

b. Parental Involvement Meetings 16-17 SY

It is recommended that permission be granted to Octavius V. Catto Community School to host the following Parental Involvement meetings:

Parent Portal Workshop

It is recommended that permission be granted for Catto Community School to host a Parent Portal Workshop to educate parents on how to navigate the Parent portal in an effort to increase usage.

Location: Catto Community School Computer Room

Date: November 3, 2016

Time: 10am – 11am and 3pm -4pm

Total Cost: Refreshments at \$5pp/30pp = \$150

Rowan CHAMP/GEAR Up Parent Network

It is recommended that Catto Community School host a CHAMP/GEAR Up Parent Network Information Session in collaboration with Rowan University to speak with the parents who have children enrolled in the program and parents who are interested in enrolling their children and receive the benefits of preparing their child for college.

Location: Catto Community School Parent Room

Date: November 22, 2016

Time: 9:30am-10am

Total Cost: Refreshments at \$7 pp/25 people = \$175

Paint the Night Away

It is recommended that permission be granted to Catto Community School to host a painting night for parents in collaboration with All Fired Up. Parents will be able to learn different art techniques and stress management skills.

Location: Catto Community School Cafeteria

Date: December 8, 2016

Time: 4pm-6pm

Total Cost: \$8.50 pp/ 50 people = \$425

Two Security Officers, \$19.50@ / 2.5 Hours Total = \$97.50
= \$522.50

ESL Classes

It is recommended that permission be granted to Catto Community School to host English as a Second Language classes between November 2016 and May 2017 on a monthly basis for parents in collaboration with Hispanic Family Center.

Date: November 30, 2016- December 22, 2016- January 23, 2017- February 28, 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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March 23, 2017- April 28, 2017- May 25, 2017

Time: Afternoon/Early evening

Location: Catto Community School Parent Room

Total Cost :Refreshments \$4pp/30 people x 7 months = \$840

Total cost of all programs not to exceed \$1,687.50

Account #20-235-200-800-000-36

Submitted By: Briana Smith-Gibbs, Family & Operations Coordinator

c. Attacking Asthma

It is recommended that permission be granted for Catto Community School to host an Asthma workshop in collaboration with Hispanic Family Center in an effort educate parents and staff on preventative measures and triggers relating to asthma. The workshop is intended to help assist in decline school absences in asthmatic children.

Location: Catto Community School Parent Room

Date: November 18th

Time: 3pm-4pm

No cost to the Board

Submitted By: Briana Smith-Gibbs, Family & Operations Coordinator

d. Curriculum Review

It is recommended that Catto Community School host a Curriculum Review for parents. The Curriculum Review will allow teachers to connect with parents and educate them on the rigorous curriculum being taught in classrooms K-8.

Dates: November 1, December 1, January 3, March 2, April 3, May 2

Time: 3pm-4pm

Locations: Catto Community School Parent Room and Media Center

No Cost to the Board

Submitted By: Briana Smith-Gibbs, Family & Operations Coordinator

e. Fall Harvest Festival

It is recommended that Octavius V. Catto Family School be granted permission to host a Fall Harvest Festival. Students and staff will be able to participate in activities that will enable the student population to engage and learn regarding the change of season and harvest theme. Grades 3-8 will be able to participate in a "I CAN, I WILL, I'M READY" Testing Pep Rally where students will be able to listen to inspirational speaker and retired WNBA player, Valerie Still on overcoming challenges and never giving up on their dreams.

Date: October 31st, 2016

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Time: 12:00P.M.-2:00 PM

No cost to the board.

Teacher in Charge: Danielle Fudala

Submitted By: Pamela Rossi, Operations Manager

f. Unity Day

It is recommended that Octavius V. Catto Family School be granted permission to host UNITY DAY. The day will be used to host a variety of team building exercises that promote unity and diversity amongst students, staff and parents. Students, staff and parents will be able to participate in a unity circle and in team work activities among all grade levels in a manner which unique differences will be celebrated. All students and staff are encouraged to wear the color orange in order to promote UNITY among all within the surrounding community and the City of Camden as well.

Date: October 19th, 2016

Time: 12:00 P.M.-2:00 P.M

No cost to the board.

Teacher in Charge: Danielle Fudala

Submitted By: Pamela Rossi, Operations Manager

g. Book Bag Donation

It is recommended that Catto Community School receive donation of 20 book-bags from Zeta Phi Beta Sorority, Incorporated.

Date: November 2016

No Cost to the Board

Submitted By: Briana Smith-Gibbs, Family & Operations Coordinator

h. Scholastic Book Fair

It is recommended that permission be granted to Catto Community School to host a Scholastic Book Fair to allow students to purchase books December 2016 and May 2017.

Location: Catto Community School Media Center

Date: December 5th-9th and May 25th, 26th, 30th, and 31st and June 1st and 2nd.

Time: 8:25am-2:45pm

No Cost to the Board

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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, October 18, 2016 - 5:30 PM

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Approved Items for October 18, 2016 Mtg

Submitted By: Briana Smith-Gibbs, Family & Operations Coordinator

i. Catto Afterschool Programming SY 2016-17

It is recommended that the following board item Catto Afterschool Programming 2016-17 approved on September 27, 2016 at 5:30 P.M. on page 81 of the minutes, be amended to include the following:

Instructional Staff and Materials:

2 Teachers in Charge @ 36.80/hr. x 2 hours x 3 days a week x 23 weeks = \$10,156.80

Names: Nikrena Steed, Beth Masciantonio

20 Teachers @ 33.35/hr. x 2 hours x 3 days a week x 23 weeks = \$92,046.00

Nicole Tribbett
Shabana Elly
Evelyn Mendez
Kathleen Reynolds
Elliott Lumpkin
Tiffany Johnson
Kaisha Siner
Georgeann Swartz
Gregory Satchell
Ana Vera
Ascanio Bernal
Angela Gross
Tracy Brown
Leslie Golden
Teresa Powell
Hellena Berrios
Tania Chavis
Reseda Fawkes
Charae Whetstone
Bernard Hynson

Substitute Teachers
Danielle Fudala
Andrea Stanton
Christopher Callahan
Jaime Stone
Adilah Johnson
Denise Furness
Tamika Tirado
Caleb Landolfi

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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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Amy Clark
Maria Martinez
Damaris Gonzlez
Jenna DePompo
Donna Davis
Kimberly Crowther
Magda Thompson
Elizabeth Rodriguez

6 Paraprofessionals @ \$17.35/hr. x 2 hours x 3 days a week x 23 weeks = \$14,365.80

Portia Spearman
Patricia Johnson
Harriet Rivera
Carmen Rivera
Gloria Moore
Robyn Sanders

Substitute Paraprofessionals
Aisha Ash
Marie Pierre

Instructional Materials and supplies = \$ 0

Account# 20 235 520 930 000 36
Total cost no to exceed: \$ 116,568.60

Non-Instructional Staff:
1 Security Officer @ \$38.19 x 2 hours x 3 days a week x 23 weeks= \$5,597.64_
1 Security Officer Alternate @ \$31.01 x 2 hours x 3 days a week x 23 weeks= \$4,837.56
Total cost no to exceed: \$ 5,597.64
Account Number: 15 000 266 100 100 36

Submitted By: Nikrena Steed
Approved By: Byron Dixon

6. COOPER'S POYNT SCHOOL

- a. Drexel University "Academy on the Go" Assembly
It is recommended that Camden City School District Division of Engagement allow Drexel University's Academy on the Go Program take place at Cooper's Poynt School.

Justification:
This program exposes students to the science behind why some animals have fur, feathers and scales and how that helps them survive. The presentation will include live animals that

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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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the students will have the opportunity to see and interact with.

Date: November 17th, 2016.

Time: Morning

Location(s): Cooper's Poynt School

There is no cost to the board.

Submitted by: Greg

Approved by: Principal Bournes

b. Cooper's Poynt Family School - Internship

It is recommended that permission be granted to Dahmir Perry to complete Field-based Observation Experience at Cooper's Poynt Family School. Ms. Faith Gibson grade 2 will be his cooperating teacher.

The student needs to interview a teacher, observe at least one course period and complete an assignment on this experience.

Mr. Perry will complete his field experience upon board approval.

This is no cost to the board.

Submitted by: Stephen Bournes, Principal

Approved by: Stephen Bournes, Principal

c. School visit to Camden County Technical School - Pennsauken Campus

It is recommended that the board approves a 7th grade visit to CCTS.

Students will be presented with information on how to be college and career ready.

Date: March 17, 2017

Time: 8:30 A.M.- 10:30 P.M.

Cost: No cost to board

Approved By: Principal Bournes

d. School Visit to Camden County Technical Schools - Sicklerville, NJ

It is recommended that the board approves an 8th grade visit to CCTS. Students will be presented with information on how to be college and career ready.

Date: November 4, 2016

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Time: 8:30 A.M.- 2:00 P.M.

Cost: No cost to board

Submitted by: Principal Bournes, Principal

e. Cooper's Poynt Family School - Allstar Afterschool Program

It is recommended that permission be granted for Cooper's Poynt Family School to conduct an afterschool program, beginning October 3, 2016 through June 15, 2017, Monday, Wednesday, Thursday, 3:30 - 5:30pm.

After-school programming will provide additional learning opportunities that support literacy and math proficiency goals, and provide additional exposure to STEM/STEAM learning.

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

Instructional Staff and Materials:

1 Teacher in Charge @ 36.80/hr. x 2 hours x 3 days a week x 30 weeks = \$6, 624

9 Teachers @ 33.35/hr. x 2 hours x 3 days a week x 30 weeks = \$54, 027

List names of teachers here:

Pamela Wood, Angela Redd, Jean D'Autrechy, Kimberly Rubin, Wendy Timmons, Jennifer L. Robinson, Mindi Fried, Tara Wood Carolyn Dambalas

2 Paraprofessionals @ \$7, 35/hr. x 2 hours x 3 days a week x 30 weeks = \$6, 246

List names of Paras here:

Alesha Thompson, Michelle Moore-Jones

Instructional Materials and supplies = \$5, 000.

Account # 20-235-520-930-000-19

Total cost not to exceed: \$71, 897.00

Non-Instructional Staff

1 Security Officer @ \$21.83 x 2 hours x 3 days a week x 30 weeks = \$3, 929.40

List name of security here: TBD

Total cost not to exceed: \$3, 929.40

Account Number: 15-000-266-100-100-12

Submitted by: Kristina Rocchio

Approved by: Stephen D. Bournes, Principal

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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 Items for October 18, 2016 Mtg

7. CRAMER - ALFRED CRAMER COLLEGE PREPARATORY LAB SCHOOL

a. Cramer School Reading Volunteers

It is recommended that permission be granted for Linode Company to volunteer to read to PK-2 students weekly.

There will be no cost to the board.

Submitted By,
Danielle M. Phillips

b. Cramer School Pathway to College Afterschool Program

It is recommended that permission be granted for the following teachers to work the Pathway to College Afterschool Program at Cramer School. Program was previously approved at September's board meeting (pg. 91 Section G).

Staff:

Rosa Martinez, Teacher in Charge
Officer Richard Coleman, SLEO
Ramona Tribbett
Jacqueline Wynn
Wilhelmina Tribbett
Anniello Burke
Wilmarie Laguer
Tonya Townsend
Andrea Thompson
Shannah Grossman
Belinda Patillo-Clay
John Krul
Marjorie Cutler
Rashell Rembert
John Adams
Waleska Rivera

Substitute Staff:

Jeanette Hall
Christopher Clarity
Carla Noville
Officer Kiana Roman

Submitted by,
Danielle M. Phillips, Principal

c. FUN DAY

It is recommended that permission be granted for Cramer School to have Fun Day 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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on June 9, 2017, rain date June 12, 2017, not to exceed \$1,000.00

Cost: \$1,000.00

Account #: 95-000-300-800-000-13

Approved by: Mrs. Danielle Phillips, Principal

d. FIELD TRIP - JOHNSON'S FARM 1ST

It is recommended that permission be granted for Cramer School's First Grade Students to go on a field trip to Johnson's Farm in Medford, NJ.

Date: April 2017

Time: 9:00 AM - 2:00 PM

Teachers: Ms. Laguer & Ms. Patillo-Clay

75 Students / 15 Chaperones

Transportation Cost: \$530.00

Account #: 15-000-270-512-100-13

Admissions Cost: \$935.00

Account #: 15-190-100-800-100-13

Approved by: Mrs. Danielle M. Phillips, Principal

e. FIELD TRIP - ADVENTURE ACQUARIUM 1ST

It is recommended that permission be granted for Cramer School's First Grade Students to go on a field trip to Adventure Aquarium in Camden, NJ.

Date: February 2017

Time: 9:30 AM - 1:30 PM

Teachers: Ms. Hackett & Ms. Laguer

75 Students / 7 Chaperones

Transportation Cost: \$100.00

Account #: 15-000-270-512-100-13

Admissions Cost: \$761.00

Account #: 15-190-100-800-100-13

Approved by: Mrs. Danielle M. Phillips, Principal

f. FIELD TRIP - ADVENTURE AQUARIUM K

It is recommended that permission be granted for Cramer School's Kindergarten Class to go on a field trip to Adventure Aquarium in Camden NJ.

Date: April 2017

Time: 9:00 AM - 2:00 PM

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Teachers: Ms. Detreville & Ms. Juarbe
100 Students / 20 Chaperones

Transportation Cost: \$100.00
Account #: 15-000-270-512-100-13

Admissions Cost: \$1,540.00
Account #: 15-190-100-800-100-13

Approved by: Mrs. Danielle Phillips, Principal

g. L2L MEETING

It is recommended that permission be granted for Cramer School to have an L2L Meeting for principal's license on Monday, November 14, 2016, rain date Monday, November 21, 2016, at no cost to the Board.

Approved by: Mrs. Danielle M. Phillips, Principal

8. CREAM - R. T. CREAM FAMILY SCHOOL

a. Fundraiser - Dress Down Day

It is recommended that permission be granted for Riletta Twyne Cream school staff participate in Dress Down Day.

Fundraiser: Dress Down Day
Cost: \$2.00
Date(s): October 28, 2016 November 11, 2016 December 22, 2016
January 20, 2017 February 24, 2017 March 24, 2017
April 21, 2017 May 19, 2017 June 9, 2017
No cost to the Board

Teacher in charge: LaTane` Bradley
Account: 95-000-300-800-000-43

Submitted by: LaTane` Bradley
Approved by: LaTane` Bradley

b. Donations - School Supplies

It is recommended that permission be granted for Riletta Twyne Cream School to graciously receive a donation of school supplies, including composition and note-books, pens, markers, loose-leaf paper, glue, rulers,... from the Black Affairs Advisory Council at SSA, Cherry Hill, NJ Chapter; Ms. Vanessa Street-President.

No cost to the Board

Submitted by: LaTane` Bradley, Principal

c. Fundraiser - Popcorn Palace

It is recommended that permission be granted for Riletta Twyne Cream School to participate

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in the following fundraiser:

Fundraiser: Popcorn Palace

Date(s): September 26, 2016 and October 28, 2016

Teacher in charge: Niesha Davis

Account: 95-000-300-800-000-43

No cost to the Board

Submitted by: LaTane` Bradley

Approved by: LaTane` Bradley

d. Fundraiser - Pretzel Sales

It is recommended that permission be granted for Riletta Tywne Cream Family School to conduct Pretzel sales on a weekly basis.

Fundraiser: Pretzel Sales

Date(s): September 16, 2016 through June 3, 2017

Teacher in Charge: Mica Gibbs

Account: 95-000-3000-800-000-43

No cost for the Board

Submitted by: Latane` Bradley

Approved by: Latane` Bradley

e. Fundraiser-Claire's Gourmet

It is recommended that permission be granted for Riletta Tywne Cream Family School, to participate in the following fundraiser:

Fundraiser: Claire's Gourmet

Date(s): September 26, 2016

October 28, 2016

Teacher in Charge: L. Bradley

Account #: 95-000-300-800-000-43

No cost to the Board

Submitted by: Latane` Bradley

Approved by: Latane` Bradley

f. Donation - Book Bags

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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 Riletta Twyne Cream Family School to graciously receive a donation of book bags from Oriental Lodge # 1 F.& A.M. -Prince Hall Affiliation; Presented by Brother Anthony Washington.

No cost to the Board.

Submitted by: LaTane` Brandley, Principal

g. Fundraiser - Health snack / Bake Sale

It is recommended that permission be granted for Riletta Twyne Cream School to participate in the following fundraiser:

Fundraiser: Health snacks / Bake Sale

Date(s): September 29, 2016, November 23, 2016, January 20, 2017, April 28, 2017

Teacher in charge: LaTane` Bradley

No cost to the Board

Account# 95-000-300-800-000-43

Submitted by: LaTane` Bradley

Approved by: LaTane` Bradley

h. "Fall Harvest Festival"

It is recommended that permission be granted for Riletta Twyne Cream School to host a "Fall Harvest Festival" for students, Grades Pre-K - 8th, in Multipurpose Room.

No Cost to the Board

Date(s) October 28, 2016

Time: 1:00 pm - 2:40 pm

Location: Multipurpose Room

Teacher in charge: LaTane` Bradley

Submitted by: LaTane` Bradley

Approved by: LaTane` Bradley

i. Fundraiser - Candy Cane

It is recommended that permission be granted for Riletta Twyne Cream School to participate in the following fundraiser: Fundraiser: Candy Cane Date(s): December 9, 2016 - December...

No cost to the Board

Account# 95-000-300-800-000-43

Submitted by: LaTane` Bradley

Approved by: LaTane` Bradley

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AGENDA REPORT

Approved Items for October 18, 2016 Mtg

j. Donation(s) / Harvest Festival/ Sit Down Dinner

It is recommended that permission be granted to R.T. Cream Family School to have a sit down dinner with our RTC families and donate baskets from unity community center, power and praise, volunteers of America and other community partners of the Annual Harvest Festival.

No cost to the Board

Date(s): November 23

Time: 4 pm - 8 pm

Submitted by: LaTane` Bradley

Approved by: LaTane` Bradley

k. Day of Giving

It is recommended permission for Cream Family School to host a day of giving in support of the Harvest Festival to serve as a drop off point for the surrounding community who want to make donations.

No cost to the Board.

Date: November 5, 2016

Time: 11 am - 3 pm

Submitted by: LaTane` Bradley

Approved by: LaTane` Bradley

9. CREATIVE ARTS MORGAN VILLAGE ACADEMY (CAMVA)

a. Afterschool Credit Recovery

It is recommended that permission be granted for Creative Arts Morgan Village Academy to conduct Afterschool Credit Recovery. The Afterschool Credit Recovery program will be provided through Plato/Edmentum and will benefit students in grades 9 to 12 who have failed a subject or more, and/or who have never taken a course required for graduation.

Dates: November 14, 2016 to May 17, 2017

Time: 3:00 – 5:00pm

Location: Creative Arts Morgan Village Academy

Cost: Staff Needed

1 Guidance Counselor @ \$33.35/hr. x 6hrs. a week x 25 weeks + \$5,002.50 (Paulina Anywayu)

Total Cost not to exceed: \$5,002.50

Account #20 235 520 930 200 06

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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 Items for October 18, 2016 Mtg

Submitted by: Dr. Davida Coe-Brockington, Principal

b. Peer Group Counseling (PGC) (Ratification)

It is recommended that permission be granted for Brian McAndrews to attend a Peer Group Counseling that will be held Monday, August 15, 2016 depart 8:00 am to return Thursday, August 18, 2016 at 4:00 pm in Princeton , New Jersey.

The conference provides the foundation for faculty advisors to implement and direct the evidence-based high school transition and peer leadership program Peer Group Connection. Each year the training brings together school faculty from variety of educational settings for a unique learning opportunity. Detailed information on the training can be found in the attached document.

Date: Monday, August 15th - 18th, 2016

Time: Residential Training

Location: Chauncey Conference Center located at 1 Chauncey Rd. Princeton, NJ 08541

Costs: Salary to be paid by Camden City School District

Personnel: Mr. Brian McAndrews

Security: N/A

Total of cost not to exceed: \$933.80

Account Number: 15-000-223-320-100-06

Submitted by: Dr. Davida Coe-Brockington, Principal

c. Student Workshops -Unity Community Center of Camden (Ratification)

It is recommended that the Creative Arts Morgan Village Academy acquire the services of the Unity Community Center of Camden, NJ to provide the following workshops for students grades 9 -12:

MARTIAL ARTS & MEDITATION (Students)

This class will provide a total body experience for your students to develop great coordination. The students will learn self-defense and karate applications in a novice class format. This exciting class also teaches self control, self discipline, meditation and self recovery. The instructor will provide a 1 hour session for the students to participate in Karate drills and combinations.

SOCIAL JUSTICE & CIVIC EDUCATION (Students)

This class will allow students to express themselves on local, national and international topics that are important to them. The students will also learn the different bodies of government and the unprecedented story of African American's fight for justice and equality in a novice class format. The instructor will provide a 1 hour power point presentation on current events and political science.

SECRETS to SAVING with COUPONS (Students and Adults)

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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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This program will teach participants how to save money on their shopping endeavors, From Groceries to retail. We provide a step by step guide from novice to expert on saving money with couponing. Participants will be educated on the consumer business and savvy ways to get you need without having spending a fortune

NGUZO SABA/KWANZAA PRINCIPLES (Students and Adults)

The Participants will learn about the history, purpose, symbols of Kwanzaa and the Nguzo Saba. This celebration takes place during the holiday season and gives an opportunity to educate your schools and the community on the beauty of this celebration.

PROGRAM DETAIL/LOGISTICS

Experience/Background

Facilitators have 15 + years hands on training/experience with public schools and community organizing.

Program Location

A classroom will be required to host the workshop/session. Large enough for students/participants to rotate in group sessions. Also we will require smart board and internet access.

Program Schedule

September 2016- May 2017

Program Goals

It is this programs goal to educate, engage and empower students/community with physical, mental, and social development and enhance their behavior and critical thinking as they apply these skills to their daily lives. At the end of the program the students will demonstrate what they have learned at finale/award ceremony at the site location.

Workshop Facilitators Schedule

2 days/4 week

1 hours/session per day

Workshop/Facilitators Fee

\$60 per session

Days: Tuesdays and Thursdays

Months: November - January 2017

Time: 11:00 am - 12:00 pm (Universal Lunch / Dolphin Time)

Cost Not To Exceed: 3,000.00

Account # 1500022132020006

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Approved Items for October 18, 2016 Mtg

Submitted By: Dr. Davida Coe- Brockington, Principal

d. Fundraisers - Sophomore Class (Ratification)

It is recommended that permission be granted for Creative Arts Morgan Village Academy to participate in the following Fundraisers:

Valentine's Day Dance, Breast Cancer Awareness Event, Olympic Sports Day, Dress Down Day and Harvest School House.

Dates: September 1, 2016 - June 19, 2017

Person in Charge: Ms. Benita Farmer and Mr. Patricio Acevedo

Projected Profit will be deposit into student activities account.

Account Number: 95-000-300-800-000-20

Approved by: Dr. Davida Coe-Brockington, Principal

Submitted by: Ms. Benita Farmer and Mr. Patricio Acevedo

e. Field Trip to Philadelphia Zoo

It is recommended that permission be granted for Creative Arts Morgan Village Academy to go to the Philadelphia Zoo for students to observe animals in their natural habitat.

Name of Location: Philadelphia Zoo

Location (City, State) Philadelphia, PA

Month/Year: November, 2016

Hours: 5 hours

Teacher In Charge: Mrs. Joelle Wagner-Lynch

Grades: 9-12

Number of Students: 75

Number of Chaperones: 7

Transportation Cost: \$800.00

Account Number: 15-000-270-512-200-06

Admissions: Free

Approved by: Dr. Davida Coe-Brockington, Principal

Submitted by: Ms. Madeline Alamo, Clerk IIB

f. Learning Through The Arts

It is recommended that permission be granted to Creative Arts Morgan Village Academy to go to Yorkship, Hatch, Forest Hill, Davis, Sharp, Veterans Family Schools. The students will serve as liasons between schools and community to encourage an arts education.

Name of Location: Yorkship, Hatch, Forest Hill, Davis, Sharp, Veterans Family Schools.

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

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Location: Camden, NJ

Month/Year: January, 2017

Hours: 5

Teacher In Charge: Ms. Joelle Wagner-Lynch

Grade: 9-12

Total of Students: 15

Number of Chaperones: 4

Transportation Cost: \$1,200.00

Account Number: 15-000-270-512-200-06

Approved by: Dr. Davida Coe-Brockington, Principal

Submitted by: Ms. Madeline Alamo, Clerk IIB

g. Peer Group Connection Advisors Stipend - Amendment - (Ratification)

It is recommended that Catherine Johnson, Brian McAndrews, Joelle Wagner-Lynch and Angela Wright-Yelverton receive the following advisory stipends per person at 1,000.00 each. Previously approved on April 26, 2016 page 55.

Additional Context: The faculty advisors implement and direct the evidence-based high school transition and peer leadership program, Peer Group Connection. All year the training bring together peer leaders and underclassmen a variety of educational settings for a unique learning opportunity.

Date: Monday, April 11, 2016

Time:

Location: Creative Arts Morgan Village Academy

Costs: \$1,000 .00 x 4 - \$4,000.00

Personnel - Catherine Johnson, Brian McAndrews, Joelle Wagner-Lynch and Angela Wright-Yelverton receive the following advisory stipends per person:

Total Cost Not TO Exceed: \$4,000.00

Account Number : 15-000-223-320-100-06

Submitted By: Ms. Madeline Alamo, Clerk IIB

Approved By: Dr. Davida Coe-Brockington, Principal

h. Achievement Mentor Advisor Stipend (Ratification)

It is recommended that Sharon Laddey receive the following advisory stipend of \$1,000.00.

Additional Cost: Ms. Laddey will served as lead mentor and implement, and direct the Achievement Mentoring Program. Achievement Mentoring contributes to a school environment that allows students to realize that their actions can bring about desired consequences and reinforces this belief by eliciting participation from teachers, parents, and other significant adults in the student's life. All year the training bring together teachers and staff members, who will serve as mentors to underclassmen throughout the year.

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Dates: September 23, 2016 and October 7, 2016
Times: 9:00 am - 2:00 pm and 12:00 pm - 1:30 pm
Location: Creative Arts Morgan Village Academy

Costs: \$1,000.00 x 1 = \$1,000.00
Personnel - Sharon Laddey
Security: NO COST TO THE DISTRICT

Total Cost Not to Exceed: \$1,000.00
Account Number: 15-000-223-320-100-06

Submitted By: Ms. Madeline Alamo, Clerk IIB
Approved By: Dr. Davida Coe-Brockington, Principal

i. 2016-2017 Practicum/Seminar in Administration Internship (Ratification)

It is recommended that permission be granted to Rowan University Masters of School Administration student, Mylisa Himmons to perform her Practicum administrative experience at Creative Arts Morgan Village Academy for 2016-2017 school year. Mylisa Himmons is employed by the Camden City School District as an Operations Managers at Creative Arts Morgan Village Academy and will be supervised by Dr. Davida Coe-Brockington, Principal.

The practicum (internship) will commence September 1, 2016 through May 30, 2017.

There will be no cost to the district,

Submitted by: Ms. Madeline Alamo, Clerk IIB

Approved By: Dr. Davida Coe-Brockington, Principal

j. Creative Arts Morgan Village Academy FOC Parent Workshops:

It is recommended that Creative Arts Morgan Village Academy Family & Operations Coordinator hold parent meetings and workshops every THIRD Wednesday of the month, to continue to foster parental involvement within CAMVA.

We would like to have permission to host cultural events (according to school calendar) such as Hispanic Month, Black History month, and etc... Nutrition, Health, and Fitness, Financial Literacy and Budgeting, Fire Safety, Parent and Community Connection, PARCC (Test) Preparation, Stress Management, Anti-Bullying and Awareness, 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. Objection: To assist parents with the proper resources needed to help provide a quality education for their students.

Name of Location: Creative Arts Morgan Village Academy Parent/College Center Rm:113

Location: 990 Morgan Blvd. Camden, NJ 08104

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

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Month/Year: October 2016 - June 2017

Time: 5:30 pm - 7:00 pm

Hours: 2 hours

Person In-Charge: Fatimah Shakir, Family & Operations Coordinator

Number of Attendees: 10-20 people

FOC Account # 20-235-200-800-000-06

Security Account #15 000 266 100 100 06

Security Needed: 2 Officers @ \$21.83 x hrs. = \$87.32

Submitted by: Fatimah Shakir, Family & Operations Coordinator

10. DAVIS - HENRY H. DAVIS FAMILY SCHOOL

a. Anti-Bullying Workshop for Parents (Ratification)

Anti-Bullying Workshop for Parents: presentation by Rebecca Arriaga, Family and Operations Coordinator and Anti Bullying Specialist. Parents will receive information on the signs and the protocol if there child is being bullied. In observing Red Ribbon Week, which promotes drug and violence awareness

When: October 2016

Place: Davis Family School

Time 11am-12pm

Title I Parental Involvement- Anti-Bullying Workshop for Parents

It is recommended that permission be granted for Davis Family School to host a Anti-Bullying Workshop for parents.

Participants: 25 x \$7.00 per person= \$175.00 (Food)

Vendor: TBD

Cost not the exceed \$175.00

Account Number: 20-235-200-800-000-14

Submitted By: Rebecca Arriaga, Family and Operations Coordinator

Approved By: Sharon Woodridge, Principal, Davis Family School

b. Title I Parental Involvement- Domestic Violence Awareness: Hispanic Family Center

It is recommended that permission be granted for Davis Family School to host a domestic violence workshop.

Refreshments: \$125.00

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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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Cost not to exceed: \$125.00

Domestic Violence Awareness: Hispanic Family Center

The objective of this workshop will be to educate about the signs of domestic violence and provide resources.

Date: October 2016

Place: Davis Family School

Time: 1pm-2:30pm

Participants: 25 x \$5.00 per person= \$125.00

Vendor: TBD

Cost not the exceed \$125.00

Account Number: 20-235-200-800-000-14

Submitted By: Rebecca Arriaga, Family and Operations Coordinator

Approved By: Sharon Woodridge, Principal, Davis Family School

c. Women's Health Workshop; Cooper Health System (Ratification)

The objective of this workshop will be to provide education and resources for breast cancer awareness.

Date: October 2016

Place: Davis Family School

Time: 10am-11am

Participants: 25 x \$5.00 per person= \$125.00

Vendor: TBD

Cost not the exceed \$125.00

Account Number: 20-235-200-800-000-14

It is recommended that permission be granted for Davis Family School to host a Women's Health Workshop.

Submitted by: Rebecca Arriaga, Family and Operations Coordinator

Approved by: Sharon Woodridge, Principal, Davis Family School

d. Bookmates

It is recommended that permission be granted for Davis Family School to host The Bookmates program from November 2016 - June 2017 school year. The Bookmates program is to foster children's love of reading with a caring volunteer.

No Cost to the Board

e. Honor Roll/ Perfect Attendance

It is recommended that permission be granted for Henry H. Davis Family School to hold three(3) Honor Roll/ Perfect Attendance Celebrations. Dates: November 18, 2016, February

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3, 2017, and June 14, 2017. The events will take place in the media center and be catered by ARAMARK, cost to the board not to exceed 1500.00
Account # 15-190-100-106-100-16

Submitted by: Sharon Woodridge, Principal

f. Walking Trips (Ratification)

It is recommended that permission be granted to Henry H. Davis School to have walking trips for students in Pre-K-8th grades, October 16, 2016-June 2017

No cost to the board.

Submitted by: Danielle Montague, Operations Manager

Approved by: Sharon Woodridge, Principal

g. 8th Graders to visit Camden County Technical School (Gloucester Twp. Campus)

It is recommended that permission be granted for Dr. Henry H. Davis Family School to visit Camden County Technical School to expose 8th grade students career technical education.

Date: November, 2016

Time: 8:30am- 2:30pm

Location: 343 Berlin Cross Keys Road Sicklerville, NJ 08081

Costs: No cost to the board

Personnel:

Guidance Counselor: Pierre Craig

Teachers: Joan Kane, Jewel Patterson and Karen Walkinshaw

Approved by: Sharon Woodridge, Principal

Submitted by: Pierre Craig

Presenter: Camden County Technical School

Time: 8:30 am-2:30pm

h. Title I Parental Involvement- The Importance of Establishing a Parental Engagement Committee

It is recommended that permission be granted for Davis Family School to host a meeting to discuss the Importance of Establishing a Parental Engagement Committee: Parents will be introduced to the importance and impact of a Parental Engagement Committee and the benefits the school will acquire in establishing this committee. During this meeting, recruitment for the committee will also take place.

Refreshments: \$175.00

Cost not to exceed: \$175.00

Lunch and Learn: The Importance of Establishing a Parental Engagement Committee:

Parents will be introduced to the importance and impact of a Parental Engagement Committee and the benefits the school will acquire in establishing this committee. During this meeting, recruitment for the committee will also take place.

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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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When: November 2016
Place: Davis Family School
Time 11am-12pm

Participants: 25 x \$7.00 per person= \$175.00 (Food)
Vendor: TBD
Cost not the exceed \$175.00
Account Number: 20-235-200-800-000-14

Submitted By: Rebecca Arriaga, Family and Operations Coordinator
Approved By: Sharon Woodridge, Principal, Davis Family School

11. DUDLEY - THOMAS H. DUDLEY FAMILY SCHOOL

a. Dudley School/Fire Safety

It is recommended that permission be granted to Dudley school to hold a Fire Safety Assembly.
Firefighters will bring in gear, speak to students, have prizes, and bring in their fire truck.
Students will be educated on the dangers of fire and the importance of fire prevention.

Location: Dudley School
Time: 9:30 to 10:30
Date: October, 2016
Participants: Kindergarten thru 5th grade

No cost to the board
Submitted by: Gloria Martinez-Vega

12. EARLY CHILDHOOD DEVELOPMENT CENTER

a. Fundraiser - Pretzel Sale

It is recommended that permission be granted for ECDC to have the following fundraiser:

Pretzel Sale-every Friday. The price will be \$.75 per pretzel or 3 for \$2.00
Dates: November 4, 2016-May 31, 2016
Account #: 95-000-300-800-000-08

The will be no cost to the Board

Submitted by: Alyssa Wilds, FOC

b. No Uniform Fridays

it is recommended that permission be granted to ECDC to have No Uniform Fridays as an ongoing fundraiser. The cost will be \$1.00 per child, per occurrence.

Dates: Friday, November 4, 2016-May 31, 2017
Account #: 95-000-300-800-000-08

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There will be no cost to the Board.

Submitted by: Alyssa Wilds, FOC

c. ECDC Fall Fest

It is recommended that permission be granted for the Early Childhood Development Center to conduct a Fall Festival and Indoor Pajama Parade on Friday, October 28, 2016 from 10am-2pm for all Pre-K and K classrooms.

There will be no cost to the Board

Submitted by: Alyssa Wilds, Family & Operations Coordinator

d. ECDC June 2016 Fun Day (Amendment)

It is recommended that the Division of Engagement amend the previously approved board item for the 2016 ECDC Fun Day.

The item was approved on the November 17, 2015 Board Report. We request to amend the vendor for the fun day activities from Time for Jumpers to Circus Time and change the account code to charge for these services. The changes are reflected below.

It is recommended that permission be granted for the Early Childhood Development Center to hold an annual Fun Day, June 8, 2016 (Rain Date: June 9). (Event was held on June 9 due to rain.)

Itemized List of Expenses

Fire Engine and staff member from Circus Time for student activity at \$700.00

Total Cost not to exceed:

\$700.00

Account Number:

11-800-330-600-000-80

Submitted by: Brendan Lowe, Chief Communications Officer

e. Thanksgiving with the Family

Thanksgiving with the Family

It is recommended that ECDC be granted permission to have one parent join their child for a Thanksgiving themed lunch in the classroom.

Date: November 17, 2016

Time: 11am-12:15pm

There will be no cost to the Board.

Submitted by: Alyssa Wilds, FOC

f. PTO meeting

PTO meeting

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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 Items for October 18, 2016 Mtg

It is recommended that permission be granted to ECDC to hold a PTO meeting . Parents will collaborate and discuss which workshops and activities they would like offered during the 2016-2017 school year.

Date?: October 24, 2016

Time: 9am and 5pm

Cost: No cost to the Board

Submitted by: Alyssa Wilds, FOC

- g. Parental Involvement/Engagement Activity
Parental Involvement Meeting/career Readiness

It is recommended that ECDC have a PTO meeting in conjunction with a Career Readiness workshop conducted by the One Stop center in Camden and Attitudes by Chantel.

Date: November 15, 2016

Time: 9am-11am

Cost: \$200.00 (\$150.00 paid Chantel Cunningham of Attitude by Chantel and \$50.00 continental breakfast)

Location: Parent Center

Account #:20-235-200-800-000-08

Submitted by: Alyssa Wilds, FOC

13. FOREST HILL ELEMENTARY SCHOOL

- a. Shoes Fit Donation

It is recommended that permission be granted for Forest Hill School to accept a donation of 50 new sneakers for students.

No cost to the board

November, Forest Hill School

Submitted by: Danene Woodford-Beckam, FOC

- b. Alpha Kappa Alpha Sorority Incorporated Back Pack and School Supply Donation

It is recommended that permission be granted for Forest Hill School to accept a donation of 110 back packs and school supplies for students.

No cost to the board

September, Forest Hill School

Submitted by: Danene Woodford-Beckam, FOC

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Approved Items for October 18, 2016 Mtg

c. November Parent Meeting

It is recommended that permission be granted for Forest Hill School to hold a parent meeting. This meeting will give families the opportunity to provide their input for family engagement activities and student activities.

No cost to the board

Tuesday, November 15, 2016, 4pm, Parent Center, Forest Hill School

Submitted by: Danene Woodford-Beckam

d. National Parent Involvement Day Volunteer Event

It is recommended that permission be granted for Forest Hill School to have national parent involvement volunteer event. This event will give families the opportunity to volunteer at Forest Hill School for the day.

No cost to the board

Thursday, November 17, 2016, 9am - 1pm, Forest Hill School

Submitted by: Danene Woodford-Beckam, FOC

e. Hispanic Heritage Assembly

It is recommended that permission be granted for Forest Hill School to have a Hispanic heritage assembly that will allow students to celebrate the contributions of people of Hispanic descent and celebrate diversity.

No cost to the board

Thursday, November 17, 2016, 9am, Student Theater, Forest Hill School

Submitted by: Danene Woodford-Beckam, FOC

f. Hispanic Heritage Parent Event & Luncheon

It is recommended that permission be granted for Forest Hill School to have a Hispanic heritage parent luncheon and information session. Representatives from the Hispanic Family Center of South jersey will share information on child development and family services.

Food to be provided by Old San Juan Restaurant, 217 Marlton Avenue, Camden, NJ 08105.
Cost - Food for 75 participants @ \$5 per person. Not to exceed \$375.00 Account#
2023520080000016

Thursday, November 17, 2016, 11:30am, Student Theater, Forest Hill School

Submitted by: Danene Woodford-Beckam, FOC

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

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g. Amendment ~ Field Trip Franklin Institute

It is recommended that permission be granted for Forest Hill School to add Bayada Nursing Services

to accompany students with medical needs on an out of state field trip.

Board Approved: August 2016 Page 133

Cost: \$55 hr. x 6 \$330

Cost not to exceed \$330

Total Cost: \$330

Account # 11 000 217 320 000 85

Submitted by: Mr. Corvi, Principal

h. Amendment ~ Field Trip Philadelphia Zoo

It is recommended that permission be granted for Forest Hill School to add Bayada Nursing Services

to accompany students with medical needs on an out of state field trip.

Board Approved: August 2016 Page 132

Cost: \$55 hr. x 6 \$330

Cost not to exceed \$330

Total Cost: \$330

Account # 11 000 217 320 000 85

Submitted by: Mr. Corvi, Principal

i. Amendment ~ Field Trip Philadelphia Zoo

It is recommended that permission be granted for Forest Hill School to add Bayada Nursing Services

to accompany students with medical needs on an out of state field trip.

Board Approved: August 2016 Page 134

Cost: \$55 hr. x 6 \$330

Cost not to exceed \$330

Total Cost: \$330

Account # 11 000 217 320 000 85

Submitted by: Mr. Corvi, Principal

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j. Amendment ~ Field Trip Phila. Zoo

It is recommended that permission be granted for Forest Hill School to add Bayada Nursing Services

to accompany students with medical needs on an out of state field trip.

Board Approved: August 2016 Page 134

Cost: \$55 hr. x 6 \$330

Cost not to exceed \$330

Total Cost: \$330

Account # 11 000 217 320 000 85

Submitted by: Mr. Corvi, Principal

k. Breakfast Program (Ratification)*

It is recommended that permission to have a Breakfast Program 5 days a week from 8:05-8:30 am

9/6/16 to 6/15/17

5 staff for 30 minutes per day

5 Paras (TBD) \$17/hr for 90 hours = \$7,650

Cost not to exceed \$7,650

Account 15-190-100-106-100-16

Submitted by Stephanie Selden, Operations Manager

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

15. **MASTERY:MCGRAW (PRE-K 3 & 4)**

16. **MASTERY:MOLINA (PRE-K 3 & 4)**

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

a. NJDOE Focus Group Meeting

It is recommended that permission be granted to Harry C. Sharp to hold a focus meeting with ten parents and their children. The discussion is what they value most in high quality education.

The date is October 27, 2016 at 3:15PM to 4:45PM.

There is no cost to the board.

Submitted by Tracey E. Allen, Family and Operations Coordinator

18. **SUMNER - CHARLES SUMNER ELEMENTARY SCHOOL**

a. Walking Field Trips - Ferry Avenue Library

It is recommended that permission be granted for Charles Sumner Elementary School to hold two walking field trips to the Ferry Avenue Library for kindergarten in November 2016 and December 2016.

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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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The Sumner kindergarten classes will walk to the Ferry Avenue Library and enjoy story time and a connected arts and crafts activity, with teachers and paraprofessionals serving as chaperones. The trips will serve to enhance students' literacy experiences.

There will be no cost to the board.

Submitted by: David Faich, Family & Operations Coordinator

b. Before-School Breakfast Program (Ratification)

It is recommended that permission be granted for Charles Sumner Elementary School to have a Before-School Breakfast Program from 7:45 am to 8:30 am, Monday through Friday, beginning on September 6, 2016 and ending on June 23, 2017.

Supervisory Staff:

2 Teachers @ 33.35/hr x 0.75 hrs/day x 180 days = \$9,004.50

Perez, Monica

Ismail, Tha'ub

2 Paraprofessionals @ \$17.35/hr x 0.75 hrs/day x 180 days = \$4,684.50

Money-Allen, Damaris

Rosado, Migdalia

Total cost not to exceed: \$13,689.00

Account #: 15 190 100 106 100 26

Submitted by: David Faich, Family & Operations Coordinator

c. Fundraiser - Picture Days

It is recommended that permission be granted for Charles Sumner Elementary School to hold two separate Picture Day events for students and staff with Lifetouch in December 2016 and April 2017.

The Picture Day events will benefit both school culture and family engagement, as well as serve as a fundraiser for additional family engagement programming.

There is no cost to the board.

Submitted by: David Faich, Family & Operations Coordinator

d. **Fundraiser** - Apparel Fundraiser

It is recommended that permission be granted for Charles Sumner Elementary School to conduct an apparel fundraiser with Spirit and Pride from November 2016 through January 2017.

The apparel fundraiser will allow students and families to purchase spirit wear to support school culture as well as raise additional funds for family engagement programming.

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There will be not cost to the board.

Submitted by: David Faich, Family & Operations Coordinator

e. Glee Club Program

It is recommended that permission be granted for Charles Sumner Elementary School to have a Glee Club program, from November 1, 2016 through June 16, 2017.

The Glee Club will enhance students' music learning, incorporate literacy skills, and provide students with opportunities to perform to parents and community members.

Supervisory Staff:

1 Director @ \$526.00 stipend

Puma, Laura

Total cost not to exceed: \$526.00

Account #: 15-190-100-106-100-26

Submitted by: David Faich, Family & Operations Coordinator

f. Academy on the Go Program

It is recommended that permission be granted for Charles Sumner Elementary School to hold an Academy on the Go Program in collaboration with The Academy of Natural Sciences of Drexel University on December 8, 2016 at no cost.

The Academy on the Go Program will provide all Pre-K through 6th grade students with both hands-on science exposure as well as an opportunity to build cultural capital.

Submitted by: David Faich, Family & Operations Coordinator

g. Clerical Assistant

It is recommended that permission be granted for Charles Sumner Elementary School to provide a stipend for a Clerical Assistant from November 1, 2016 through December 31, 2016.

The Clerical Assistant will support the work of the Clerk and Family & Operations Coordinator for 20-30 hours each week, as well as help prepare the office team for the potential early retirement of the Clerk. The Clerical Assistant will not be a CCSD employee but has already been vetted through a temp placement agency that partners with CCSD.

Non-Instructional Staff:

1 Clerical Assistant @ \$2,500 each = \$2,500.00

Santiago, Noraly

Total cost not to exceed: \$2,500.00

Account #: 15-190-100-106-100-26

Submitted by: David Faich, Family & Operations Coordinator

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h. Operations Assistants

It is recommended that permission be granted for Charles Sumner Elementary School to have two Operations Assistants from November 1, 2016 through June 16, 2017.

The Operations Assistants will support the work of the Family & Operations Coordinator in completing operations tasks, considering the site does not have an Operations Manager.

Non-Instructional Staff:

2 Paraprofessionals @ \$750 each = \$1,500.00

Bailey, Dawn

Money-Allen, Damaris

Total cost not to exceed: \$1,500.00

Account #: 15-190-100-106-100-26

Submitted by: David Faich, Family & Operations Coordinator

i. Stipends for Grade-Level Chairs

It is recommended that permission be granted for Charles Sumner Elementary School to provide stipends for Grade-Level chairs from November 1, 2016 through June 16, 2017.

The Grade-Level Chairs will ensure that information and resources regarding high-quality instruction are adequately disseminated among all teaching staff, in addition to working together to align content both horizontally and vertically.

Instructional Staff:

8 Grade-Level Chairs @ \$750 each = \$6,000.00

Perez, Monica

Eastman, Rebecca

Colbert, Dawn

Praadi-Dona, Yanina

Gil, Collette

Gil, Joshua

Carter, Raeshell

Ismael, Tha'Ub

Total cost not to exceed: \$6,000.00

Account #: 15-190-100-106-100-26

Submitted by: David Faich, Family & Operations Coordinator

j. Stipend for Technology Specialist

It is recommended that permission be granted for Charles Sumner Elementary School to provide a stipend for a Technology Specialist from November 1, 2016 through June 16, 2017.

The Technology Specialist will field all site-based technology support concerns, oversee

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computer-based testing, compile IT help desk ticket requests, track the acceptable use policy documentation, and assist with other technology issues as needed or as delegated by the principal.

Instructional Staff:

1 Technology Specialist @ \$750 each = \$750.00

Dorrell, Suzanne

Total cost not to exceed: \$750.00

Account #: 15-190-100-106-100-26

Submitted by: David Faich, Family & Operations Coordinator

k. Title I Parent Involvement Programming

It is recommended that permission be granted for Charles Sumner Elementary School to conduct Title I Parent Involvement Programming on the following dates:

November 15, 2016

November 17, 2016

December 6, 2016

December 15, 2016

January 10, 2017

January 19, 2017

Parent Involvement Programming will help promote family engagement in children's education and foster collaborative relationships between families, the school, and the community. Programming will specifically target family needs with parent input.

Materials:

Refreshments/Snacks = \$300.00 (from Aramark)

Paper Goods = \$75.00 (through EdData)

Supplies = \$150.00 (through EdData)

Total cost not to exceed: \$525.00

Account #: 20 235 200 800 000 26

Submitted by: David Faich, Family & Operations Coordinator

l. Before-School Breakfast Program (Ratification) (re-submission)

It is recommended that permission be granted for Charles Sumner Elementary School to have a Before-School Breakfast Program from 7:45 am to 8:30 am, Monday through Friday, beginning on September 6, 2016 and ending on June 23, 2017.

Supervisory Staff:

2 Teachers @ 33.35/hr x 0.75 hrs/day x 180 days = \$9,004.50

Perez, Monica

Ismail, Tha'ub

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2 Paraprofessionals @ \$17.35/hr x 0.75 hrs/day x 180 days = \$4,684.50

Money-Allen, Damaris

Rosado, Migdalia

Total cost not to exceed: \$13,689.00

Account #: 15 190 100 101 100 26

Submitted by: David Faich, Family & Operations Coordinator

m. Fire Safety Program

It is recommended that permission be granted for Charles Sumner Elementary School to hold a Fire Safety Program in the school parking lot in collaboration with the the Fire Department of the City of Camden on October 24, 2016 from 11:00 am to 12:30 pm at no cost.

This program will occur in honor of Fire Prevention Month, exposing students to an invaluable experiential learning opportunity. Firefighters will meet and speak with students during recess. A fire truck will also be parked on site and smoke detector application forms will be made available.

Submitted by: David Faich, Family & Operations Coordinator

n. Junior Achievement Program

It is recommended that permission be granted for Charles Sumner Elementary School to participate in a one-day Junior Achievement program organized by Junior Achievement of New Jersey on February 8, 2017.

Junior Achievement of New Jersey offers a full-day program for grades K-6. Students would learn about entrepreneurship, work readiness, and financial literacy concepts and skills.

There is no cost to the Board.

Submitted by: David Faich, Family & Operations Coordinator

o. Afterschool Programming 2016-17 SY (Ratification)

It is recommended that permission be granted for Charles Sumner Elementary School to conduct an afterschool program, beginning October 10, 2016 through June 15, 2017, Monday-Thursday, 3:30-5:00 p.m.

After-school programming will provide additional learning opportunities that support literacy and math proficiency goals, as well as further exposure to STEM/STEAM learning.

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

Instructional Staff and Materials:

1 Teacher in Charge @ 36.80/hr x 1.5 hrs/day x 120 days = \$6624.00

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Alston, Shari
Brown, Edward (substitute)

3 Teachers @ 33.35/hr x 1.5 hrs/day x 120 days = \$18009.00

Dillard, Ayree
Lewis, Tressa
Brodie, Nicol (substitute)
Brown, Edward (substitute)

5 Paraprofessionals @ \$17.35/hr x 1.5 hrs/day x 120 days = \$15615.00

Chontal-Vallejo, Minerva
Feliciano, Angela
Gadden, Martha
Money-Allen, Damaris
Diaz, Neiza

Instructional materials and supplies = \$1,800

Total cost not to exceed: \$47000.00

Account #: 20 235 520 930 000 26

Non-Instructional Staff:

1 Clerk @ \$27.09/hr x 1.5 hrs/day x 120 days = \$4876.20

Faich, David
Santiago, Noraly (substitute)

1 Security Officer @ \$21.83/hr x 1.5 hrs/day x 120 days = \$3929.40

Sonnebeyatta, Taiwo

Account #: _____

1 Nurse @ 33.35/hr x 1.5 hrs/day x 120 days = \$6003.00

Paoli, Marianne

Total cost not to exceed: \$14808.60

Submitted by: David Faich, Family & Operations Coordinator

p. Holiday Gift Giveaway

It is recommended that permission be granted for Charles Sumner Elementary School to solicit donations from local businesses for a Holiday Gift Giveaway from December 12, 2016 through December 16, 2016 at no cost.

High-need students will be identified by classroom teachers and school support staff to receive up to two gifts of new school supplies, winter clothes, and/or toys. Donations will be solicited from local area businesses including Forman Mills, Target, Five Below, and Kid City.

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There will be no cost to the board.

Submitted by: David Faich, Family & Operations Coordinator

q. BookMates Program

It is recommended that permission be granted for Charles Sumner Elementary School to participate in the BookMates Program starting November 1, 2016 through June 15, 2017 at no cost.

The BookMates Program will partner kindergarten students with police officers from the Camden County Police Department who are volunteering their time as reading buddies throughout the year. Students will benefit both from the additional literacy experiences as well as from the individualized attention of role models within the community.

There will be no cost to the board.

Submitted by: David Faich, Family & Operations Coordinator

r. Whole Kids Foundation Grant Application (Ratification)

It is recommended that permission be granted for Charles Sumner Elementary School, in conjunction with the CCSD Grants Office and FoodCorps, to apply for the Whole Kids Foundation Grant for the 2016-2017 school year.

The Whole Kids Foundation Grant would award \$2,000 to support edible education as well as science and literacy curricular alignment, enhancing Sumner's already existing school garden and strengthening the capacity of the FoodCorps program.

There will be no cost to the board.

Submitted by: David Faich, Family & Operations Coordinator

s. Whole Kids Honey Bee Grant (Ratification)

It is recommended that permission be granted for Charles Sumner Elementary School, in conjunction with the CCSD Grants Office and FoodCorps, to apply for the Whole Kids Honey Bee Grant for the 2016-2017 school year.

The Whole Kids Honey Bee Grant would award \$1,500 to support the creation of a honeybee hive and other plant pollinator observation area in Sumner's existing school garden space, enhancing the FoodCorps program.

There will be no cost to the board.

Submitted by: David Faich, Family & Operations Coordinator

t. Nature Works Everywhere (Ratification)

It is recommended that permission be granted for Charles Sumner Elementary School, in conjunction with the CCSD Grants Office and FoodCorps, to apply for the Nature Works Everywhere Grant for the 2016-2017 school year.

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The Nature Works Everywhere Grant would award \$2,000.00 to fund access to healthy food for students while exposing them to hands-on experiential learning opportunities and enhancing the work of the FoodCorps program.

There will be no cost to the board.

Submitted by: David Faich, Family & Operations Coordinator

19. VETERANS MEMORIAL FAMILY SCHOOL

a. Field Trip to Duke Farms (Ratification)

It is recommended that permission be granted for Veterans Memorial Family School to go to Duke Farms. Students will see interactive exhibits on wildlife ecology and sustainable resources. Students will see multiple habitats and observe the relationship that animals have to their environments.

Name of Location: Duke Farms

Location: Hillsborough, NJ

Month/Year: October 2016

Hours: 6 hours

Teacher in Charge: Kelly Lynch

Grade: 2

Number of Students: 40

Number of chaperones: 4

Transportation Cost: \$525.00

Account Number: 15-000-270-512-200-07

Admissions: FREE

Approved by: Danette Sapowsky, Principal

Submitted by: Kelly Lynch, Teacher

b. Parental Involvement Meetings 2016-17 School Year

It is recommended that permission be granted for Veterans Memorial Family School to hold the following Parental Involvement Meetings/Workshops for the 2016-17 school year.
(Clayton Gonzalez, FOC)

Dates:

10/21/16 - PARCC results and family resource - 10:00 a.m. - 11:00 a.m.

10/26-31/16 - 3rd Annual Breast Cancer March - 10:00 a.m. - 1:00 p.m.

11/10/16 - Veterans Memorial Day - 10:00 a.m. - 1:00 p.m.

11/18/16 - Community Thanksgiving Day Dinner - 5:00 p.m. - 7:00 p.m.

12/16/16 - Family Movie Night - 5:00 p.m. - 7:00 p.m.

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12/22/16 - Winter Celebration - 10:00 a.m. - 12:00 p.m.
1/5/17 - Three Kings Day Celebration - 5:00 p.m. - 7:00 p.m.
1/18/17 - Martin Luther King, Jr., March - 10:00 a.m. - 1:00 p.m.
1/20/17 - Understanding Bullying - 9:00 a.m. - 10:00 a.m.
1/25/17 - Money management/extreme couponing - 9:00 a.m. - 10:30 a.m.
2/9/17 - Stay fit Stay Strong Nutrition Workshop - 9:00 a. m. - 10:00 a.m.
2/13/17 - Parent Appreciation Day - 9:00 a.m. - 10:00 a.m.
2/15/17 - Family Movie Night - 5:00 p.m. - 7:00 p.m.
2/28/17 - Black History Month Celebration - 5:00 p.m. - 7:00 p.m.
3/9/17 - PARCC Testing Review - 9:00 a.m. - 10:00 a.m.
3/17/17 - Parents vs. Beliefs on attendance workshop - 9:00 a.m. - 10:00 a.m.
3/21/17-4/8/17 - March of Dimes - 10:00 a.m. - 1:00 p.m.
4/12/17 - Math Bingo Family Night - 4:00 p.m. - 7:00 p.m.
4/20/17 - Transitioning to the Next Grade Level - 9:00 a.m. - 10:00 a.m.
4/28/17 - Family Literacy Night - 5:00 p.m. - 7:00 p.m.
5/12/17 - Mother's Day Tea - 9:00 a.m. - 10:30 a.m.
5/17/17 - Career Day - 9:00 a.m. - 2:00 p.m.
5/26/17 - Physical Fitness Day - 9:00 a.m. - 12:00 p.m.
6/7/17 - Help Your Child with Reading and Math - 9:00 a.m. - 10:00 a.m.
6/15/17 - Father's Day Breakfast - 9:00 a.m. - 10:30 a.m.
6/16/17 - End of Year Community Luncheon - 9:00 a.m. - 3:00 p.m.

Submitted by: Clayton Gonzalez, Family Operations Coordinator

Approved by: Danette Sapowsky, Principal

c. South Jersey Food Bank Partnership (Ratification)

It is recommended that permission be granted for Veterans Memorial Family School to continue their partnership with the South Jersey Food Bank for the 2016-17 school year (September-June). The Food Bank program provided meals to over 80 families over the past school year. The program provides our families with individual food packs as well as our school serves as a distribution center for monthly food support. The program will directly benefit our families and students most in need.

This program is at no cost to the Board.

Submitted by: Clayton Gonzalez, Family Operations Coordinator

Approved by: Danette Sapowsky, Principal

d. Parent Open Houses (Ratification)

It is recommended that permission be granted for Veterans Memorial Family School to host the following Parent Open Houses, 9:00 a.m. - 11:00 a.m..

Dates: October 16, 2016, January 16, 2017 and May 27, 2017.

Parents will be invited to visit classrooms and see student work and instruction.

Light refreshments will be served and door prizes will be awarded. Both will be donated.

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Submitted by: Clayton Gonzalez, Family Operations Coordinator

Approved by: Danette Sapowsky, Principal

e. New Jersey Cares Partnership (Ratification)

It is recommended that permission be granted for Veterans Memorial Family School to continue their partnership with the New Jersey Cares program during the 2016-2017 school year. New Jersey Cares provides volunteers to the school to support nutrition and bullying classes, school beautification projects, and instructional support.

There will be no cost to the Board.

Submitted by: Clayton Gonzalez, Family Operations Coordinator

Approved by: Danette Sapowsky, Principal

f. Saturday Programming (Ratification)

It is recommended that permission be granted for Veterans Memorial Family School to conduct a Saturday Enrichment program, beginning October 3, 2016 through June 15, 2017, Saturdays from 9:00 a.m. - 12:00 p.m.

Saturday programming will provide additional learning opportunities that support literacy and math proficiency goals, and provide additional exposure to STEM/STEAM learning.

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

Instructional Staff and Materials:

1 Teacher in Charge @ \$38.00/hr. x 3.5 hours x 28 days =
\$3,800.00

Name: Danette Sapowsky Substitutes: Christine Nemeth, Kelly Lynch

6 Teachers @ \$33.35/hr. x 3 hours x 28 days =
\$17,000.00 (\$2, 820 per teacher)

Teachers: Christine Nemeth, Kelly Lynch, Kelsey Sturdivant, Ivy Foster-Maye, Ruth Gonzalez, Teer Gilbert, Donna Reynolds, Constance Reagin - Only 6 teachers will work on a rotating basis

Substitutes: Any certified Teacher may substitute on an as needed basis

2 Paraprofessionals @ \$17.35/hr. x 3 hours x 28 days =
\$3,000.00 (\$1,500 per Para)

Paraprofessionals: Lenora Milligan, Maria Fox

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Substitutes: Any certified Paraprofessional may substitute on an as needed basis

Instructional Materials and Supplies = \$0.00

Account#: 20 235 520 930 000 07

Total cost not to exceed: \$24,000.00

Non-Instructional Staff:

2 Security Officers @ \$21.83 x 3.5 hours x 21 days =
\$3,210.00

Security Officers: TBD

Account #: 15 000 266 100 200 07

Approved by: Danette Sapowsky, Principal

Submitted by: Danette Sapowsky, Principal

g. Afterschool Programming (Ratification)

It is recommended that permission be granted for Veterans Memorial Family School to conduct an afterschool program, beginning October 3, 2016 through June 15, 2017, Wednesday-Friday, 3:00 p.m.-5:00 p.m.

Afterschool programming will provide additional exposure to STEM/STEAM learning.

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

Instruction Staff and Materials:

1 Teacher in Charge @ \$36.80/hr. x 2 hours x 65 days (Wed-Thurs) AND \$36.8 x 2.5 hours x 28 days=
\$7,400.00

Name: Kelly Lynch, Substitute: Christine Nemeth

10 Teachers @ \$33.35/hr. x 1.5 hours x 65 days (Wed-Thurs) AND \$33.35/hr. x 2 hours x 28 days (Fridays)=
\$51,200.00 (\$6,720.00 per teacher)

Teachers:

Christine Nemeth, Kelsey Sturdivant, Ivy Foster-Maye, Ruth Gonzalez, Teer Gilbert, Donna Reynolds, Constance REagin, Leon Mashore, Valerie Collela, Michelle Emigholz

Substitutes: Any certified Teacher may substitute on an as needed basis

2 Paraprofessionals @ \$17.35/hr. x 1.5 hours x 65 days (Wed-Thurs) AND \$17.35/hr. x 2 hours x 28 days =
\$4,355.00 (\$3,497.00 per Para)

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Paraprofessionals:

Lenora Milligan, Maria Fox

Substitutes: Any certified Paraprofessional may substitute on an as needed basis

Instructional Materials and supplies = \$500.00

Account#: 20 235 520 930 000 07

Total cost not to exceed \$64,000.00

Non-Instructional Staff:

3 Security Officers @ \$21.83 x 2 hours x 3 days a week x 30 weeks= \$11,800.00

Security Officers: TBD

Account Number: 15 000 266 100 200 07

1 School Nurse @ \$33.35/hr. x 1.5 x 3 days per week x 30 weeks = \$4,000.00

Account Number:

Approved by: Danette Sapowsky, Principal

Submitted by: Danette Sapowsky, Principal

h. Field Trip to Bay-Atlantic Symphony Education Concert

It is recommended that permission be granted for Veterans Memorial Family School to go to the performance of the Bay-Atlantic Symphony Education Concert. Students will be able to identify and analyze elements of a range of musical inclinations and its affect of today's cultural environment.

Name of Location: Richard Stockton College

Location: Galloway, NJ

Month/Year: May 2017

Hours: 5

Teacher in Charge: Kelly Lynch

Grade: 6

Number of Students: 80

Number of Chaperones: 8

Transportation Costs: 2 buses @ \$185.00 ea. = \$370.00

Account Number: 15-000-270-512-200-07

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Admission Cost: FREE

Approved by: Danette Sapowsky, Principal

Submitted by: Kelly Lynch, Teacher

i. Field Trip to Philadelphia Zoo (6th Grade)

It is recommended that permission be granted for Veterans Memorial Family School to go to the Philadelphia Zoo. Students will see mammals, birds and reptiles and learn what makes each animal unique. Students will observe the relationship that animals have to their environments

Name of Location: The Philadelphia Zoo

Location: Philadelphia, PA

Month/Year: April 2017

Hours: 5

Teacher in Charge: Kelly Lynch

Grade: 6

Number of Students: 80

Number of Chaperones: 8

Transportation Cost: 2 buses @ \$185.00 ea. = \$370.00

Account Number: 15-000-270-512-200-07

Admission Cost: FREE

Approved by: Danette Sapowsky, Principal

Submitted by: Kelly Lynch, Teacher

j. Field Trip to Philadelphia Zoo (2nd Grade)

It is recommended that permission be granted for Veterans Memorial Family School to go to the Philadelphia Zoo. Students will see mammals, birds and reptiles and learn what makes each animal unique. Students will observe the relationship that animals have to their environments

Name of Location: The Philadelphia Zoo

Location: Philadelphia, PA

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Month/Year: April 2017

Hours: 5

Teacher in Charge: Kelly Lynch

Grade: 2nd

Number of Students: 40

Number of Chaperones: 4

Transportation Cost: 1 bus @ \$185.00 ea. = \$185.00

Account Number: 15-000-270-512-200-07

Admission Cost: FREE

Approved by: Danette Sapowsky, Principal

Submitted by: Kelly Lynch, Teacher

k. Field Trip to Philadelphia Zoo (1st Grade)

It is recommended that permission be granted for Veterans Memorial Family School to go to the Philadelphia Zoo. Students will see mammals, birds and reptiles and learn what makes each animal unique. Students will observe the relationship that animals have to their environments

Name of Location: The Philadelphia Zoo

Location: Philadelphia, PA

Month/Year: March 2017

Hours: 5

Teacher in Charge: Kelly Lynch

Grade: 1

Number of Students: 40

Number of Chaperones: 4

Transportation Cost: 1 bus @ \$185.00 ea. = \$185.00

Account Number: 15-000-270-512-200-07

Admission Cost: FREE

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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: Danette Sapowsky, Principal

Submitted by: Kelly Lynch, Teacher

l. Field Trip to National Constitution Center

It is recommended that permission be granted for Veterans Memorial Family School to go to the National Constitution Center. Students will be able to identify the historical procedures of the development and implementation of the United States Constitution.

Name of Location: The National Constitution Center

Location: Philadelphia, PA

Month/Year: February 2017

Hours: 5

Teacher in Charge: Kelly Lynch

Grade: 6

Number of Students: 80

Number of Chaperones: 8

Transportation Cost: 2 buses @ \$185.00 ea. = \$370.00

Account Number: 15-000-270-512-200-07

Admissions: FREE

Lunch Room Fee: \$15.00

Account Number: 15-190-100-800-200-07

Approved by: Danette Sapowsky

Submitted by: Kelly Lynch

m. Field Trip to Stockton College

It is recommended that permission be granted for Veterans Memorial Family School to go to the Imagination Station Program at Richard Stockton College to see "The Nutcracker." Students will be able to identify and analyze elements of a range of musical inclinations and its affect on today's cultural environment.

Name of Location: Richard Stockton College

Location: Galloway, NJ

Month/Year: December 2016

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

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Hours: 5.5

Teacher in Charge: Kelly Lynch

Grade: 6

Number of Students: 80

Number of Chaperones: 8

Transportation Cost: 2 buses @ \$500.00 ea. = \$1,000.00

Account Number: 15-000-270-512-200-07

Admissions: \$11.00 x 88 = \$968.00

Account Number: 15-190-100-800-200-07

Approved by: Danette Sapowsky

Submitted by: Kelly Lynch

n. Field Trip to US Mint & Federal Reserves

It is recommended that permission be granted for Veterans Memorial Family School to go to the US Mint & Federal Reserve. Students will be able to identify various forms of currency to acquire an understanding of key economic principles.

Name of Location: US Mint & Federal Reserve

Location: Philadelphia, PA

Month/Year: November 2016

Hours: 5

Teacher in Charge: Kelly Lynch

Grade: 6

Number of Students: 80

Number of Chaperones: 8

Transportation Cost: 2 buses @ \$185.00/ea. = \$370.00

Account Number: 15-000-270-512-200-07

Admission Cost: FREE

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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 Items for October 18, 2016 Mtg

Approved by: Danette Sapowsky

Submitted by: Kelly Lynch

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

a. Field Trip to the Philadelphia Zoo

is recommended that permission be granted for Wiggins Family School to go to the Philadelphia Zoo. Students will identify animal life culture and environment.

Name of Location: Philadelphia Zoo

Location: Phila. PA

Month/Year: April/2017

Hours: 5

Teacher in Charge: Ms. Aughtney Khan

Grades: 7th

Number of students: 4

Number of chaperones: 5

Transportation Cost: \$175.00

Account Number: 1500027051210029

Admissions: 0

Account Number: N/A

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

Submitted by: Ms. Aughtney Khan, Teacher

b. Field trip to the National Museum of American Jewish History (Ratification)

It is recommended that permission be granted for Wiggins Family School to go to the National Museum of American Jewish History. Students will

Name of Location: National Museum of American Jewish History

Location: Philadelphia, PA

Month/Year: September/2016

Hours: 5

Teacher in Charge: Ms. Aughtney Khan

Grades: 7th

Number of students: 45

Number of chaperones: 6

Transportation Cost: \$175.00

Account Number: 1500027051210029

Admissions: No cost to the board

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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 Items for October 18, 2016 Mtg

Account Number: N/A

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

Submitted by: Ms. Aughtney Khan, Teacher

c. Field Trip to Franklin Institute

It is recommended that permission be granted for Wiggins Family School to go to the Franklin Institute. Students of the sciences and the environment.

Name of Location: Franklin Institute

Location: Philadelphia, PA

Month/Year: November/2016

Hours: 5

Teacher in Charge: Ms. Aughtney Khan

Grades: 7th

Number of students: 45

Number of chaperones: 5

Transportation Cost: \$350.00

Account Number: 1500027051210029

Admissions: \$25.00 (Lunch room fee)

Account Number: 1519010080010029

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

Submitted by: Ms. Aughtney Khan, Teacher

d. Field Trip to the Franklin Institute

It is recommended that permission be granted for Wiggins Family School to go to the Franklin Institute. Students will explore science concepts.

Name of Location: Franklin Institute

Location: Phila. PA

Month/Year: January/2017

Hours: 5

Teacher in Charge: Ms. Emily Vosseller

Grades: 1st

Number of students: 75

Number of chaperones: 25

Transportation Cost: \$350.00

Account Number: 1500027051210029

Admissions: \$25.00 (Lunch room fee)

Account Number: 1519010080010029

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

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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. Emily Vosseller, Teacher

e. Field Trip to the Philadelphia Zoo

It is recommended that permission be granted for Wiggins Family School to go to the Philadelphia Zoo. Students will identify animal adaptations.

Name of Location: Philadelphia Zoo

Location: Phila. PA

Month/Year: April/2017

Hours: 5

Teacher in Charge: Ms. Emily Vosseller

Grades: 1st

Number of students: 75

Number of chaperones: 25

Transportation Cost: \$350.00

Account Number: 1500027051210029

Admissions: \$204.00

Account Number: 1519010080010029

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

Submitted by: Ms. Emily Vosseller, Teacher

f. Field Trip to the NJ Adventure Aquarium

It is recommended that permission be granted for Wiggins Family School to go to the Franklin Institute. Students will identify animal adaptations.

Name of Location: Adventure Aquarium

Location: Phila. PA

Month/Year: February/2017

Hours: 5

Teacher in Charge: Ms. Emily Vosseller

Grades: 1st

Number of students: 75

Number of chaperones: 25

Transportation Cost: \$266.00

Account Number: 1500027051210029

Admissions: \$793.50

Account Number: 1519010080010029

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

Submitted by: Ms. Emily Vosseller, Teacher

g. Field trip to the Cape May County Park and Zoo

It is recommended that permission be granted for Wiggins Family School to go to the Cape

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May County Park and Zoo. Students will learn about the man opportunities available to them through a distinguished EOF program.

Name of Location: Cape May County Park and Zoo

Location: Cape May, NJ

Month/Year: June/2017

Hours: 5

Teacher in Charge: Ms. Adirth Thornton

Grades: 2nd

Number of students: 60

Number of chaperones: 25

Transportation Cost: \$1,990.00

Account Number: 1500027051210029

Admissions: \$120.00 (Parking Bus fee)

Account Number: 1519010080010029

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

Submitted by: Ms. Ardith Thornton, Teacher

h. Field Trip to the Herr's Snacks Factory

It is recommended that permission be granted for Wiggins Family School to go to the Herr's Snack Factory. Students will learn about the man opportunities available to them through a distinguished EOF program.

Name of Location: Herr's Snack Factory

Location: Nottingham, PA

Month/Year: April/2017

Hours: 5

Teacher in Charge: Ms. Adirth Thornton

Grades: 2nd

Number of students: 60

Number of chaperones: 25

Transportation Cost: \$1,650.00

Account Number: 1500027051210029

Admissions: \$120.00 (Parking Bus fee)

Account Number: 1519010080010029

i. Field Trip to the Wagner Free Institute of Science of Philadelphia

It is recommended that permission be granted for Wiggins Family School to go to the Wagner Free Institute of Science of Philadelphia. Students will learn about the man opportunities available to them through a distinguished EOF program.

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Name of Location: Wagner Free Institute of Science of Philadelphia
Location: Philadelphia, PA
Month/Year: November/2016
Hours: 5
Teacher in Charge: Ms. Adirth Thornton
Grades: 2nd
Number of students: 60
Number of chaperones: 25

Transportation Cost: \$222.00
Account Number: 1500027051210029

Admissions: No Cost to the Board
Account Number: N/A

Approved by: Mrs. Lana L.P. Murray, Principal
Submitted by: Ms. Ardith Thornton, Teacher

j. Field Trip to the Academy of Natural Sciences

It is recommended that permission be granted for Wiggins Family School to go to the Academy of Natural Sciences. Students will learn about the different habitats of animals

Name of Location: Academy of Natural Sciences
Location: Philadelphia, PA
Month/Year: May/2017
Hours: 5
Teacher in Charge: Ms. Judith Milton
Grades: 3rd
Number of students: 60
Number of chaperones: 21

Transportation Cost: \$350.00
Account Number: 1500027051210029

Admissions: \$803.00
Account Number: 1519010080010029

Approved by: Mrs. Lana L.P. Murray, Principal
Submitted by: Ms. Judith Milton, Teacher

k. Field Trip to the NJ Adventure Aquarium

It is recommended that permission be granted for Wiggins Family School to go to the Adventure Aquarium. Students will participate in learning life cycles, diet, predators and various aquatics species

Name of Location: NJ Adventure Aquarium

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Location: Camden/NJ

Month/Year: 2/2017

Hours: 5

Teacher in Charge: Ms. Kathleen Devine

Grades: 4th

Number of students: 65

Number of chaperones: 15

Transportation Cost: \$266.00

Account Number: 1500027051210029

Admissions: \$127.50

Account Number: N/A

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

Submitted by: Ms. Kathleen Devine, Teacher

l. Field Trip to the Franklin Institute

It is recommended that permission be granted for Wiggins Family School to go to the Franklin Institute. Students will tour the museum and learn about different topics in Science, see live demonstrations as well as be exposed to different careers in science that may be available to them.

Name of Location: Franklin Institute

Location: Philadelphia, PA

Month/Year: November/2016

Hours: 5

Teacher in Charge: Ms. Kathleen Devine

Grades: 4th

Number of students: 80

Number of chaperones: 20

Transportation Cost: \$350.00

Account Number: 1500027051210029

Admissions: No Cost to the Board

Account Number: N/A

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

Submitted by: Ms. Kathleen Devine, Teacher

m. Field Trip to the Drumthwacket

It is recommended that permission be granted for Wiggins Family School to go to the Drumthwacket.

Students will participate in an on-site tour of the Governor's mansion. The tour will cover the history of New Jersey, state seal and symbol. It also will cover the day in the life of the governor.

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Name of Location: Drumthwacket

Location: Princeton, NJ

Month/Year: June/2017

Hours: 5

Teacher in Charge: Ms. Kathleen Devine

Grades: 4th

Number of students: 40

Number of chaperones: 10

Transportation Cost: \$500.00

Account Number: 1500027051210029

Admissions: No cost to the board

Account Number: N/A

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

Submitted by: Kathleen Devine, Teacher

n. Field Trip to the Drumthwacket

It is recommended that permission be granted for Wiggins Family School to go to the Drumthwacket. Students will participate in an on-site tour of the Governor's mansion. The tour will cover the history of New Jersey, state seal and symbol. It also will cover the day in the life of the governor.

Name of Location: Drumthwacket

Location: Princeton, NJ

Month/Year: June/2017

Hours: 5

Teacher in Charge: Ms. Kathleen Devine

Grades: 4th

Number of students: 40

Number of chaperones: 10

Transportation Cost: \$500.00

Account Number: 1500027051210029

Admissions: No cost to the board

Account Number: N/A

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

Submitted by: Kathleen Devine, Teacher

o. Field Trip to the Please Touch Museum

It is recommended that permission be granted for Wiggins Family School to go to the Please Touch Museum. Students will learn about the many opportunities available to them through a distinguished EOF program.

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Name of Location: Please Touch Museum

Location: Philadelphia, PA

Month/Year: May/2017

Hours: 5

Teacher in Charge: Ms. Mary Starn

Grades: Kinder

Number of students: 60

Number of chaperones: 20

Transportation Cost: \$286.00

Account Number: 1500027051210029

Admissions: \$1,248.00

Account Number: N/A

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

p. Field Trip to the Woodford Cedar Ridge Wildlife Refuge

It is recommended that permission be granted for Wiggins Family School to go to the Woodford Cedar Run Wildlife Refuge. Students will participate in hands on Science lessons, and interact with live animals and artifacts.

Name of Location: Woodford Cedar Run Wildlife Refuge

Location: Philadelphia, PA

Month/Year: May/2017

Hours: 5

Teacher in Charge: Ms. Susan Lore

Grades: 5th

Number of students: 60

Number of chaperones: 8

Transportation Cost: \$189.00

Account Number: 1500027051210029

Admissions: No Cost to the Board

Account Number: N/A

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

q. Field Trip to the Philadelphia Zoo

It is recommended that permission be granted for Wiggins Family School to go to the Philadelphia Zoo. Students will learn about the many opportunities available to them through a distinguished EOF program.

Name of Location: Philadelphia Zoo

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Location: Philadelphia, PA
Month/Year: November/2016
Hours: 5
Teacher in Charge: Ms. Kelly Wharton-Davis
Grades: 6th
Number of students: 45
Number of chaperones: 10

Transportation Cost: \$175.00
Account Number: 1500027051210029

Admissions: No cost to the board
Account Number: N/A

Approved by: Mrs. Lana L.P. Murray, Principal
Submitted by: Ms. Kelly Wharton-Davis, Teacher

r. Field Trip to the National Air Space and Museums

It is recommended that permission be granted for Wiggins Family School to go to the National Air Space and Museums. Students will learn about the many opportunities available to them through a distinguished EOF program.

Name of Location: National Air Space and Museums
Location: Washington, DC
Month/Year: June/2017
Hours: 5
Teacher in Charge: Ms. Kelly Wharton-Davis
Grades: 6th
Number of students: 45
Number of chaperones: 10

Transportation Cost: \$1,600.00
Account Number: 1500027051210029

Admissions: No cost to the board
Account Number: N/A

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

s. Field Trip to the NJ State House

It is recommended that permission be granted for Wiggins Family School to go to the NJ State House. Students will learn about the NJ History and Government

Name of Location: NJ State House
Location: Trenton, NJ

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Month/Year: October/2016

Hours: 5

Teacher in Charge: Ms. Aughtney Khan

Grades: 7th

Number of students: 45

Number of chaperones: 5

Transportation Cost: \$279.00

Account Number: 1500027051210029

Admissions: No cost to the board

Account Number: N/A

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

Submitted by: Ms. Aughtney Khan, Teacher

t. Field Trip to the Rutgers Gordon Theatre

It is recommended that permission be granted for Wiggins Family School to go to the Gordon Theatre. Students will learn about Literature and Arts

Name of Location: Gordon Theatre

Location: Camden, NJ

Month/Year: December/2016

Hours: 5

Teacher in Charge: Ms. Aughtney Khan

Grades: 7th

Number of students: 45

Number of chaperones: 5

Transportation Cost: \$133.00

Account Number: 1500027051210029

Admissions: \$810.00

Account Number: 1519010080010029

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

Submitted by: Ms. Aughtney Khan, Teacher

u. Field Trip to the Philadelphia Zoo

It is recommended that permission be granted for Wiggins Family School to go to the Philadelphia Zoo. Students will about the many opportunities available to them through a distinguished EOF program.

Name of Location: Philadelphia Zoo

Location: Philadelphia, PA

Month/Year: October/2016

Hours: 5

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Teacher in Charge: Ms. Tamira Barr

Grades: 8th

Number of students: 60

Number of chaperones: 6

Transportation Cost: \$175.00

Account Number: 1500027051210029

Admissions: No cost to the board

Account Number: N/A

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

Submitted by: Ms. Tamira Barr, Teacher

v. Field Trip to the National Air Space and Museums

It is recommended that permission be granted for Wiggins Family School to go to the National Air Space and Museums. Students will learn about the many opportunities available to them through a distinguished EOF program.

Name of Location: National Air Space and Museums

Location: Washington, DC

Month/Year: June/2017

Hours: 5

Teacher in Charge: Ms. Kelly Wharton-Davis

Grades: 6th

Number of students: 45

Number of chaperones: 10

Transportation Cost: \$1,600.00

Account Number: 1500027051210029

Admissions: No cost to the board

Account Number: N/A

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

Submitted by: Ms. Kelly Wharton-Davis, Teacher

w. Field Trip to the Rutgers Gordon Theatre

It is recommended that permission be granted for Wiggins Family School to go to the Gordon Theatre. Students will learn about Literature and Arts

Name of Location: Rutgers Gordon Theatre

Location: Camden, NJ

Month/Year: February/2017

Hours: 5

Teacher in Charge: Ms. Aughtney Khan

Grades: 7th

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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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Number of students: 45
Number of chaperones: 5

Transportation Cost: \$133.00
Account Number: 1500027051210029

Admissions: \$600.00
Account Number: 1519010080010029

Approved by: Mrs. Lana L.P. Murray, Principal
Submitted by: Ms. Aughtney Khan, Teacher

- x. Field Trip to the Maryland Science Center
It is recommended that permission be granted for Wiggins Family School to go to the Maryland Science Center. Students will learn about History/Science/Environment

Name of Location: Maryland Science Center
Location: Camden, NJ
Month/Year: May/2017
Hours: 5
Teacher in Charge: Ms. Aughtney Khan
Grades: 7th
Number of students: 45
Number of chaperones: 6

Transportation Cost: \$1,250.00
Account Number: 1500027051210029

Admissions: \$1,122.00
Account Number: 1519010080010029

Approved by: Mrs. Lana L.P. Murray, Principal
Submitted by: Ms. Aughtney Khan, Teacher

- y. Field Trip to the Battleship New Jersey
It is recommended that permission be granted for Wiggins Family School to go to the Battleship New Jersey. Students will learn about the study of science and marine life. Students will learn skills and perform for the community representing the school.

Name of Location: Battleship New Jersey
Location: Camden, NJ
Month/Year: November/2016
Hours: 5
Teacher in Charge: Mr. Richard Chambers
Grades: 2nd to 8th
Number of students: 16

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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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Number of chaperones: 3

Transportation Cost: \$133.00

Account Number: 1500027051210029

Admissions: No cost to the board

Account Number: N/A

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

Submitted by: Mr. Richard Chambers, Teacher

z. Field trip to the Smithsonian Castle, Air and Space Museum

It is recommended that permission be granted for Wiggins Family School to go to the Smithsonian Castle, Air and Space Museum. Students will use the Smithsonian as a laboratory for creating innovative informal education methods that support formal education.

Name of Location: Smithsonian Castle, Air and Space Museum

Location: Washington, DC

Month/Year: June/2017

Hours: 10

Teacher in Charge: Ms. Tamira Barr

Grades: 8th

Number of students: 40

Number of chaperones: 8

Transportation Cost: \$1,600.00

Account Number: 1500027051210029

Admissions: No cost to the board

Account Number: N/A

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

Submitted by: Ms. Tamira Barr, Teacher

aa. Field Trip to the Philadelphia Zoo

It is recommended that permission be granted for Wiggins Family School to go to the Philadelphia Zoo. Students will identify animal adaptations and life cycles and habitats of animals.

Name of Location: Philadelphia Zoo

Location: Philadelphia, PA

Month/Year: October/2016

Hours: 5

Teacher in Charge: Ms. Kathleen Devine

Grades: 4th

Number of students: 80

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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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Number of chaperones: 20

Transportation Cost: \$350.00

Account Number: 1500027051210029

Admissions: No cost to the board

Account Number: N/A

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

Submitted by: Kathleen Devine, Teacher

bb. Field Trip to the Franklin Institute

It is recommended that permission be granted for Wiggins Family School to go to the Franklin Institute. Students will tour the museum and learn about different topics in Science as well as be exposed to different careers in Science that may be available to them.

Name of Location: Franklin Institute

Location: Philadelphia, PA

Month/Year: October/2016

Hours: 5

Teacher in Charge: Ms. Susan Lore

Grades: 5th

Number of students: 60

Number of chaperones: 10

Transportation Cost: \$175.00

Account Number: 1500027051210029

Admissions: \$340.00

Account Number: 1519010080010029

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

Submitted by: Ms. Susan Lore, Teacher

21. WOODROW WILSON HIGH SCHOOL

a. Fundraisers - Haunted House and Fall Festival

It is recommended that the 12th Grade Advisors 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.

Fundraisers: WWHS Haunted House and Fall Festival

Dates: Sunday, October 30, 2016

Time: 11:00 am – 4:00 pm

Teacher in Charge: Ms. Osborne and Ms. Elliott

Account: Student Activities 95-000-300-800-000-02

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Expenses: 2 Security Officers needed (2 @ 21.83 x 5 hours = \$218.30.

Total cost not to exceed: \$218.30

Account Number: 15-000-266-100-300-02

Submitted By: Mr. Keith Miles Jr., Principal

b. Field Trip – Philcon – Anime/Science Fiction Convention

It is recommended that permission be granted for the Anime Club students at Woodrow Wilson High School to visit the Anime/Science Fiction Convention, Cherry Hill, NJ. Students will participate in convention activities which include speaking and listening to authors and participate in discussions concerning plots and character development.

Date: November, 2016 WEEKEND TRIP

Time: Fri. 2:00 PM – Sunday, 4:00 pm

Teacher: Kimberly Bartosh

No of Students: 25 / No of Chaperones: 3

Transportation cost: \$1,000

Account Number: 15000270512 300 02

Admissions cost: \$2,436.00 incl. hotel

Account Number: 15190100800 300 02

Approved by: Keith Miles, Principal

c. 2016/17 Afterschool Clubs (Ratification)

It is recommended that permission be granted to Woodrow Wilson High School to have the following afterschool clubs for the remainder of the 2016-2017 school year. Each club sponsor will be compensated \$500 for sponsoring the club for the 2016/2017 school.

Chess Club – Wednesday from 3:00 pm to 5:00 pm

Chess is a fun board game that can help train young people to plan ahead, strategize, and interact positively with their peers. Mr. Thomas Struck, English teacher at Woodrow Wilson High School, will supervise the students and sponsor the club.

Weight Lifting Club – Wednesday from 3:00 pm to 5:30 pm

Weight Lifting is an internal part of maintaining a healthy lifestyle and we want to ensure our students here at Woodrow Wilson live an active and healthy lifestyle. Mr. Thomas Levy, Teacher and Ms. Desiree Tambascia, School Nurse will supervise the students and sponsor the club.

Sci-Fi Club – Wednesday from 3:45 pm – 4:45 pm

Sci-Fi is a television and film genre that a significant amount of students enjoy at Woodrow Wilson. Ms. Jamie Sia, History teacher will supervise the students and sponsor the club.

Fitness Club – Tuesday from 3:30 pm to 4:30 pm

A Fitness Club will enable students to exercise to relieve stress and get in shape. A significant amount of students will capitalize on this opportunity at Woodrow Wilson. Ms.

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Lori Lenzi, English teacher will supervise the students and sponsor the club.

Total cost not to exceed \$2,500 (5 sponsors x \$500 stipend) from account# 15421100101 300 02.

Security officers are already working an afterschool program.

Submitted by: Keith Miles, Jr., Principal

d. Week of Respect Speakers (Ratification)

It is recommended that Woodrow Wilson High School have 2 speakers for our “Week of Respect” on October 17, 2016, 9:00 am – 2:45 pm. The “Week of Respect” will involve anti-violence and bullying activities, to address all forms of violence. Their message will be about decision making skills, positive peer pressure, and gang prevention as well as tips to resolve conflicts through forgiveness. These presentations will help to create an improved climate to reduce peer conflicts and other forms of on campus violence.

Both speakers will conduct seminars 5 times for 5 separate groups of students.

Speakers

Mr. Hashim Garrett of Wisdom and Understanding, LLC @ \$1,200

Dr. Nycole Lyles-Belton @ \$500

Total cost not to exceed \$1,700.00 from account #15190100500 300 02.

Submitted by: Mr. Keith Miles, Jr., Principal

e. Field Trip – Tempus Conference – Philadelphia University

It is recommended that permission be granted for the Business Education students at Woodrow Wilson High School to visit the Tempus Conference – Philadelphia University. Students will be able to meet and speak with successful entrepreneur, who will share their expertise in networking, business planning, identifying their target market, managing a company, etc.

Date: November, 2016

Time: 7:45 am – 4:00 pm

Teacher: Valaida Doyle-Smith

No of Students: 20 / No of Chaperones: 2

Transportation cost: \$800.00

Account Number: 15000270512 300 02

Admissions cost: \$200.00

Account Number: 15190100800 300 02

Approved by: Keith Miles, Principal

f. Field Trip – Delsea High School Drill Competition

It is recommended that permission be granted for the JROTC students at Woodrow Wilson

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High School to visit the Delsea High School, 242 Fries Mill Road, Franklinville, NJ 08322
Students will participate in JROTC Drill Competition

Date: December 10, 2016

Time: 6:30 am – 6:00 pm

Teacher: SFC E. McRae and SFC L. Navarrete

No of Students: 35 / No of Chaperones: 2

Transportation cost: \$800.00

Account Number: 15000270512 300 02

Admissions cost: 150.00

Account Number: 15190100800 300 02

Approved by: Keith Miles, Principal

g. Field Trip – Central Regional High School JROTC Drill Competition

It is recommended that permission be granted for the JROTC students at Woodrow Wilson High School to visit the Central Regional High School, 509 Forest Hill Parkway, Bayville, NJ

Students will participate in the JROTC Drill Competition

Date: January, 2017

Time: 6:30 am – 6:30 pm

Teacher: SFC E. McRae and SFC L. Navarrete

No of Students: 35 / No of Chaperones: 2

Transportation cost: \$800.00

Account Number: 15000270512 300 02

Admissions cost: \$150.00

Account Number: 15190100800 300 02

Approved by: Keith Miles, Principal

h. Field Trip – Fort Dix, NJ Commander's Cup Competition

It is recommended that permission be granted for the JROTC students at Woodrow Wilson High School to visit Fort Dix, NJ

Students will participate in the Commander's Cup Competition

Date: May, 2017

Time: 7:00 am – 3:00 pm

Teacher: SFC E. McRae and SFC L. Navarrete

No of Students: 15 / No of Chaperones: 2

Transportation cost: \$800

Account Number: 15000270512 300 02

Admissions cost: \$150.00

Account Number: 15190100800 300 02

Approved by: Keith Miles, Principal

i. Field Trip to the Apollo Theater, New York, NY

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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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It is recommended that permission be granted for the General Music and Intermediate Band students at Woodrow Wilson High School to visit the Apollo Theater, New York, NY 10027. Students will be provided a visual and aural picture of how music is performed in a professional venue outside of the classroom.

Date: May, 2017

Time: 1:00 – 11:30 pm

Teacher in charge: Dr. Lyle Smith

No of Students: 45 / No of Chaperones: 5

Transportation cost: \$1,275.00

Account Number: 15000270512 300 02

Admissions cost: \$1,750.00

Account Number: 15190100800 300 02

Approved by: Keith Miles, Principal

j. Fundraiser - Homecoming Dance

It is recommended that the Sophomore Class 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.

Date: October 29th, 2016

Time: 7:00 pm – 10:00 pm

Teacher in Charge: Ms. Lori Lenzi

Account: Student Activities 95-000-300-800-000-02

Expenses: 1 security officer needed @ 21.83 x 3 hours = \$65.49

Total cost not to exceed: \$138.98

Account number: 15-000-266-100-300-02

Submitted By: Mr. Keith Miles Jr., Principal

k. Early Warning System Coordinator - Dr. Gregory Christopher - (Ratification)

It is recommended that permission be granted to Woodrow Wilson High School to designate Dr. Gregory Christopher as Wilson's Early Warning System Coordinator. Dr. Christopher will coordinate mentoring for students, conduct additional home visits, and coordinate additional supports to improve daily attendance. All this work will occur beyond the regular school day.

Work is estimated to require 1 hour at \$33.35 X 180 days = \$6003.00, but the employee agreed to a flat rate of \$3000.00

Total cost not to exceed \$3,000.00

Account #15190100106 300 02

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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AGENDA REPORT

Approved Items for October 18, 2016 Mtg

Submitted by: Mr. Keith Miles, Jr., Principal

1. Fundraiser - Senior Class Bake Sale (Ratification)

It is recommended that the 12th Grade Advisors 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.

Dates: Sunday, October, 2016 – May 2017

Time: various

Teacher in Charge: Ms. Osborne and Ms. Elliott

Account: 95-000-300-800-000-02

Submitted By: Mr. Keith Miles Jr., Principal

22. YORKSHIP

a. The Bridge Empowering Programs (Ratification)

It is recommended that permission be granted for Yorkship Family School to have “The Bridge” empowering youth and adult programs to train the students, parents and staff of Yorkship on topics such as Team Building, leadership, communication skills, positive thinking, goal setting, etc. for the 2016-2017 school year.

Date: October 2016-June 2017

Location: Yorkship Family School 1251 Collings Ave. Camden NJ 08104

There will be no cost to the board.

Submitted by: Rhonda Smalls, Family Operation Coordinator

Approved by: Mr. James B. Waddington, III Operations Manager

b. Picture Day

It is recommended that permission be granted for Yorkship Family School to have Barksdale School Portraits take school pictures, for fall and spring season.

Date: November 16, 2016, March 15, 2017

absent make up date- November 22, 2016

Time: 8:30 am-2:50 pm

Location: Yorkship Family School 1251 Collings Ave. Camden NJ 08104

There will be no cost to the board.

Submitted by: Rhonda Smalls, 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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Approved by: Mr. James B. Waddington, III Operations Manager

c. Extended Learning After School Program (Amendment)

It is recommended that permission be granted to amend and update staff on previous board item on September 27, 2016 agenda page 130 c. for Yorkship Family School for K-8th Grade to conduct their Extended Learning After School Program from October 3, 2016 through May 31, 2017.

The program will be held on Tuesdays, Wednesdays, and Thursdays from 3:30 -5:30 PM. Teachers in charged from 3:30 – 6:00PM. The Yorkship Academy Enrichment Program will focus on Math and LAL skills and strategies needed to be successful in the classroom and when completing assessments.

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

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

1 Teachers In Charge @ \$36.80/hr x 70 days x 2.5 hrs. per day = \$ 6,440.00

Nakia James

9 Teachers @ \$33.35/hr x 70 days x 2 hrs. per day = \$ 42,021.00

Michelle Bayard

Debra Carter

Leslie Gaines

Guy Hamilton

Samantha Kirby (Reece)

Joann Miller

Shana Smith

Catherine Spearman-Smith

Jacqueline Williams

SUBSTITUTE TEACHERS:

Jonathan Pollard

Helena Wilson-Savage

4 Paraprofessionals @ \$17.35/hr x 70 days x 2 hrs. per day = \$ 9,716.00

LaToya Mayers

Wannetta McKeever

Collette Bobb Samuels

Katherine Watkins

SUBSTITUTE PARAPROFESSIONALS:

Debra Stewart

Dolores Mc Carrin

Account # 20-235-520-930-000-00

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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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1 Clerks \$27.10/hr x 70 days x 2 hrs. per day = \$ 3,794.00

Sandra Anderson

Account # 15-190-100-106-100-31

Total not to exceed \$92,000

Approved by: Dr. Tracey Reed-Thompson, Principal

d. Parent Involvement Meetings - 16-17 SY (Ratification)

It is recommended that permission be granted to Yorkship Family School to host the following PTO meetings:

September 13 & 29, 2016

October 13 & 27, 2016

November 15, 2016

December 6 & 15, 2016

January 10 & 26, 2017

February 7 & 23, 2017

March 14 & 30, 2017

April 4, 2017

May 9 & 24, 2017

June 6, 2017

There will be no cost to the board.

Submitted by: Rhonda Smalls, Family Operation Coordinator

Approved by: Mr. James B. Waddington, III Operations Manager

C. SCHOOLS - PASS THRU FUNDS

VII. BUSINESS OFFICE AGENDA ITEMS

A. REGULAR MONTHLY ITEMS

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

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B. RESOLUTIONS

1. RESOLUTION #1 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH CENTER FOR FAMILY SERVICES, INC. FOR PARENT LINKING PROGRAM/PIP FOR SCHOOL BASE YOUTH SERVICE FOR SCHOOL YEAR 2016-17 IN

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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THE AMOUNT NOT TO EXCEED \$289,308.00

The District advertised and opened request for proposals for Parent Linking Program (CBOE 32-16) on June 28, 2016 at 1:30 P.M.

The Business Office received one proposal from Center for Family Services. The proposal was reviewed and evaluated, by School Based Youth Services (SBYS) Team. SBYS determined that the proposal from

Center for Family 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 Center for Family Services for school year 2016-17 in the amount not to exceed \$289,308.00.

Submitted By: Andrea Aumaitre – Project Manager, School Based Youth Services.
Account #20-455-200-390-000-00

2. RESOLUTION #2 SY 16-17 - RATIFICATION

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE A CONTRACT WITH UNIVERSITY OF CHICAGO- IMPACT FOR LITERACY ASSESSMENT AND PROFESSIONAL DEVELOPMENT FOR GRADES K-5 DISTRICTWIDE FOR SCHOOL YEAR 2016-2017 IN AMOUNT NOT TO EXCEED \$1,006,360.00.

The District advertised for proposals for CBOE 19-16 on May 13, 2016, 1:00 p.m. and University of Chicago- Impact was selected to provide literacy assessment and training for all elementary and family school principals for school year 2016-2017.

The Sr. Lead Educator is recommending that the District accept a contract from University of Chicago for literacy assessment and training for school year 2016-2017 in amount not to exceed \$1,006,360.00 dependability of funds available.

Submitted: Christie Whitzell – Sr. Lead Educator

3. RESOLUTION #3 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT FOR GATEWAY TO COLLEGE PROGRAM - A PARTNERSHIP WITH CAMDEN COUNTY COLLEGE FOR SCHOOL YEAR 2016-2017 IN AN AMOUNT NOT TO EXCEED \$575,000.00.

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

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Submitted by: Heather Cope, Deputy Chief Performance Officer

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

4. RESOLUTION #4 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE STUDENTS ATTENDING YALE SCHOOLS TO RECEIVE REDUCED AND/OR FREE MEALS FOR SCHOOL YEAR 2016-2017.

In accordance with the requirements of the New Jersey Administrative Code (N.J.A.C., 6A:23A-18.5(a), iii & iv, the Camden City School District approve all Camden City students attending Yale Schools in New Jersey receive reduced and/or free meals for the 2016-2017 school year.

Submitted by: Karen Willis, Interim School Business Administrator/Board Secretary

This shall
be effective September 1, 2016 and ending June 30, 2017.

5. RESOLUTION #5 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE A CONTRACT WITH CM3 BUILDING SOLUTIONS, INC FOR AUTOMATIC TEMPERATURE CONTROLS SERVICES FOR HVAC UNITS THROUGHOUT THE DISTRICT AND MAINTAIN THE CAMERA SURVEILLANCE SYSTEMS DISTRICTWIDE FOR SCHOOL YEAR 2016-2017 IN THE AMOUNT NOT TO EXCEED \$237,539.00

The district advertised for bids and received one (1) for CBOE 71-16 BAS and Security Systems on September 27, 2016, 1:00 p.m.

The bid was evaluated by The Department of Buildings and Grounds and The Office of Security and deems it necessary to approve a contract with CM3 Building Solutions for automatic temperature control services for HVAC units and maintain the camera surveillance systems throughout the district for school year 2016-2017 in the amount not to exceed \$237,539.00

Submitted by: Dave Brown, Interim Senior Director of Facilities
Terri Allen, Senior Director of Security

Account # 11-000-261-420-000-00 - \$50,000.00

Account # 11-000-266-420-000-72 - \$187,539.00

6. RESOLUTION #6 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE

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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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UNITED STATES DEPARTMENT OF EDUCATION GRANT ENTITLED “HELPING EVERYONE ACHIEVE THROUGH READING PROJECT 2 (HEAR2) FOR YEAR TWO IN THE AMOUNT NOT TO EXCEED \$292,294.00

The School Based Youth Service Program has applied and has been awarded funding from the United States Department of Education for a grant entitled, “Helping Everyone Achieve through Reading Project 2 (Hear 2). The funding is for year two, October 1, 2016 through June 30, 2017 for a total award amount of \$292,294.00.

Submitted by: Andrea Aumaitre- Project Manager, SBYSP

7. RESOLUTION #7 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE UNINTERRUPTABLE POWER SUPPLIES IN 14 SCHOOL BUILDINGS USING A COMBINATION OF ERATE AND DISTRICT FUNDING. CCSD FUNDING REQUIREMENT NOT TO EXCEED \$10,034.70.

The Technology Department requests authorization to upgrade the uninterruptable power supplies (UPS) in the 14 Camden City School District schools list below. The cost of the UPS upgrades are E-Rate approved and 85% of the costs will be paid for by the Universal Service Administrative Company (USAC). The chart below indicates the schools who will get the UPS:

School	Quote Number	USAC 85%	CCSD15%
WWHS 2015 Erate	21949232	FRN#2821684	
York 2015 Erate	21949232	FRN #2821684	
Brimm 2015 Erate	21949232	FRN #2821684	
Wiggins 2015 Erate	21949232	FRN #2821684	
Veterans 2015 Erate	21949232	FRN #2821684	
Sumner 2015 Erate	21949232	FRN #2821684	
Hatch 2015 Erate	21949232	FRN #2821684	
Forest Hill 2015 Erate	21949232	FRN #2821684	
Cooper 2015 Erate	21949232	FRN #2821684	
Sharp 2015 Erate	21949232	FRN #2821684	
Cream 2015 Erate	21949232	FRN #2821684	
Cramer 2015 Erate	21949232	FRN #2821684	
Davis 2015 Erate	21949232	FRN #2821684	
CHS 2015 Erate	21949232	FRN#2821684	
	Total \$Amount	\$56,863.30	\$10,034.70

Submitted by: Gian Altieri – Sr. Director of IT

Account Number: 11-000-252-340-010-62

8. RESOLUTION #8 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE BUILDINGS AND GROUNDS DEPARTMENT COMPREHENSIVE MAINTENANCE PLAN FOR THE 2017-2016 SCHOOL YEAR AND THE APPROVAL OF THE NEW JERSEY

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DEPARTMENT OF EDUCATION FORM – M1 (ONE) FOR AND ESTIMATED BUDGET OF \$3,210,986.

Submitted by: Dave Brown – Interim Senior Director of Facilities

9. RESOLUTION #9 SY 15-16

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE STATE CONTRACT #83717 WITH SIMPLEX GRINNELL FOR FIRE ALARM INSPECTIONS FOR THE 2016-2017 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$80,000.00.

The Department of Buildings and Grounds Department is requested permission to approve the state contract #83717 with Simplex Grinnell for fire alarm inspections and repairs for the 2016-2017 school year.

Submitted by: Dave Brown, Interim Senior Director of Facilities

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

10. RESOLUTION #10 SY 15-16

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH DeHART & SONS TO PROVIDE MAINTENANCE SERVICES FOR ALL 12,500 GVW AND OVER VEHICLES FOR SCHOOL YEAR 2016-2017 IN AMOUNT NOT TO EXCEED \$65,000.00

The District advertised for bids and received and opened two (2) for (CBOE 75-16) on October 13, 2016 at 1:30 PM, for Motor Vehicles Maintenance Services.

The bids were evaluated by the Building and Grounds Department and the bid from DeHart and Sons was found to be in conformity with the scope of services. Therefore it is being recommended that a contract be approved from DeHart & Sons to provide Motor Vehicle Maintenance Services for all vehicle over 12, 500 GVS for school year 2016-17 in the amount not to exceed \$65,000.00

Submitted by: Dave Brown – Interim Director of Buildings and Ground

Account #- 11-000-262-420-014-34
11-000-262-420-009-34

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

IX. CLOSED SESSION (IF NEEDED)

X. ADJOURNMENT

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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!!

Tuition Contracts for October 18, 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	Total
Archway Schools					\$287,068.00
Archway Schools	186674	School Year	9/8/2016	\$42,828.00	
Archway Schools	2412395	School Year	9/16/2016	\$42,828.00	
Archway Schools	191211	School Year	9/8/2016	\$42,828.00	
Archway Schools	2413671	School Year	7/11/2016	\$42,828.00	
Archway Schools	186584	School Year	7/1/2016	\$42,828.00	
Archway Schools	2824742	School Year	7/1/2016	\$42,828.00	
Archway Schools	2824742	Extraordinary Aid	7/1/2016	\$30,100.00	
Brookfield Schools					\$188,100.00
Brookfield Schools	182872	School Year	9/6/2016	\$52,020.00	
Brookfield Schools	1724601	School Year	9/6/2016	\$52,020.00	
Brookfield Schools	2621212	School Year	9/6/2016	\$50,760.00	
Brookfield Schools	2621212	Extraordinary Aid	9/6/2016	\$33,300.00	
Camp Titusville Summer Success Program LLC					\$65,028.68
Camp Titusville Summer Success	186674	ESY	7/1/16	\$9,202.00	
Camp Titusville Summer Success	186674	School Year	9/6/16	\$55,826.68	
Collingswood BOE					\$80,728.00
Collingswood BOE	173081	School Year	9/15/2016	\$18,686.00	
Collingswood BOE	225853	School Year	9/15/2016	\$18,686.00	
Collingswood BOE	225853	ESY	7/5/2016	\$4,765.00	
Collingswood BOE	200109	School Year	9/15/2016	\$18,686.00	
Collingswood BOE	200109	ESY	7/5/2016	\$4,765.00	
Collingswood BOE	198035	School Year	9/15/2016	\$15,140.00	
Durand					\$95,481.00
Durand	239427	School Year	9/6/2016	\$62,181.00	
Durand	239427	Extraordinary Aid	9/7/2016	\$33,300.00	
Garfield Park Academy					\$53,010.00
Garfield Park Academy	2412534	School Year	9/12/2016	\$53,010.00	
Abilities Solutions					\$20,326.15

Abilities Solutions	147257	ESY	7/5/2016	\$3,846.15	
Abilities Solutions	147257	School Year	9/1/2016	\$16,480.00	
Kingsway Learning Center					\$142,303.92
Kingsway Learning Center	176506	School Year	9/6/2016	\$47,434.64	
Kingsway Learning Center	186665	School Year	9/6/2016	\$47,434.64	
Kingsway Learning Center	186633	School Year	9/6/2016	\$47,434.64	
NJ Commission for the Blind					\$1,900.00
NJ Commission for the Blind	3025713	School Year	9/1/2016	\$1,900.00	
Pineland Learning Center					\$45,995.44
Pineland Learning Center	194710	School Year	9/28/2016	\$45,995.44	
Sterling High School BOE					\$66,138.00
Sterling High School BOE	176224	School Year	9/1/2016	\$20,127.00	
Sterling High School BOE	176224	One to One	9/1/2016	\$41,416.00	
Sterling High School BOE	176224	ESY	7/5/2016	\$4,595.00	
Sterling High School BOE	176224	One to One	7/5/2016	\$2,687.00	
Willowglen					\$57,147.30
Willowglen	161258	School Year	8/24/2016	\$57,147.30	
Y.A.L.E. Schools					\$117,101.40
Y.A.L.E. Schools	176712	School Year	9/8/2016	\$54,046.80	
Y.A.L.E. Schools	198836	School Year	7/5/2016	\$63,054.60	
YCS Fort Lee Educational Center					\$62,433.00
YCS Fort Lee Educational Center	191218	School Year	9/8/2016	\$62,433.00	
				TOTAL	\$1,282,760.80

2015-2016 School Year:

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	Total
Green Brook Academy	165340	School Year	9/1/2015	\$41,133.13	\$4,113.13
				TOTAL	\$4,113.13

Division of Talent & Labor Relations

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LL.	School Placements
MM.	Expiration of Position

*** Legend:**

Schools – Bonsall – Bonsall Family School; BPLA – Big Picture Learning Academy at Hatch; BMAHS – Brimm Medical Arts High School; CAMVA – Creative Arts Morgan Village Academy; Catto – Catto Family School; Cooper's Poynt – Cooper's Poynt Family School; CCPL - Cramer College Prep; CHS – Camden High; Davis – Davis Elementary School; Dudley – Dudley Family School; ECDC – Early Childhood Development Center; Forest Hill – Forest Hill Elementary School; H.B. Wilson – H.B. Wilson Family School; McGraw – McGraw Pre-Kindergarten Program; Molina – Molina Pre-Kindergarten Program; R.T. Cream – R.T. Cream Family School; Sharp – Sharp Elementary School; Sumner – Sumner Elementary School; Veterans – Veterans Memorial Family School; WCPL – Wiggins College Prep Lab; WWHS – Woodrow Wilson High School; Yorkship – Yorkship Family School

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

A. Appointments (30)

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:

- DTLR has verified that all persons listed in the Appointments section currently possess, and possessed as of the effective date, the requisite, valid, appropriate certificates and licenses, where applicable.
- DTLR has verified that all persons listed in the Appointments section have passed the requisite criminal background check and are not disqualified from employment according to the Criminal History Review Unit, before the effective date.
- DTLR has verified that all persons listed in the Appointments section meet the minimum requirements stated in the job description and are eligible for employment in the position they hold.
- 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 – (15)

Effective Date	First Name	Last Name	Title	Location	Account #	Current Salary
10/3/2016	Carolyn	Allen	Teacher of Special Education	Yorkship	15-209-100-101-100-31	\$85,821.00
9/21/2016	Aaron	Banks	Teacher of Special Education	WWHS	15-213-100-101-100-02	\$51,887.00
10/3/2016	Yvette	Bishara	Teacher of HS Science	WWHS	15-240-100-101-300-02	\$71,003.00
9/12/2016	Stefanie	Boardman	School Nurse	Molina / McGraw	20-218-200-104-000-00	\$54,555.00
10/11/2016	Zenetta	Bronson	Teacher of PreK	Bonsall	20-218-100-101-000-00	\$54,887.00
9/19/16	Marzell	Brown	Reading Interventionist	Sumner	20-235-100-100-000-00	\$64,003.00
10/3/2016	Rochelle	Caldwell	Teacher of Special Education	CHS	15-213-100-101-100-01	\$85,821.00
10/10/2016	Christopher	Eutsey	Teacher of MS Math	BPLA	15-130-100-101-200-18	\$55,987.00
9/23/2016	Frances	Garcia	Teacher of Special Education	WWHS	15-213-100-101-100-02	\$54,887.00
9/26/16	Dolly	Guzman	LDTTC	WWHS	11-000-219-104-000-59	\$68,503.00
10/3/2016	Jared	Kaltwasser	Teacher of HS Social Studies	BMAHS	15-000-211-172-300-45	\$51,887.00
9/21/2016	Sylvia	Kay	Teacher of Special Education	H.B. Wilson	15-213-100-101-100-30	\$55,387.00
9/28/2016	Caleb	Landolfi	Teacher of MS Science	Catto	15-130-100-101-200-36	\$51,887.00
10/10/2016	Desiree	Nemec	Teacher of ESL	WWHS	15-140-100-101-300-02	\$51,887.00

Effective Date	First Name	Last Name	Title	Location	Account #	Current Salary
9/22/16	Alan	Springel	Teacher of MS Science	Cooper's Poynt	15-130-100-101-200-12	\$67,503.00

2. Professional, Non-Certificated – (4)

Effective Date	First Name	Last Name	Title	Location	Account #	Current Salary
10/3/2016	Tatiana	Cody	Food Services Coordinator	Business Office Food Services	60-910-310-100-12C-00	\$55,000.00
10/3/2016	Aisling	Dickenson	Manager, Grants	Finance	11-000-251-100-000-55	\$70,000.00
10/3/2016	David	McKee	Dean of Culture and Climate	CHS	20-235-200-100-000-00	\$85,000.00
10/3/2016	Dayna	Sharp	Health & Social Services Coordinator	WWHS	20-451-200-100-000-00	\$55,000.00

3. Support – (11)

Effective Date	First Name	Last Name	Title	Location	Account #	Current Salary
9/21/2016	Haneefa	Andeson-Hornsby	Paraprofessional A	Cooper's Poynt	15-190-100-106-100-12	\$19,447.00
9/30/2016	Gianni	Carr	Paraprofessional A	CAMVA	15-000-217-106-200-06	\$19,122.00
9/8/2016	Janice	Darby	Paraprofessional A	R.T. Cream	15-190-100-106-100-43	\$31,587.00
10/11/2016	Yvonne	Deno De Colon	Paraprofessional A	ECDC	20-218-100-106-000-00	\$29,673.00
9/19/2016	Jasmine	Dickerson	Paraprofessional A	ECDC	20-218-100-106-000-00	\$19,122.00
9/27/2016	Cloyette	Edwards	Paraprofessional A	Bonsall	20-218-100-106-000-00	\$22,490.00
9/21/2016	Mark	Harris	Paraprofessional A	H.B. Wilson	20-218-100-106-000-00	\$19,122.00
10/10/2016	Sylvia	Lopez	Paraprofessional A	Bonsall	20-218-100-106-000-00	\$17,892.00
9/26/2016	Rhetta	Moore	Paraprofessional A	ECDC	20-218-100-106-000-00	\$32,244.00
9/23/2016	Domingo	Perez	Night watcher	School Safety	11-000-266-100-000-32	31,775.00
9/26/2016	Eric	Thomas	Paraprofessional A	ECDC	20-218-100-106-000-00	\$18,302.00

B. Promotions – (No Items at this time)

C. Transfers – (9)

The Division of Talent and Labor Relations hereby makes the following representations:

- DTLR has verified that all persons listed in the Transfers section currently possess, and possessed as of the effective date, the requisite, valid, appropriate certificates and licenses, where applicable, for the position/location in which they are transferred.
- DTLR has verified that all persons listed in the Transfers section have passed the requisite criminal background check and are not disqualified from employment according to the Criminal History Review Unit, before the effective date.
- DTLR has verified that all persons listed in the Transfers section meet the minimum requirements stated in the job description and are eligible for employment in the position they hold.
- DTLR has received the written approvals from the Superintendent or school administrator certificate holder designee prior to the transfer of the staff member.

It is recommended that the following individual be appointed for the 2016-2017 school year to the assignment and at the rate indicated:

Effective Date	First Name	Last Name	Position Title	Previous Location	New Location	New Account #
9/26/2016	Cynthia	Adams-Buffaloe	Teacher of Special Education	WWHS	R.T. Cream	15-209-100-101-200-43
9/30/2016	Rose	Catoe	Paraprofessional A	Davis	BPLA	15-000-217-106-200-18
9/30/2016	Cheryl	Holness	Paraprofessional A	Davis	BPLA	15-000-217-106-200-18
9/30/2016	Whitney	Jones	Custodian C	Sumner	Sharp	11-000-262-100-010-00
9/30/2016	Miledy	Mercado	Custodian C	Sharp	Sumner	11-000-262-100-010-00
10/3/2016	Dawn	Selden	LDTC	WWHS	Catto	11-000-219-104-000-59
10/5/2016	Jeffery	Smith	Teacher of Elementary	R.T. Cream	Sharp	15-110-100-101-100-25
9/26/2016	Lezity	Soto	Paraprofessional A	BPLA	CAMVA	15-000-217-106-200-06
9/26/2016	Carolyn	Tyson	Teacher of Special Education	Yorkship	CCPL	15-213-100-101-100-13

D. Substitute Personnel – (No items at this time)

E. Resignations – (4)

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
10/14/2016	Juanita	Dozier	Paraprofessional A	Cooper's Poynt
11/18/2016	William	Hennessy	Teacher of HS English / LAL	WWHS

Resignation Date	First Name	Last Name	Current Title	Current Location
11/22/2016	Christina	Lea	Custodian, C	H.B. Wilson
11/29/2016	Erica	Mullin	Teacher of HS Science	Camelot @ CHS

F. Retirements – (7)

For staff who previously received a formal letter indicating that the Superintendent accepted the retirement, the official acceptance of the retirement shall be deemed as of the date of the acceptance letter. Effective at the end of the day on the date indicated:

Effective Date	First Name	Last Name	Current Title	Current Location	Years of Service
11/22/2016	Kathy	Holdstein	Teacher of Elementary	WCPL	13.24
12/31/2016	Renee	Johnson-Mitchell	Social Worker	Davis	36.19
9/30/2016	Mary	Kulpa	Teacher of PreK	Not Assigned	7.08
9/30/2016	Migdalia	Lopez	Paraprofessional A	Dudley	25.02
9/1/2016	Holly	Serano	Teacher of Elementary	Not Assigned	16.85
10/31/2016	Myles	Taylor	Mechanic E	Facilities	10.89
10/31/2016	Miguel	Vazquez	Custodian, C	BPLA	6.09

G. Terminations – (No items at this time)

H. Separations by Mutual Agreement – (No items at this time)

I. Suspensions – (No items at this time)

J. Returns from Suspensions – (No items at this time)

K. Administrative Leaves – (1)

It is recommended that the following individual be placed on administrative leave with pay, effective as indicated:

First Name	Last Name	Title	Location	Admin. Leave Dates
Debra	Gaeta	Teacher Elementary	Yorkship	6/8/16-6/9/16

L. Returns from Administrative Leaves – (No items at this time)

M. Leaves of Absence – (26) 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
Geneva	Boone	Paraprofessional A	ECDC	9/1/16-10/23/16
Amanda	Brown	Educational Program Specialist	Early Childhood	9/15/16-10/30/16
Gay	Brown	Teacher of HS Math	BPLA	9/1/16-12/30/16
Felicia	Cade-Turner	Teacher of PreK	Sumner	4/27/16-6/30/16
Mae	Chandler	Clerk	CHS- Goodwill	6/20/16-6/30/16
Naeha	Dean	Chief of Staff	Central Office	6/13/16-9/21/16
William	Deitz	Teacher of Kindergarten	ECDC	4/8/16-6/30/16
Celia	Delgado	Teacher Handicapped	WWHS	9/1/16-9/15/16
Alison	Deloche	Teacher Elementary	Dudley	Intermit 16-17 SY
Jennifer	Dover	Teacher Handicapped	ECDC	9/1/16-9/18/16
Debra	Gaeta	Teacher Elementary	Yorkship	6/2/16-6/7/16
Faith	Gibson	Teacher Elementary	Cooper's Poynt	6/15/16-6/30/16
Daniel	Golenda	Teacher of MS Social Studies	H.B. Wilson	9/6/16-10/9/16
Michelle	Irvin	Paraprofessional A	ECDC	9/19/16-10/30/16
Luanne	Masson	Teacher of Art	Molina	9/15/16-12/11/16
Miledy	Mercado	Custodian	Sumner	8/5/16-9/15/16
Kenneth	Miller	Teacher of Special Education	CHS	5/20/16-6/30/16
Bernadette	Moreno	Teacher of Elementary	Sharp	6/6/16-6/30/16
Shannon	O'Brien	Teacher of ESL	Sharp	9/1/16-10/21/16
Kristin	Reid	Lead Educator	CHS	6/29/16-8/7/16
William	Roher	Teacher of Art	Camelot @ Mick	9/2/16-12/1/16
Stuart	Sacks	Teacher of Elementary	Catto	9/19/16-12/30/16
Edwin	Sanchez	Teacher of Special Education	WWHS	9/1/16-10/31/16
Jeffrey	Silver	Teacher of Special Education	WWHS	9/9/16-10/2/16
Christopher	Tapper	Teacher Elementary	H.B. Wilson	9/9/16-12/9/16
Ellen	Williams-Lindsey	Crisis Counselor	CAMVA	10/26/16-12/25/16

N. Approval to Return – (12) 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
Bibiana	Acholonu	Teacher of Special Education	H.B. Wilson	9/1/2016
Eduvigis	Aviles	Teacher of PreK	Molina	9/14/2016
Felicia	Cade-Turner	Teacher of PreK	Sumner	9/1/2016
Mae	Chandler	Clerk	CHS - Goodwill	7/1/2016
William	Deitz	Teacher of PreK	ECDC	9/1/2016
Miledy	Mercado	Custodian	Sumner	9/16/2016
Sidney	Nevels	Teacher of MS English / LAL	Sharp	9/2/2016
Florose	Nwoga	Teacher of Special Education	WWHS	9/1/2016
Kristen	Reid	Lead Educator	CHS	8/8/2016
Rosalyn	Russell	Paraprofessional A	Sumner	9/1/2016
Jeffrey	Silver	Teacher of Special Education	WWHS	10/3/2016
Angela	Wright-Yelverton	Teacher of Special Education	CAMVA	10/5/2016

O. Withholding of Increment and Raises – (No Items at this time)

P. Rescissions – (1)

Giovanni Hatter requests that the Superintendent accept the rescission of his resignation. His start date will be contingent upon proof of eligibility to work.

Q. Corrections – (3)

1. On the September 27, 2016, DTLR report p. 12, Donita Nero is listed incorrectly in the Leave of Absence section as being assigned to “Camelot @ CHS” The correct location is “Camelot @ WWHS.”
2. On the September 27, 2016, DTLR report p. 13, Jeffery Silver is listed incorrectly in the Leave of Absence section as being on LOA between 09/09/16 to 02/04/17. The correct dates are “09/09/16 to 10/02/16.”
3. On the July 19, 2016, DTLR report p. 8, Nichole Desesso is listed incorrectly in the Changes and Salary Adjustments section as having a salary of \$102,000. Her salary should be \$97,375.

R. Recalls – (No items at this time)

S. Changes and Salary Adjustments – (2)

Effective Date	First	Last	Title	Location	New Salary	Account Code
7/1/2016	Nilsa	Cruz	FACE Coordinator	Engagement	\$50,000	11-000-211-173-000-80
7/1/2016	Carolyn	Grimmie	Manager, Communications	Engagement	\$92,500	11-000-211-173-000-80

T. Death Notices – (No items at this time)**U. Special Compensation – (2)**

First	Last	Title	Location	Activity	Description
Aaryenne	White	Teacher of MS Science	Cooper's Poynt	Newspaper	\$604.00; for SY14-15
Aaryenne	White	Teacher of MS Science	Cooper's Poynt	Student Government	\$604.00; for SY14-15

V. Seasonal Coaches – (15)

First	Last	Title	Location	Account #	Stipend
Kareem	Ali	Assistant Football Coach	WWHS	11-402-100-100-300-00	\$4,523.00
Shaun	Arline	Assistant Football Coach	WWHS	11-402-100-100-300-00	\$4,523.00
Brandon	Bather	1st Assistant Football Coach	WWHS	11-402-100-100-300-00	\$4,697.00
Preston	Brown	Head Football Coach	WWHS	11-402-100-100-300-00	\$7,622.00
Anthony	DeGannes	Assistant Football Coach	WWHS	11-402-100-100-300-00	\$4,523.00
Karen	Green	Head Girls Cross Country Coach	WWHS	11-402-100-100-300-00	\$2,230.00
William	Hennessy	1st Assistant Girls Volleyball Coach	WWHS	11-402-100-100-300-00	\$3,153.00
Parenda	Isom-Miller	Head Cheerleading-Football Coach	WWHS	11-402-100-100-300-00	\$2,239.00
Nasir	Jones	Assistant Football Coach	WWHS	11-402-100-100-300-00	\$4,523.00
Matthew	Marshall	Assistant Football Coach	WWHS	11-402-100-100-300-00	\$4,523.00
James	Montgomery	Head Girls Tennis Coach	WWHS	11-402-100-100-300-00	\$2,230.00
Dorrell	Morrison	Trainer	WWHS	11-402-100-100-300-00	\$2,875.00 (12/15/16)
Dorrell	Morrison	Trainer	WWHS	11-402-100-100-300-00	\$2,875.00 (06/15/17)
Dominick	Schiavone	Head Girls Volleyball Coach	WWHS	11-402-100-100-300-00	\$5,790.00
Troy	Still	Head Boys Cross Country Coach	WWHS	11-402-100-100-300-00	\$2,230.00

W. Salary Advancements/Stipends – (No items at this time)**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 – (2)

Effective Date	First Name	Last Name	Title	Location	Current Salary
10/24/2016	Jason	Crivelli	Performance, Intern	Performance	unpaid
9/26/2016	Jean	Sheppard	Performance, Intern	Performance	unpaid

BB. Commercial Driver's License – (No items at this time)

CC. Reinstatement – (No items at this time)

DD. Miscellaneous – (No items at this time)

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 – (No items at this time)

II. Staff Reduction of Force – (No items at this time)

JJ. Reassignment – (2)

The Division of Talent and Labor Relations hereby makes the following representations:

- DTLR has verified that all persons listed in the Reassignments section currently possess, and possessed as of the effective date, the requisite, valid, appropriate certificates and licenses, where applicable, for the position/location in which they are reassigned.
- DTLR has verified that all persons listed in the Reassignments section have passed the requisite criminal background check and are not disqualified from employment according to the Criminal History Review Unit, before the effective date.
- DTLR has verified that all persons listed in the Reassignments section meet the minimum requirements stated in the job description and are eligible for employment in the position they hold.
- DTLR has received the written approvals from the Superintendent or school administrator certificate holder designee prior to the reassignment of the staff member.

It is recommended that the following individual be appointed for the 2016-2017 school year to the assignment and at the rate indicated:

Effective Date	First Name	Last Name	New Title	Location	Previous Title	New Salary	Account #
10/17/16	Tara	Watson	FACE Coordinator	FACE / Communications	Food Services Coordinator	\$50,000	11-000-211-173-000-80
10/17/16	Michelle	Harper	Food Services Coordinator	Business Office Food Services	Facilities Coordinator	\$51,000	69-910-310-100-12C-00

KK. Terminations with Reassignment – (No items at this time)

LL. School Placements – (No items at this time)

MM. Expiration of Position – (No items at this time)

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

CAMDEN CITY BOARD OF EDUCATION

BILL LIST SUMMARY- OCTOBER 2016

GENERAL LIST	\$	218,719.80
FOOD SERVICE LIST	\$	-
STUDENT ACTIVITIES	\$	13,479.25
FUTURE PAYMENTS 16-17	\$	6,794,542.60
HAND CHECKS	\$	79,359.45
	A	
TOTAL	\$	<u>7,106,101.10</u>

ACCU ACCU STAFFING SERVICES		\$17,307.44 Vend Total
P.O. # 600315	DISTRICT WIDE TEMP SERVICES	\$17,307.44 P
11-000-219-320-000-59	SS - PURCH PROF EDUC SVCS	\$491.20 P
11-000-230-590-000-50	MISC PURCH SVCS	\$717.21 P
11-000-251-330-000-55	OTHER PURCH PROF SVCS	\$4,692.76 P
11-000-251-330-000-56	HR - OTHER PURCH PROF SVCS	\$11,406.27 P
BHPR BLACK HORSE PIKE REGIONAL SCH. DISTRICT		\$20,028.50 Vend Total
P.O. # 603191	Tuition 2015-2016;J.Trainor	\$20,028.50 P
11-000-100-562-000-00	TUITION TO OTH LEA IN NJ-SPECL	\$20,028.50 P
BBE BRIDGETON BOARD OF EDUCATION		\$60.00 Vend Total
P.O. # 604165	HOME INSTRUCTION;R. WICKERSTY	\$60.00
11-150-100-320-000-00	Home Instruction Purchased Ser	\$60.00
C131 CAMDEN CO EDUCATIONAL SERVS COMMISSION		\$0.92 Vend Total
P.O. # 601349	TRANSPORTATION;RROBINSON.8FL	\$0.92 P
11-000-270-518-000-70	CONT SERV SPED - ESC & CTSA	\$0.92 P
0509 DYNAMITE FX		\$1,676.00 Vend Total
P.O. # 604045	MRS. RESEDA FAWKES	\$1,676.00
15-190-100-610-062-36	SUPPLIES-TECH EQUIPMENT CATTO	\$1,676.00
0794 EPIC HEALTH SERVICES, INC.		\$103,127.00 Vend Total
P.O. # 603905	HOME HEALTH AIDES;R. WICKERSTY	\$103,127.00 P
11-000-217-320-000-66	Extraordinary Purch Prof Servi	\$103,127.00 P
ERCO ERCO CEILING, INC.		\$6,307.30 Vend Total
P.O. # 600304	Supplies	\$6,307.30 P
11-000-261-610-000-00	Required Maint Bldg Supplies	\$6,307.30 P
2304 GATEWAY REGIONAL HIGH SCHOOL		\$26,422.24 Vend Total
P.O. # 603181	Tuition 2015-16; J.Trainor	\$26,422.24 P
11-000-100-562-000-00	TUITION TO OTH LEA IN NJ-SPECL	\$26,422.24 P
2065 GREEN DIGITAL LLC		\$7,308.00 Vend Total
P.O. # 601557	Hardware Support	\$7,308.00 P
11-000-252-340-000-62	PURCH TECH SVCS	\$7,308.00 P
SH02 HENRY SCHEIN		\$190.06 Vend Total
P.O. # 690207	Health and Trainer Supplies	\$100.88
11-000-213-600-000-66	Health Services Supplies	\$100.88
P.O. # 690222	Health and Trainer Supplies	\$89.18
11-000-213-600-000-66	Health Services Supplies	\$89.18
HEJO HERFF JONES		\$1,427.49 Vend Total
P.O. # 602651	Diplomas	\$1,427.49
15-401-100-600-300-02	SUPPLIES	\$1,427.49

J244 JOSTENS, INC	\$4,616.00 Vend Total
P.O. # 604088 Mr. Huntley - Final yearbook 15-190-100-640-300-45 TEXTBOOKS	\$4,616.00 \$4,616.00
2018 LOWES HOME CENTERS LLC	\$2,710.63 Vend Total
P.O. # 604146 Materials; ADyer 20-362-100-600-000-00 PERKINS SUPPLIES/MATERIALS	\$2,710.63 \$2,710.63
MDWC Marshall Dennehey Warner Coleman&Goggin	\$5,642.52 Vend Total
P.O. # 604156 JUDGEMENTSAGAINSDIST.J.ROLLE 11-000-230-820-000-57 JUDGEMENTS	\$5,642.52 \$5,642.52
MH55 MAXIM HEALTHCARE SERVICES, INC.	\$852.00 Vend Total
P.O. # 601944 1:1 NURSING;R. WICKERSTY 11-000-217-320-000-66 Extraordinary Purch Prof Servi	\$852.00 P \$852.00 P
C894 MICHAEL J. REEVES DBA CROWN TROPHY	\$346.25 Vend Total
P.O. # 604179 GRADUATION; MRS. MURRAY 15-190-100-610-100-29 SUPPLIES	\$346.25 \$346.25
NCC NET COMM CORP.	\$4,483.87 Vend Total
P.O. # 603860 Fiber Data Cabeling - CHS 11-000-222-340-000-62 Soft Lic/Tech Serv Students	\$4,483.87 \$4,483.87
N251 NJ AMERICAN WATER CO	\$142.72 Vend Total
P.O. # 600973 WATER SERVICES;KAREN WILLIS 11-000-262-490-100-00 WATER & SEWER	\$142.72 P \$142.72 P
PRS PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$557.49 Vend Total
P.O. # 603300 REPAYMENT OF PENALTIES; RR, 8T 11-000-291-241-000-00 RETIREMENT CONTRIBUTIONS-REGUL	\$557.49 \$557.49
R066 RANCH HOPE INC	\$2,730.00 Vend Total
P.O. # 604166 HOME INSTRUCTION;R. WICKERSTY 11-150-100-320-000-00 Home Instruction Purchased Ser	\$2,730.00 \$2,730.00
ROSM ROMONA SMITH-MILLER	\$180.00 Vend Total
P.O. # 604180 CHS Literacy Event Materials 11-800-330-600-000-80 Community Outreach Supplies	\$180.00 \$180.00
SCHR SCHUTT RECONDITIONING/KRANOS	\$7,803.67 Vend Total
P.O. # 600934 Invoice;Mark Phillips 15-402-100-800-300-01 OTHER OBJECTS-ADMISSION	\$1,440.00 \$1,440.00
P.O. # 604115 Open Inv;Mark Phillips,AD 15-402-100-600-300-01 SUPPLIES & MATLS	\$6,363.67 \$6,363.67
0177 SPORTS PARADISE	\$1,020.00 Vend Total
P.O. # 603707 Quote;Mark Phillips,AD 15-402-100-600-300-01 SUPPLIES & MATLS	\$1,020.00 \$1,020.00

S815 STORYBOOK LAND

\$652.50 Vend Total

P.O. # 603801 ADMISSIONS; KINDERGARTEN ROSE
15-190-100-800-100-12 Field Trips

\$652.50
\$652.50

VCBO VINELAND CITY BOARD OF EDUCATION

\$2,965.92 Vend Total

P.O. # 602561 TUITION; SANDRA CINTRON
11-000-100-561-000-00 TUITION TO OTH LEA IN NJ-REG

\$2,965.92 P
\$2,965.92 P

WP10 WESTMONT PARTY SUPPLY

\$161.28 Vend Total

P.O. # 603713 DECORATIONS; A. SATTERFIELD
15-000-240-600-300-01 School Adm Supplies CHS

\$161.28
\$161.28

Total for batch = \$218,719.80

1407 ALLEN, GREGORY		\$59.00 Vend Total
P.O. # 701854 Payroll;Mark Phillips,AD		\$59.00
95-000-330-800-000-01 Camden High School - Athletics	\$59.00	
2508 BOB HAYES		\$84.00 Vend Total
P.O. # 701997 Payroll;Mark Phillips,AD		\$84.00
95-000-330-800-000-01 Camden High School - Athletics	\$84.00	
1283 BRADLEY, JR.; WILLIAM P.		\$116.00 Vend Total
P.O. # 702067 W. Hickson AD		\$116.00
95-000-330-800-000-02 Wilson High School - Athletics	\$116.00	
1435 CASTELLANOS, DIEGO		\$59.00 Vend Total
P.O. # 701855 Payroll;Mark Phillips,AD		\$59.00
95-000-330-800-000-01 Camden High School - Athletics	\$59.00	
1297 COZZI; STEVEN J.		\$59.00 Vend Total
P.O. # 701836 Payroll;Mark Phillips,AD		\$59.00
95-000-330-800-000-01 Camden High School - Athletics	\$59.00	
2511 DARRYL LEE		\$84.00 Vend Total
P.O. # 701993 Payroll;Mark Phillips,AD		\$84.00
95-000-330-800-000-01 Camden High School - Athletics	\$84.00	
1298 DECOURSEY; CLIFFORD J.		\$59.00 Vend Total
P.O. # 701837 Payroll;Mark Phillips,AD		\$59.00
95-000-330-800-000-01 Camden High School - Athletics	\$59.00	
2507 DENISE CRUDUP		\$59.00 Vend Total
P.O. # 702002 Payroll;Mark Phillips,AD		\$59.00
95-000-330-800-000-01 Camden High School - Athletics	\$59.00	
D217 DESIGNER T'S		\$682.50 Vend Total
P.O. # 603280 Invoice;Mark Phillips,AD		\$682.50
95-000-330-800-000-01 Camden High School - Athletics	\$682.50	
1499 DILORETTO, JIM		\$186.00 Vend Total
P.O. # 702070 W. Hickson		\$186.00
95-000-330-800-000-02 Wilson High School - Athletics	\$186.00	
1276 FELICIANO; ELIEZER		\$59.00 Vend Total
P.O. # 702068 W Hickson AD		\$59.00
95-000-330-800-000-02 Wilson High School - Athletics	\$59.00	
JOFO FOLEY; JOAN		\$116.00 Vend Total
P.O. # 702071 W Hickson AD		\$116.00
95-000-330-800-000-02 Wilson High School - Athletics	\$116.00	
1228 GERTRUDE HAWK CHOCOLATES INC		\$768.50 Vend Total
P.O. # 603431 Fundraiser		\$768.50
95-000-300-800-000-45 Brimm Medical Arts HS - Activ.	\$768.50	

1331 GOVAN; JULIAN		\$118.00 Vend Total
P.O. # 701843 Payroll;Mark Phillips,AD	\$59.00	
95-000-330-800-000-01 Camden High School - Athletics	\$59.00	
P.O. # 702069 W Hickson AD	\$59.00	
95-000-330-800-000-02 Wilson High School - Athletics	\$59.00	
1347 GUSTAFSON; ROY		\$56.00 Vend Total
P.O. # 701999 Payroll;Mark Phillips,AD	\$56.00	
95-000-330-800-000-01 Camden High School - Athletics	\$56.00	
1511 HAGSTOZ, ROSS		\$116.00 Vend Total
P.O. # 702005 Payroll;Mark Phillips,AD	\$116.00	
95-000-330-800-000-01 Camden High School - Athletics	\$116.00	
THRH HANSON; THOMAS R.		\$55.00 Vend Total
P.O. # 702000 Payroll;Mark Phillips,AD	\$55.00	
95-000-330-800-000-01 Camden High School - Athletics	\$55.00	
1376 HARMON, NATWYNE		\$59.00 Vend Total
P.O. # 702085 W Hickson AD	\$59.00	
95-000-330-800-000-02 Wilson High School - Athletics	\$59.00	
2460 JOAHARI CAMPBELL		\$650.00 Vend Total
P.O. # 701955 DR. DAVIDA COE-BROCKINGTON	\$650.00	
95-000-300-800-000-20 CAMVA - Activities	\$650.00	
J244 JOSTENS, INC		\$6,629.00 Vend Total
P.O. # 701735 Yearbook;Ms. Osborne	\$6,629.00	
95-000-300-800-000-02 Woodrow Wilson HS - Activities	\$6,629.00	
KS01 KELSEY STURDIVANT		\$500.25 Vend Total
P.O. # 702027 TShirts;Lyle-Smith	\$500.25	
95-000-300-800-000-02 Woodrow Wilson HS - Activities	\$500.25	
2503 KEN SHUGARS		\$59.00 Vend Total
P.O. # 701842 Payroll;Mark Phillips,AD	\$59.00	
95-000-330-800-000-01 Camden High School - Athletics	\$59.00	
2501 KEVIN KATES		\$59.00 Vend Total
P.O. # 701838 Payroll;Mark Phillips,AD	\$59.00	
95-000-330-800-000-01 Camden High School - Athletics	\$59.00	
1350 KEYSER; GARY		\$59.00 Vend Total
P.O. # 701840 Payroll;Mark Phillips,AD	\$59.00	
95-000-330-800-000-01 Camden High School - Athletics	\$59.00	
2502 LOUIS PAPA		\$59.00 Vend Total
P.O. # 701841 Payroll;Mark Phillips,AD	\$59.00	
95-000-330-800-000-01 Camden High School - Athletics	\$59.00	

1255 MADDUX; TYRON	\$175.00 Vend Total
P.O. # 701990 Payroll;Mark Phillips,AD	\$175.00
95-000-330-800-000-01 Camden High School - Athletics	\$175.00
1503 MCBREARTY, RICHARD	\$116.00 Vend Total
P.O. # 701846 Payroll;Mark Phillips,AD	\$116.00
95-000-330-800-000-01 Camden High School - Athletics	\$116.00
1028 MCMICHAEL; HARRY JAMES	\$84.00 Vend Total
P.O. # 701995 Payroll;Mark Phillips,AD	\$84.00
95-000-330-800-000-01 Camden High School - Athletics	\$84.00
2505 MICHAEL A. CASWELL	\$84.00 Vend Total
P.O. # 701998 Payroll;Mark Phillips,AD	\$84.00
95-000-330-800-000-01 Camden High School - Athletics	\$84.00
2510 MIKE PROBASCO	\$84.00 Vend Total
P.O. # 701996 Payroll;Mark Phillips,AD	\$84.00
95-000-330-800-000-01 Camden High School - Athletics	\$84.00
1364 MORRIS; OWEN	\$59.00 Vend Total
P.O. # 701844 Payroll;Mark Phillips,AD	\$59.00
95-000-330-800-000-01 Camden High School - Athletics	\$59.00
2431 OSHSHAWNAY CROMARTIE	\$40.00 Vend Total
P.O. # 701591 Reimbursement;Mr. Miles	\$40.00
95-000-300-800-000-02 Woodrow Wilson HS - Activities	\$40.00
1345 PARRY; JEFFREY	\$59.00 Vend Total
P.O. # 701845 Payroll;Mark Phillips,AD	\$59.00
95-000-330-800-000-01 Camden High School - Athletics	\$59.00
RP4 PLAYO; ROBERT	\$116.00 Vend Total
P.O. # 702003 Payroll;Mark Phillips,AD	\$116.00
95-000-330-800-000-01 Camden High School - Athletics	\$116.00
PDR RUGARBER; PAUL D.	\$696.00 Vend Total
P.O. # 701847 Payroll;Mark Phillips,AD	\$116.00
95-000-330-800-000-01 Camden High School - Athletics	\$116.00
P.O. # 701991 Payroll;Mark Phillips,AD	\$464.00
95-000-330-800-000-01 Camden High School - Athletics	\$464.00
P.O. # 702072 W Hickson AD	\$116.00
95-000-330-800-000-02 Wilson High School - Athletics	\$116.00
SJS SOMERSON; STEVEN J.	\$116.00 Vend Total
P.O. # 702004 Payroll;Mark Phillips,AD	\$116.00
95-000-330-800-000-01 Camden High School - Athletics	\$116.00
2009 SWINDELL;JERRY JR.	\$59.00 Vend Total
P.O. # 701992 Payroll;Mark Phillips,AD	\$59.00
95-000-330-800-000-01 Camden High School - Athletics	\$59.00

2509	THOMAS J. PATCH JR.				\$59.00 Vend Total
	P.O. # 702001 Payroll;Mark Phillips,AD			\$59.00	
	95-000-330-800-000-01	Camden High School - Athletics	\$59.00		
1081	TWEEDS DRY CLEANING				\$867.00 Vend Total
	P.O. # 701963 UNIFORM CLEANING; H.SABREE			\$867.00	
	95-000-300-800-000-01	Camden HS - Activities	\$867.00		
SAWH	WHITE; SADEARA				\$55.00 Vend Total
	P.O. # 701994 Payroll;Mark Phillips,AD			\$55.00	
	95-000-330-800-000-01	Camden High School - Athletics	\$55.00		
Total for batch =					\$13,479.25

360T 360 TRANSLATIONS INTERNATIONAL, INC.	\$6,791.40 Vend Total
P.O. # 701868 ASL Translation;J.Trainor	\$6,791.40 P
20-252-200-300-000-00 PCH PROFL & TECH SVCS	\$6,791.40 P
1402 A & R FARR ASSOICATES	\$1,260.00 Vend Total
P.O. # 701823 INVESTIGATIVE SERVICES; B.HORS	\$1,260.00 P
11-000-230-300-000-57 Purchased Professional Service	\$1,260.00 P
U038 A1 UNIFORM CITY	\$30,735.00 Vend Total
P.O. # 701140 UNIFORMS; DISTRICTWIDE; A.RAMO	\$15,000.00
11-190-100-610-000-00 SUPPLIES-DISTRICTWIDE	\$15,000.00
P.O. # 701972 UNIFORMS DISTRICTWIDE; ARAMOS	\$15,735.00 P
11-190-100-610-000-00 SUPPLIES-DISTRICTWIDE	\$15,735.00 P
A093 ABILITIES CENTER	\$6,556.75 Vend Total
P.O. # 701780 Tuition 2016-2017;J. Trainor	\$6,556.75
11-000-100-566-000-00 TUITION-PRIV SCH DISABL IN ST	\$6,556.75
2424 ACADEMIC LEARNING COMPANY	\$2,460.72 Vend Total
P.O. # 701497 Dictionaries;Ms. Kaur	\$2,460.72
15-190-100-600-003-02 Instructional Materials	\$2,460.72
ACCU ACCU STAFFING SERVICES	\$82,332.87 Vend Total
P.O. # 701885 DISTRICT WIDE TEMP SERVICES	\$82,332.87 P
11-000-219-390-000-59 SS - OTH PURCH PROF TECH SVCS	\$3,457.60 P
11-000-230-339-015-76 Temps for FRL Tracking, Studen	\$13,040.66 P
11-000-230-590-000-50 MISC PURCH SVCS	\$18,977.87 P
11-000-233-500-000-60 School Budget Flex Spending	\$2,996.56 P
11-000-251-330-000-55 OTHER PURCH PROF SVCS	\$34,574.61 P
11-000-251-330-014-56 Accustaffing (temps for DTLR)	\$9,285.57 P
ACLE ACELERO LEARNING CAMDEN/PHILADELPHIA (E	\$182,601.00 Vend Total
P.O. # 701113 BUDGET:NESMITH/C JONES	\$182,601.00 P
20-218-200-325-000-00 Purch Ed Services Head Start	\$182,601.00 P
2377 ADVANCE SYSTEMS AMERICA INC.	\$17,600.00 Vend Total
P.O. # 701607 PROFPURCHSVCS;NIELSON,EMILY	\$17,600.00 P
11-000-252-340-000-00 Time and Attendance	\$17,600.00 P
0280 ADVANCED RESTAURANT TECHNOLOGIES LLC	\$7,825.00 Vend Total
P.O. # 701519 Kitchen hood; D.Brown	\$7,825.00 P
11-000-262-420-013-34 KITCHEN HOOD CLEANING	\$7,825.00 P
0745 AGILE SPORTS TECHNOLOGIES, INC	\$2,100.00 Vend Total
P.O. # 701873 Invoice;Mark Phillips,AD	\$800.00
15-402-100-800-300-01 OTHER OBJECTS-ADMISSION	\$800.00
P.O. # 701932 Invoice;Mark Phillips,AD	\$1,300.00
15-402-100-800-300-01 OTHER OBJECTS-ADMISSION	\$1,300.00

0111 AKJ BOOKS LLC	\$2,205.00 Vend Total
P.O. # 701394 TEXTBOOKS;ERICKA OKAFOR	\$2,205.00
11-240-100-610-000-61 Bilingual Instr. Supplies	\$2,205.00
AMBA AMERICAN BAND ACCESSORIES,LLC	\$3,223.29 Vend Total
P.O. # 701332 MATERIALS; M. FLACK	\$3,223.29
15-190-100-610-300-01 SUPPLIES	\$3,223.29
ASHA AMERICAN SPEECH-LANGUAGE HEARING ASSO.	\$1,580.00 Vend Total
P.O. # 701782 Conference;J.Trainor	\$1,580.00
11-000-216-320-000-59 Speech Purch Prof Servic	\$1,580.00
A481 ARCHBISHOP DAMIANO SCHOOL	\$90,222.71 Vend Total
P.O. # 701694 Tuition 2016-17;J.Trainor	\$90,222.71 P
11-000-100-566-000-00 TUITION-PRIV SCH DISABL IN ST	\$75,389.83 P
20-252-100-500-000-00 OTHER PURCH SVCS	\$14,832.88 P
ATCO ATTAINMENT COMPANY, INC.	\$497.75 Vend Total
P.O. # 701913 Supplies;J.Trainor	\$497.75
11-000-219-600-000-59 SS - SUPPLIES	\$497.75
0422 AUDIOLOGY CALIBRATION SPECIALISTS	\$1,600.00 Vend Total
P.O. # 701779 HEARING EQUIPMENT;R. WICKERSTY	\$1,600.00
11-000-213-600-000-66 Health Services Supplies	\$1,600.00
2262 AXE INVESTIGATIONS LLC	\$629.05 Vend Total
P.O. # 701822 INVESTIGATIVE SERVICES; B.HORS	\$629.05 P
11-000-230-300-000-57 Purchased Professional Service	\$629.05 P
B088 BANCROFT NEURO HEALTH	\$92,899.49 Vend Total
P.O. # 701893 Tuition 2016-2017;J.Trainor	\$92,899.49 P
11-000-100-566-000-00 TUITION-PRIV SCH DISABL IN ST	\$92,899.49 P
BASH BAND SHOPPE	\$202.60 Vend Total
P.O. # 701334 MATERIALS; M. FLACK	\$202.60
15-190-100-610-300-01 SUPPLIES	\$202.60
B124 BARNES & NOBLE	\$1,019.20 Vend Total
P.O. # 701357 JOANNE JOHNSON	\$1,019.20
15-190-100-610-200-06 SUPPLIES	\$1,019.20
2413 BARTON & COONEY LLC,	\$9,092.36 Vend Total
P.O. # 701198 Printing;JanelWilliams	\$9,092.36
11-000-221-600-006-60 Math workbooks K-5	\$9,092.36
BAHO BAYADA HOME HEALTHCARE, INC	\$32,995.00 Vend Total
P.O. # 701850 NURSING SERVICES;R. WICKERSTY	\$32,995.00 P
11-000-217-320-000-66 Extraordinary Purch Prof Servi	\$32,995.00 P

BMEA BENCHMARK EDUCATION CO.

P.O. # 701211 TEXBOOKS; ERICKA OKAFOR
11-240-100-610-000-61 Bilingual Instr. Supplies

\$10,620.14 Vend Total
\$5,707.04
\$5,707.04

P.O. # 701214 TEXBOOKS; ERICKA OKAFOR
11-240-100-610-000-61 Bilingual Instr. Supplies

\$985.80
\$985.80

P.O. # 701473 TEXBOOKS; ERICKA OKAFOR
20-244-100-600-000-00 TITLE III - SUPPLIES

\$3,927.30
\$3,927.30

2021 BEST BUY FOR BUSINESS

P.O. # 701737 SUPPLIES; TIMOTHY L. JENKINS
15-190-100-610-200-18 SUPPLIES

\$429.98 Vend Total
\$429.98
\$429.98

B403 BOWMAN & COMPANY LLP

P.O. # 701819 AUDIT; KAREN WILLIS
11-000-230-332-000-55 AUDIT FEES

\$92,000.00 Vend Total
\$92,000.00
\$92,000.00

B479 BROADWAY FAMILY CENTER (EC)

P.O. # 701114 BUDGET:NESMITH/C JONES
20-218-200-321-000-00 Contracted Pre K Services

\$54,499.50 Vend Total
\$54,499.50 P
\$54,499.50 P

BIM BROOKS-IRVINE MEMORAIL FOOTBALL CLUB

P.O. # 701686 Invoice;Mark Phillips,AD
15-402-100-800-300-01 OTHER OBJECTS-ADMISSION

\$98.00 Vend Total
\$75.00
\$75.00

P.O. # 701874 Invoice;Mark Phillips,AD
15-402-100-800-300-01 OTHER OBJECTS-ADMISSION

\$23.00
\$23.00

B642 BURLINGTON CO SPECIAL SERVS

P.O. # 701760 Ed Serv;J.Trainor
11-000-100-565-000-00 TUITION-CTY SPEC SVC/REG DAY

\$67,763.00 Vend Total
\$5,353.00 P
\$5,353.00 P

P.O. # 701946 Tuition 2016-2017;J.Trainor
11-000-100-565-000-00 TUITION-CTY SPEC SVC/REG DAY

\$62,410.00
\$62,410.00

CCYD CAMDEN CENTER FOR YOUTH DEVELOPMENT

P.O. # 701703 Prof Tech Svcs; A. Aumaitre
20-455-200-390-000-01 Purchase Prof Tech Svcs- CHS
20-455-200-390-000-02 Purchase Prof Tech Svcs - WWHS
20-455-200-390-000-05 Purchase Prof Tech Svcs- Hatch
20-455-200-390-000-06 Purchase Prof Tech Svcs-CAMVA
20-455-200-390-000-07 Purchase Prof Tech Svcs -VETS
20-455-200-390-000-12 PURCH PROF TECH SVCES-CP
20-455-200-390-000-14 PURCH PROF TECH SVCS - DAVIS

\$31,999.00 Vend Total
\$31,999.00 P
\$3,461.45 P
\$6,541.77 P
\$3,956.42 P
\$11,855.10 P
\$3,751.10 P
\$1,521.77 P
\$911.39 P

C136 CAMDEN CO MUNICIPAL UTILITIES AUTHORITY

P.O. # 701888 SEWER SERVICES, DBROWN
11-000-262-490-000-00 WATER & SEWER

\$62,568.00 Vend Total
\$62,568.00 P
\$62,568.00 P

2832 CAMDEN COUNTY EDUCATION SERVICES COMM

P.O. # 701827 TRANSPORTATION; A. RAMOS, 8TH
11-000-270-350-000-70 MANAGE FEE - ECS & CTSA TRANS
11-000-270-517-002-70 CONT SER (REG) - ECS & CTSA

\$1,118,323.15 Vend Total
\$1,118,323.15 P
\$43,012.43 P
\$385,155.40 P

2832 CAMDEN COUNTY EDUCATION SERVICES COMM	\$1,118,323.15 Vend Total
P.O. # 701827 TRANSPORTATION; A. RAMOS, 8TH 11-000-270-518-002-70 CONT SERV SPED - ESC & CTSA	\$1,118,323.15 P \$690,155.32 P
C144 CAMDEN DAY NURSERY (EC)	\$34,935.51 Vend Total
P.O. # 701115 BUDGET:NESMITH/C JONES 20-218-200-321-000-00 Contracted Pre K Services	\$34,935.51 P \$34,935.51 P
2414 CARMEN J. COLLINS	\$336.60 Vend Total
P.O. # 701589 TRAVEL REIMB; ERICKA OKAFOR 11-000-221-580-000-61 Bilingual Office Travel	\$336.60 \$336.60
CAR1 CAROLINA BIOLOGICAL SUPPLY CO	\$133.05 Vend Total
P.O. # 790240 Science Supplies 15-190-100-610-100-12 SUPPLIES	\$133.05 \$133.05
COBA CAVALCADE OF BANDS ASSOCIATION, INC.	\$300.00 Vend Total
P.O. # 701952 MEMBERSHIP DUES; S. SABREE 15-190-100-800-300-01 Field Trips	\$300.00 \$300.00
C014 CDWG, INC.	\$428.10 Vend Total
P.O. # 701524 SUPPLIES; TIMOTHY L. JENKINS 15-190-100-610-200-18 SUPPLIES	\$428.10 \$428.10
CGL CENGAGE LEARNING	\$2,931.50 Vend Total
P.O. # 701628 TEXBOOKS; ERICKA OKAFOR 20-244-100-600-000-00 TITLE III - SUPPLIES	\$1,237.50 \$1,237.50
P.O. # 701788 BRIAN MCANDREWS, ARTS DEPT. 15-190-100-600-005-06 Instructional Materials	\$1,694.00 \$1,694.00
C325 CENTER FOR FAMILY SERVICES INC (EC)	\$213,034.50 Vend Total
P.O. # 701116 BUDGET:M. NESMITH/C JONES 20-218-200-325-000-00 Purch Ed Services Head Start	\$213,034.50 P \$213,034.50 P
C641 COMMAND RADIO COMMUNICATIONS	\$1,300.00 Vend Total
P.O. # 701778 FCC License Renewal 11-000-266-300-000-72 Security Purchased Services	\$1,300.00 \$1,300.00
CRMC CORE MECHANICAL, INC	\$106,437.27 Vend Total
P.O. # 701015 DISTRICT HVAC SERVICE & REPAIR 11-000-261-420-022-34 HVAC	\$106,437.27 P \$106,437.27 P
CFEC COUNCIL FOR EXCEPTIONAL CHILDREN (CEC)	\$1,600.00 Vend Total
P.O. # 701796 Sub. Lic;J.Trainor 11-000-219-600-000-59 SS - SUPPLIES	\$1,600.00 \$1,600.00
C338 CRESCENT HILL	\$169,656.00 Vend Total
P.O. # 701784 Tuition 2016-2017;J.Trainor 11-000-100-566-000-00 TUITION-PRIV SCH DISABL IN ST	\$169,656.00 P \$169,656.00 P

C937 CURRICULUM ASSOCIATES	\$2,800.00 Vend Total
P.O. # 701347 PD;MartiHill 20-274-200-300-000-00 PCH PROFL & TECH SVCS	\$2,800.00 \$2,800.00
2214 CURRIERS MAGICAL MANIA, LLC	\$1,990.00 Vend Total
P.O. # 701499 Other Pch Svcs - CPoynt 20-455-200-500-000-00 OTHER PCH SVCS	\$395.00 \$395.00
P.O. # 701579 Other Pch Svcs - CPoynt 20-455-200-500-000-00 OTHER PCH SVCS	\$600.00 \$600.00
P.O. # 701642 Other Pch Svcs - Veterans 20-455-200-500-000-00 OTHER PCH SVCS	\$995.00 \$995.00
DHCC DEAF-HEARING COMMUNICATION CENTRE	\$393.02 Vend Total
P.O. # 701062 INTERPRETER; BROWN 11-000-262-300-003-73 OPERATING CONSULTANTS-DEAF HEA	\$393.02 P \$393.02 P
DEEQ DECKER INC	\$3,576.83 Vend Total
P.O. # 701335 MATERIALS; S. ROMAN 15-190-100-610-300-01 SUPPLIES	\$3,576.83 \$3,576.83
EDDE DECKER, D.O.; EDMUND	\$6,625.00 Vend Total
P.O. # 701744 MEDICAL SERVICES; R. WICKERSTY 11-000-217-320-000-66 Extraordinary Purch Prof Servi	\$6,625.00 P \$6,625.00 P
DHS DEHART, H.A. & SON	\$14,897.70 Vend Total
P.O. # 701050 Repair; D.Brown 11-000-262-420-015-34 SNOW EQUIPMENT REPAIRS	\$14,897.70 P \$14,897.70 P
D168 DELL MARKETING ,L.P. A70256 - 1NJCP	\$1,316.07 Vend Total
P.O. # 701421 SUPPLIES; TIMOTHY L. JENKINS 15-190-100-610-200-18 SUPPLIES	\$1,316.07 \$1,316.07
M621 DIANE MODIC-SMITH	\$6,816.00 Vend Total
P.O. # 701304 Therapy Serv 16-17; J.Trainor 11-000-216-320-000-66 OT PT Related Purch Services	\$6,816.00 P \$6,816.00 P
DIDA DIDAX, INC.	\$9,492.00 Vend Total
P.O. # 701097 Inst Mat 16-17; L. Price-Jones 11-000-221-600-006-60 Math workbooks K-5	\$9,492.00 \$9,492.00
EARE EASTERN REGIONAL HIGH SCHOOL	\$3,437.50 Vend Total
P.O. # 701683 Dues; Mark Phillips, AD 15-402-100-800-300-01 OTHER OBJECTS-ADMISSION	\$3,437.50 \$3,437.50
2157 EDWARDS; KENT BYRON	\$3,972.00 Vend Total
P.O. # 701930 TUITION REIMBURSEMENT; A. RAMOS 11-000-291-280-001-56 TUITION-CEA PROF CONTRACT	\$3,972.00 \$3,972.00
E018 EIRC	\$447.00 Vend Total
P.O. # 701781 Workshop; J.Trainor 11-000-219-320-000-59 SS - PURCH PROF EDUC SVCS	\$447.00 \$447.00

EC02 EL CENTRO DAY CARE (EC)		\$72,900.00 Vend Total
P.O. # 701117 BUDGET: M.NESMITH/C JONES		\$72,900.00 P
20-218-200-321-000-00 Contracted Pre K Services		\$72,900.00 P
0794 EPIC HEALTH SERVICES, INC.		\$24,346.00 Vend Total
P.O. # 701789 NURSING SERVICES;R. WICKERSTY		\$24,346.00 P
11-000-217-320-000-66 Extraordinary Purch Prof Servi		\$24,346.00 P
9980 EPLUS		\$29,607.84 Vend Total
P.O. # 701687 Veeam Software		\$29,607.84
11-000-222-340-007-62 Veem Backup Software		\$29,607.84
0538 EPLUS TECHNOLOGY		\$142,650.22 Vend Total
P.O. # 701024 Network Upgrades/Altieri/CHS		\$16,107.28
12-000-252-730-000-62 EQUIPMENT		\$16,107.28
P.O. # 701025 Network Upgrade/Altieri/Vets		\$10,407.15
12-000-252-730-000-62 EQUIPMENT		\$10,407.15
P.O. # 701026 Network Upgrades/Altieri/Cream		\$8,520.70
12-000-252-730-000-62 EQUIPMENT		\$8,520.70
P.O. # 701027 Network Upgrades/Altieri/York		\$11,920.30
12-000-252-730-000-62 EQUIPMENT		\$11,920.30
P.O. # 701028 Network Upgrades/Altieri/Davis		\$11,329.28
12-000-252-730-000-62 EQUIPMENT		\$11,329.28
P.O. # 701029 Network Upgrade/Altieri/Cramer		\$10,815.82
12-000-252-730-000-62 EQUIPMENT		\$10,815.82
P.O. # 701030 Network Upgrades/Altieri/Sharp		\$7,813.45
12-000-252-730-000-62 EQUIPMENT		\$7,813.45
P.O. # 701031 Network Upgrades/Altieri/Hatch		\$5,012.80
12-000-252-730-000-62 EQUIPMENT		\$5,012.80
P.O. # 701032 Network Upgrade/Altieri/WWHS		\$18,731.36
12-000-252-730-000-62 EQUIPMENT		\$18,731.36
P.O. # 701033 Network Upgrade/Altieri/F Hill		\$6,476.56
12-000-252-730-000-62 EQUIPMENT		\$6,476.56
P.O. # 701034 Network Upgrade/Altieri/ Sumne		\$9,274.02
12-000-252-730-000-62 EQUIPMENT		\$9,274.02
P.O. # 701035 Network Upgrade/Altieri/C Poyne		\$9,276.54
12-000-252-730-000-62 EQUIPMENT		\$9,276.54
P.O. # 701036 Network Upgrades/Altieri/Brimm		\$4,275.91
12-000-252-730-000-62 EQUIPMENT		\$4,275.91
P.O. # 701037 Network Upgrade/Altieri/Wiggins		\$12,689.05
12-000-252-730-000-62 EQUIPMENT		\$12,689.05
2410 ERIC ROZINSKI		\$3,780.00 Vend Total
P.O. # 701880 CONTRACT;JANET WILLIAMS		\$3,780.00 P
20-235-100-300-000-90 T1 Purch Ed Services NP		\$3,780.00 P
FTNE FIBER TECHNOLOGIES NETWORK, L.L.C.		\$126,458.74 Vend Total
P.O. # 701129 WAN/Internet Access/Altieri		\$126,458.74 P
11-000-222-340-018-62 Fibertech WAN and Internet		\$126,458.74 P

2114 FIRST CHILDREN LEARNING SERVICES LLC	\$1,700.00 Vend Total
P.O. # 701792 Therapy Services;J.Trainor 11-000-216-320-000-59 Speech Purch Prof Servic	\$1,700.00 \$1,700.00
F148 FISHER SCIENTIFIC COMPANY LLC - EMD	\$503.25 Vend Total
P.O. # 701597 CABINET; TIMOTHY L. JENKINS 15-190-100-610-200-18 SUPPLIES	\$503.25 \$503.25
FS10 FLINN SCIENTIFIC	\$664.35 Vend Total
P.O. # 701464 Cabinets;Dr. Williams 15-190-100-600-000-02 Science	\$664.35 \$664.35
F254 FRANKLIN INSTITUTE	\$340.00 Vend Total
P.O. # 701980 5TH GRADE TRIP; MRS. MURRAY 15-190-100-800-100-29 Field Trips	\$340.00 \$340.00
G067 GARFIELD PARK ACADEMY	\$415,069.50 Vend Total
P.O. # 701894 Tuition 2016-17;J.Trainor 11-000-100-566-000-00 TUITION-PRIV SCH DISABL IN ST 20-252-100-500-000-00 OTHER PURCH SVCS	\$415,069.50 P \$236,013.50 P \$179,056.00 P
GEN5 GENESIS EDUCATIONAL SERVICES, INC	\$61,102.00 Vend Total
P.O. # 701670 MAINTENANCE; Performance 11-000-230-339-011-76 Student information system	\$61,102.00 \$61,102.00
GG&S GRATEFULL GLASS & SCREEN, LLC	\$120.00 Vend Total
P.O. # 701059 Supplies; D. Brown 11-000-261-610-008-73 DOOR AND WINDOW GLASS	\$120.00 P \$120.00 P
2412 GREAT MINDS	\$1,821.14 Vend Total
P.O. # 701189 Math;LPriceJones 11-000-221-600-000-60 C&I Supplies	\$1,821.14 \$1,821.14
2065 GREEN DIGITAL LLC	\$506.25 Vend Total
P.O. # 701132 District Repairs/Altieri 11-000-222-340-011-62 Green Digital - tech support f	\$506.25 P \$506.25 P
H144 HARRYS SUPPLY LLC DBA HARRYS PLUMBING	\$65.00 Vend Total
P.O. # 701055 Plumbing; D.Brown 11-000-261-610-014-73 PLUMBING SUPPLIES	\$65.00 P \$65.00 P
H197 HEARTLAND REHABILITATION SERVICES OF NJ	\$10,162.50 Vend Total
P.O. # 701307 Therapy 2016-17;J.Trainor 11-000-216-320-000-66 OT PT Related Purch Services	\$10,162.50 P \$10,162.50 P
HDCC HISPANIC DAY CARE CENTER (EC)	\$71,502.00 Vend Total
P.O. # 701118 BUDGET; M. NESMITH/C. JONES 20-218-200-321-000-00 Contracted Pre K Services	\$71,502.00 P \$71,502.00 P
IVGD INDUSTRIAL VALLEY GAS & DIESEL	\$16,200.00 Vend Total
P.O. # 701008 GENERATOR P/M & REPAIRS 11-000-262-420-021-34 GENERATOR P/M AND REPAIRS	\$16,200.00 P \$16,200.00 P

IVGD INDUSTRIAL VALLEY GAS & DIESEL	\$16,200.00 Vend Total
P.O. # 701008 GENERATOR P/M & REPAIRS 11-000-262-420-021-34 GENERATOR P/M AND REPAIRS	\$16,200.00 P \$16,200.00 P
0379 INTERLINE BRANDS INC/DBA AMSAN	\$3,766.29 Vend Total
P.O. # 701051 Equipment; D. Brown 11-000-262-420-019-34 CUSTODIAL EQUIPMENT REPAIR	\$3,766.29 P \$3,766.29 P
1073 JOBS FOR AMERICA'S GRADUATES INC	\$4,000.00 Vend Total
P.O. # 701566 TRAINING; SCOTT SHANKLIN, PRIN 20-335-200-500-000-00 OTHER PURCHASED SERVICES	\$4,000.00 \$4,000.00
J888 JOHNSON'S CORNER FARM	\$946.00 Vend Total
P.O. # 701688 Admission 15-190-100-800-100-16 Field Trips	\$946.00 \$946.00
OSJR JOSE RAMOS	\$250.00 Vend Total
P.O. # 701729 BTSN Dinner; David Faich 20-235-200-800-000-26 Sumner School - T1 P1	\$250.00 \$250.00
L022 LABAR DAYCARE CENTER (EC)	\$36,483.00 Vend Total
P.O. # 701122 BUDGET; M. NESMITH/C JONES 20-218-200-321-000-00 Contracted Pre K Services	\$36,483.00 P \$36,483.00 P
L034 LAKESHORE LEARNING MATERIALS	\$101.68 Vend Total
P.O. # 701253 SUPPLIES; MS. ORTEGA 15-190-100-600-005-18 Instructional Materials	\$101.68 \$101.68
2433 LEADING FOR CHILDREN	\$37,000.00 Vend Total
P.O. # 701633 Services: M.Nesmith 20-218-200-329-000-00 Pre School Other Pur Ed Servic	\$37,000.00 \$37,000.00
1009 LEGACY TREATMENT SERVICES	\$23,653.80 Vend Total
P.O. # 701793 Tuition 2016-17; J.Trainor 11-000-100-566-000-00 TUITION-PRIV SCH DISABL IN ST	\$23,653.80 P \$23,653.80 P
0774 LENNYS TOWING AND TRUCK SERVICE	\$782.50 Vend Total
P.O. # 701011 Towing; D. Brown 11-000-262-420-011-34 TOWING OF DISTRICT VEHICLES	\$782.50 P \$782.50 P
0957 LEVYS INC	\$585.00 Vend Total
P.O. # 790039 Athletic Supplies 15-402-100-600-300-01 SUPPLIES & MATLS	\$585.00 \$585.00
2038 LINE SYSTEMS	\$3,485.08 Vend Total
P.O. # 701584 Service Agreement/Altieri 11-000-222-340-005-62 SIP Trunk for VoIP system	\$3,485.08 P \$3,485.08 P
LIAN LINGO; ANTHONY	\$1,949.87 Vend Total
P.O. # 701505 Other Pch Scvs; A. Aumaitre 20-455-200-500-000-00 OTHER PCH SVCS	\$1,949.87 \$1,949.87

M891 MACRINA; MARICARMEN	\$235.33 Vend Total
P.O. # 701886 Reimbursement;WaylesWilson 20-274-200-580-000-00 TRAVEL	\$235.33 \$235.33
M204 MAJESTIC OIL CO INC	\$6,026.48 Vend Total
P.O. # 701249 Fuel; D. Brown 11-000-262-620-000-73 GAS FOR VEHICLES	\$2,132.12 P \$2,132.12 P
P.O. # 701408 Gas; D. Brown 11-000-262-620-000-73 GAS FOR VEHICLES	\$3,894.36 P \$3,894.36 P
MC55 MALL CHEVROLET	\$4,111.42 Vend Total
P.O. # 701005 MAINTENANCE & REPAIR VEHICLES 11-000-262-420-023-34 FLEET REPAIR UNDER 12,500GVW	\$4,111.42 P \$4,111.42 P
M487 METUCHEN CENTER INC	\$70.80 Vend Total
P.O. # 790040 Athletic Supplies 15-402-100-600-300-01 SUPPLIES & MATLS	\$70.80 \$70.80
M491 MI CASITA DAY CARE CENTER (EC)	\$183,483.73 Vend Total
P.O. # 701124 BUDGET: M.NESMITH/C JONES 20-218-200-321-000-00 Contracted Pre K Services	\$183,483.73 P \$183,483.73 P
0887 MILITARY SERVICES JROTC SUMMER CAMP	\$300.00 Vend Total
P.O. # 701983 JROTC MINI CAMP; COL.ROSS 15-190-100-800-300-01 Field Trips	\$300.00 \$300.00
MONT MONTEGRILLO	\$1,245.70 Vend Total
P.O. # 701641 Other Pch Svcs - Davis 20-455-200-500-000-00 OTHER PCH SVCS	\$760.00 \$760.00
P.O. # 701699 Other Pch Svcs - WWHS 20-455-200-500-000-00 OTHER PCH SVCS	\$485.70 \$485.70
LEMU MURPHY; LEAH	\$1,332.00 Vend Total
P.O. # 701940 TUITION REIMBURSEMENT; A.RAMOS 11-000-291-280-001-56 TUITION-CEA PROF CONTRACT	\$1,332.00 \$1,332.00
N072 NASCO - FORT ATKINSON	\$62.22 Vend Total
P.O. # 790029 Teaching Aids 15-190-100-610-100-25 SUPPLIES	\$45.90 \$45.90
P.O. # 790128 Fine Art Supplies 15-190-100-610-300-01 SUPPLIES	\$16.32 \$16.32
2416 National Inst. Governmental Purchasing	\$190.00 Vend Total
P.O. # 701376 MEMBERSHIP;ARLETHIA BROWN,FLR8 11-000-251-890-000-55 MISC EXPENDITURES	\$190.00 \$190.00
N146 NATIONAL LIBERTY MUSEUM	\$500.00 Vend Total
P.O. # 701479 Other Pch Svcs - Davis 20-455-200-500-000-00 OTHER PCH SVCS	\$500.00 \$500.00

NCC NET COMM CORP.	\$1,859.65 Vend Total
P.O. # 701128 Fiber Connection/Veterans 11-000-222-340-003-62 Wire Maintenance	\$1,859.65 \$1,859.65
8787 NEW BRUNSWICK HIGH SCHOOL	\$150.00 Vend Total
P.O. # 701922 Admissions; SFC Mcrae 15-190-100-800-300-02 Field Trips	\$150.00 \$150.00
2306 NEW JER. ASSOC. OF SCHOOL SOCIAL WORKER	\$375.00 Vend Total
P.O. # 701790 Workshop;J.Trainor 11-000-219-320-000-59 SS - PURCH PROF EDUC SVCS	\$375.00 \$375.00
2500 NEW JERSEY ASSOC OF LEARNING CONSULTAN	\$565.00 Vend Total
P.O. # 701892 Workshop;J.Trainor 11-000-219-320-000-59 SS - PURCH PROF EDUC SVCS	\$565.00 \$565.00
2008 NEW JERSEY SCHOOLS INSURANCE GROUP	\$364,182.11 Vend Total
P.O. # 701861 INS. RENEWAL; K.WILLIS 11-000-262-520-000-00 INSURANCE COVERAGE	\$364,182.11 \$364,182.11
N251 NJ AMERICAN WATER CO	\$12,588.44 Vend Total
P.O. # 701905 Water Services; D. Brown 11-000-262-490-000-00 WATER & SEWER	\$12,588.44 P \$12,588.44 P
NJDT NJ DEPARTMENT OF TREASURY	\$2,720.00 Vend Total
P.O. # 701755 Fees; D. Brown 11-000-262-800-004-73 MEDICAL WASTE PERMIT FEE	\$2,720.00 \$2,720.00
N269 NJ DEPT OF ENVIRONMENTAL PROTECTION	\$212.00 Vend Total
P.O. # 701661 Fee; D. Brown 11-000-262-800-000-00 OTHER OBJECTS-ADMISSION	\$212.00 \$212.00
N306 NJ SCHOOL BOARDS ASSOC	\$598.00 Vend Total
P.O. # 702098 FORUM;ARLETHIA BROWN,FLOOR 8 11-000-230-580-000-57 Travel/PD Affirmative Action	\$598.00 \$598.00
NJS NJ STATE INTERSCHOLASTIC ATHLETIC ASSOC	\$2,150.00 Vend Total
P.O. # 701684 Invoice;Mark Phillips,AD 15-402-100-800-300-01 OTHER OBJECTS-ADMISSION	\$2,150.00 \$2,150.00
NJAP NJAPSA-NEW JERSEY ASSOCIATION OF PUPIL	\$2,500.00 Vend Total
P.O. # 701890 Cohort Member;J.Trainor 11-000-219-390-000-59 SS - OTH PURCH PROF TECH SVCS	\$2,500.00 \$2,500.00
N028 NJASBO	\$3,345.00 Vend Total
P.O. # 701072 TRAINING FEES; INTERIM SBA; K. 11-000-251-330-000-55 OTHER PURCH PROF SVCS	\$150.00 \$150.00
P.O. # 701147 MEMBERSHIP FEES; A. RAMOS, 8TH 11-000-251-890-000-55 MISC EXPENDITURES	\$990.00 \$990.00
P.O. # 701390 PROF DEV;ARLETHIA BROWN,FLR 8 11-000-251-330-000-55 OTHER PURCH PROF SVCS	\$2,030.00 \$2,030.00

N028 NJASBO

\$3,345.00 Vend Total

P.O. # 701405 MEMBERSHIP;ARLETHIA BROWN,FLR8
11-000-251-890-000-55 MISC EXPENDITURES

\$175.00
\$175.00

NJFO NJFOA

\$172.00 Vend Total

P.O. # 701682 Assign fee;Mark Phillips,AD
15-402-100-800-300-01 OTHER OBJECTS-ADMISSION

\$172.00
\$172.00

NJVB NJVBOA SOUTH

\$126.00 Vend Total

P.O. # 701685 Invoice;Mark Phillips,AD
15-402-100-800-300-01 OTHER OBJECTS-ADMISSION

\$126.00
\$126.00

NE57 NORTHEAST ELECTRICAL SERVICE

\$2,251.33 Vend Total

P.O. # 701740 Electrical Repairs/D. Brown
11-000-261-420-017-34 ELECTRICAL REPAIRS

\$2,251.33 P
\$2,251.33 P

NMS1 NORTHEAST MECHANICAL SERVICE

\$11,507.04 Vend Total

P.O. # 701067 DISTRICT WIDE PLUMBING SERVICE
11-000-261-420-018-34 PLUMBING REPAIRS

\$11,507.04 P
\$11,507.04 P

NWEA NORTHWEST EVALUATION ASSOCIATION

\$55,512.50 Vend Total

P.O. # 701134 ContractRenewal;NPillsbury
20-235-100-300-000-00 T1 Purch Ed Services

\$55,512.50
\$55,512.50

OAIC OAKS INTEGRATED CARE

\$69,674.00 Vend Total

P.O. # 701702 Prof Tech Svcs - 7 SBYS Sites
20-455-200-390-000-01 Purchase Prof Tech Svcs- CHS
20-455-200-390-000-02 Purchase Prof Tech Svcs - WWHS
20-455-200-390-000-05 Purchase Prof Tech Svcs- Hatch
20-455-200-390-000-06 Purchase Prof Tech Svcs-CAMVA
20-455-200-390-000-07 Purchase Prof Tech Svcs -VETS
20-455-200-390-000-12 PURCH PROF TECH SVCS-CP
20-455-200-390-000-14 PURCH PROF TECH SVCS - DAVIS

\$69,674.00 P
\$10,624.92 P
\$11,480.99 P
\$10,037.00 P
\$5,204.83 P
\$10,078.67 P
\$6,528.50 P
\$15,719.09 P

OB01 OFFICE BASICS INC

\$21,869.51 Vend Total

P.O. # 701100 Supplies; WWilson
11-000-220-610-000-60 OFFICE BASICS
P.O. # 701133 SUPPLIES: Markeeta R. Nesmith
20-218-200-600-000-00 Pre School Support Supplies
P.O. # 701153 Supplies:Markeeta R.Nesmith
20-218-200-600-000-00 Pre School Support Supplies
P.O. # 701157 SUPPLIES:MARKEETA NESMITH
20-218-200-600-000-00 Pre School Support Supplies
P.O. # 701158 SUPPLIES:MARKEETA NESMITH
20-218-200-600-000-00 Pre School Support Supplies
P.O. # 701250 SUPPLIES; WITCHER
15-190-100-600-005-18 Instructional Materials
P.O. # 701251 SUPPLIES; MS. CALDWELL
15-190-100-600-005-18 Instructional Materials

\$40.40
\$175.46
\$537.55
\$110.23
\$113.23
\$382.76
\$231.19
\$40.40
\$175.46
\$537.55
\$110.23
\$113.23
\$382.76
\$231.19

OB01 OFFICE BASICS INC

\$21,869.51 Vend Total

P.O. # 701252	SUPPLIES; TIMOTHY L. JENKINS	\$545.03
15-190-100-600-005-18	Instructional Materials	\$545.03
P.O. # 701311	SUPPLIES; MICHELLE A FLACK	\$236.20
11-000-230-610-002-76	Office Supplies Printer ink, f	\$236.20
P.O. # 701312	SUPPLIES; IVONE	\$372.75
15-190-100-600-005-18	Instructional Materials	\$372.75
P.O. # 701313	SUPPLIES; ORTEGA	\$410.46
15-190-100-600-005-18	Instructional Materials	\$410.46
P.O. # 701314	SUPPLIES; ADAMS	\$105.07
15-190-100-600-005-18	Instructional Materials	\$105.07
P.O. # 701315	SUPPLIES; A. THOMPSON	\$404.53
15-190-100-600-005-18	Instructional Materials	\$404.53
P.O. # 701316	SUPPLIES; TIMOTHY L. JENKINS	\$518.30
15-190-100-600-005-18	Instructional Materials	\$518.30
P.O. # 701317	SUPPLIES; WITCHER	\$340.63
15-190-100-600-005-18	Instructional Materials	\$340.63
P.O. # 701318	SUPPLIES; WIENBERG	\$79.76
15-190-100-600-005-18	Instructional Materials	\$79.76
P.O. # 701319	SUPPLIES; MR. TOWER	\$449.32
15-190-100-600-005-18	Instructional Materials	\$449.32
P.O. # 701320	SUPPLIES; TIMOTHY L. JENKINS	\$194.39
15-190-100-600-005-18	Instructional Materials	\$194.39
P.O. # 701321	Supplies; Evelyn Ruiz	\$1,665.17
15-190-100-610-100-25	SUPPLIES	\$1,665.17
P.O. # 701323	SUPPLIES; TIMOTHY L. JENKINS	\$63.32
15-190-100-610-100-18	SUPPLIES	\$63.32
P.O. # 701324	SUPPLIES; TIMOTHY L. JENKINS	\$187.60
15-190-100-610-100-18	SUPPLIES	\$187.60
P.O. # 701346	OFFICE SUPPLIES; S. KENYON	\$867.07
15-190-100-610-300-01	SUPPLIES	\$867.07
P.O. # 701369	DR. COE-BROCKINGTON, PRINCIPAL	\$11,048.80
15-190-100-600-100-06	Supplies	\$11,048.80
P.O. # 701401	SUPPLIES; NURSE GLISSEN	\$120.50
15-190-100-610-200-18	SUPPLIES	\$120.50
P.O. # 701564	Supplies; Evelyn Ruiz	\$1,126.29
15-190-100-600-003-25	Instructional Materials	\$1,126.29
P.O. # 701617	SUPPLIES; TIMOTHY L. JENKINS	\$1,543.50
15-190-100-610-200-18	SUPPLIES	\$1,543.50

0993 OFFICE CONCEPTS OF CHERRY HILL, INC.

\$3,250.00 Vend Total

P.O. # 701446	ROOM CONFIGURATION; A. RAMOS,	\$3,250.00
11-000-251-330-000-55	OTHER PURCH PROF SVCS	\$3,250.00

0691 PARCO SCIENTIFIC COMPANY

\$135.00 Vend Total

P.O. # 790239	Science Supplies	\$135.00
15-190-100-610-100-12	SUPPLIES	\$135.00

PA11 PARKING AUTHORITY OF THE CITY OF CAMDEN

\$470.80 Vend Total

P.O. # 701161 Parking Passes/Tech/Altieri
11-000-252-600-000-62 SUPPLIES

\$470.80 P
\$470.80 P

P105 PASSON'S SPORTS

\$28.42 Vend Total

P.O. # 790041 Athletic Supplies
15-402-100-600-300-01 SUPPLIES & MATLS

\$28.42
\$28.42

PSYP PEARSON EDUCATION, INC

\$15,555.79 Vend Total

P.O. # 701152 Instructional Mat;V. Gravina
11-000-221-600-006-60 Math workbooks K-5

\$15,555.79 P
\$15,555.79 P

CPC PEOPLES CLEANERS

\$1,094.00 Vend Total

P.O. # 702026 Band Uniforms;Lyle-Smith
15-190-100-610-300-02 SUPPLIES

\$1,094.00
\$1,094.00

PHZO PHILADELPHIA ZOO

\$120.00 Vend Total

P.O. # 701981 4TH GRADE TRIP; MRS. MURRAY
15-190-100-800-100-29 Field Trips

\$120.00
\$120.00

PINE PINELAND LEARNING

\$64,836.60 Vend Total

P.O. # 701896 Tuition 2016-17;J.Trainor
11-000-100-566-000-00 TUITION-PRIV SCH DISABL IN ST
20-252-100-500-000-00 OTHER PURCH SVCS

\$64,836.60 P
\$22,767.60 P
\$42,069.00 P

0781 PINSETTER BAR & BOWL

\$2,100.00 Vend Total

P.O. # 701924 Admissions;Abernathy
15-190-100-800-300-02 Field Trips

\$2,100.00
\$2,100.00

P352 PLEASANTVILLE HIGH SCHOOL

\$150.00 Vend Total

P.O. # 701925 Registration;McRae
15-190-100-800-300-02 Field Trips

\$150.00
\$150.00

2142 PRAXIS DATA SYSTEMS INC

\$2,643.28 Vend Total

P.O. # 701625 SUPPLY; ERICLA OKAFOR/HOLYNAME
20-244-100-600-000-90 TITLE III - SUPPLIES - NP

\$2,643.28
\$2,643.28

P452 PRESENTATION SYSTEMS,INC.

\$2,300.00 Vend Total

P.O. # 701337 MATERIALS; J. MCRAE
15-190-100-610-300-01 SUPPLIES

\$2,300.00
\$2,300.00

P552 PUBLIC SERVICE ELECTRIC & GAS CO

\$393,654.46 Vend Total

P.O. # 702014 Electric and Gas; D. Brown
11-000-262-621-000-00 Natural Gas
11-000-262-622-000-00 Electricity

\$393,654.46 P
\$9,723.62 P
\$383,930.84 P

RS1 RAPISCAN SYSTEMS INC.

\$1,406.74 Vend Total

P.O. # 701269 EQUIPMENT; A. JONES
15-000-210-730-000-01 Equipment

\$1,406.74 P
\$1,406.74 P

RECH RE COMMUNITY HOLDINGS II INC	\$578.98 Vend Total
P.O. # 701660 Recycling; D. Brown 11-000-261-420-004-34 RECYCLING SINGLE STREAM	\$578.98 P \$578.98 P
R103 REALLY GOOD STUFF	\$1,551.62 Vend Total
P.O. # 701333 Supplies; Evelyn Ruiz 15-190-100-610-100-25 SUPPLIES	\$1,551.62 \$1,551.62
RECO REHAB CONNECTION, P.C.	\$4,307.00 Vend Total
P.O. # 701308 Therapy 2016-2017; J. Trainor 11-000-216-320-000-66 OT PT Related Purch Services	\$4,307.00 P \$4,307.00 P
2437 RENYA REED WASSON	\$2,720.00 Vend Total
P.O. # 701745 Intern; Wayles Wilson 11-000-233-500-000-60 School Budget Flex Spending	\$2,720.00 P \$2,720.00 P
R185 RESPOND INC (EC)	\$228,510.47 Vend Total
P.O. # 701119 BUDGET: M.NESMITH/C JONES 20-218-200-321-000-00 Contracted Pre K Services	\$228,510.47 P \$228,510.47 P
R233 RIDDELL /ALL AMERICAN SPORTS CORP.	\$822.65 Vend Total
P.O. # 790048 Athletic Supplies 15-402-100-600-300-01 SUPPLIES & MATLS	\$822.65 \$822.65
2468 ROBERTA M. NEWTON	\$7,360.00 Vend Total
P.O. # 701973 ProfDev-LPriceJones 20-274-200-300-000-00 PCH PROFL & TECH SVCS	\$7,360.00 \$7,360.00
0175 ROGERS ATHLETIC CO	\$3,250.00 Vend Total
P.O. # 790047 Athletic Supplies 15-402-100-600-300-01 SUPPLIES & MATLS	\$3,250.00 \$3,250.00
2155 ROSZKO;MEGAN	\$1,131.00 Vend Total
P.O. # 701690 TUTORING SERVICES; R. WICKERSTY 11-150-100-320-000-66 Home Instruction Purchased Ser	\$1,131.00 \$1,131.00
R485 RUTGERS/LEAP ACADEMY (EC)	\$283,800.00 Vend Total
P.O. # 701120 BUDGET: M NESMITH/C JONES 20-218-200-321-000-00 Contracted Pre K Services	\$283,800.00 P \$283,800.00 P
S043 SADLIER INC; WILLIAM H	\$3,697.01 Vend Total
P.O. # 701104 TEXTBOOKS; PATRICIA QUINTER 20-501-100-640-000-94 TEXTBOOKS-HOLY NAME	\$3,697.01 \$3,697.01
SAFA SAFARI BOOKS ONLINE LLC	\$3,591.00 Vend Total
P.O. # 701806 Safari Online Book Suscription 11-000-222-340-010-62 BIT 9 end point security and f	\$3,591.00 \$3,591.00
L013 SCANTEK INC	\$7,700.00 Vend Total
P.O. # 701829 Doc Management Serv/Altieri 11-000-222-340-010-62 BIT 9 end point security and f	\$7,700.00 \$7,700.00

S225 SCHOOL HEALTH CORP		\$301.15 Vend Total
P.O. # 790262 Health and Trainer Supplies	\$301.15	
15-190-100-610-100-43 SUPPLIES	\$301.15	
S173 SCHOOL SPECIALTY		\$2,388.77 Vend Total
P.O. # 701471 BILINGUAL;ERICKA OKAFOR	\$530.76	
20-244-200-600-000-00 TITLE III - SUPPLIES	\$530.76	
P.O. # 701472 BILINGUAL;ERICKA OKAFOR	\$707.68	
20-244-200-600-000-00 TITLE III - SUPPLIES	\$707.68	
P.O. # 701475 BILINGUAL; ERICKA OKAFOR	\$442.30	
20-244-200-600-000-00 TITLE III - SUPPLIES	\$442.30	
P.O. # 701488 SUPPLIES; STYPINSKI	\$191.61	
15-190-100-600-005-18 Instructional Materials	\$191.61	
P.O. # 701509 SUPPLIES; TIMOTHY L. JENKINS	\$13.60	
15-190-100-610-200-18 SUPPLIES	\$13.60	
P.O. # 790127 Fine Art Supplies	\$502.82	
15-190-100-610-300-01 SUPPLIES	\$502.82	
SCS1 SCHOOL SPECIALTY		\$20,294.93 Vend Total
P.O. # 790025 General Classroom Supplies	\$54.38	
15-190-100-600-003-25 Instructional Materials	\$54.38	
P.O. # 790129 General Classroom Supplies	\$19,485.25 P	
15-190-100-610-300-01 SUPPLIES	\$19,485.25 P	
P.O. # 790235 General Classroom Supplies	\$755.30	
15-190-100-610-100-12 SUPPLIES	\$755.30	
2417 SECURITY DETECTION, INC.		\$2,250.00 Vend Total
P.O. # 701270 XRay Scanner;Mr. Miles	\$2,250.00 P	
15-000-210-730-000-02 Equipment	\$2,250.00 P	
2517 SHARON LADDEY		\$1,185.30 Vend Total
P.O. # 702016 TUITION REIMBURSEMENT; ARAMOS	\$1,185.30	
11-000-291-280-001-56 TUITION-CEA PROF CONTRACT	\$1,185.30	
SW1 SHERWIN-WILLIAMS		\$187.57 Vend Total
P.O. # 701038 Supplies; D. Brown	\$187.57 P	
11-000-261-610-011-73 PAINTING SUPPLIES	\$187.57 P	
S582 SNEAKIN'IN		\$550.00 Vend Total
P.O. # 701680 Invoice;Mark Phillips,AD	\$550.00	
95-000-330-800-000-01 Camden High School - Athletics	\$550.00	
0288 SOUTH JERSEY ENERGY COMPANY		\$145,343.26 Vend Total
P.O. # 701907 Electricity; D. Brown	\$145,343.26 P	
11-000-262-622-000-00 Electricity	\$145,343.26 P	
2426 SPORTABLE SCOREBOARDS INC.		\$2,042.86 Vend Total
P.O. # 701518 SCOREBOARD; TIMOTHY L. JENKINS	\$2,042.86	
15-190-100-610-200-18 SUPPLIES	\$2,042.86	

0962 SPORTSMANS	\$1,318.00 Vend Total
P.O. # 790060 Athletic Supplies	\$1,318.00
15-402-100-600-300-01 SUPPLIES & MATLS	\$1,318.00
S062 ST JOSEPH'S CHILD DEVELOPEMENT CTR (EC)	\$114,449.07 Vend Total
P.O. # 701121 BUDGET:M. NESMITH/C JONES	\$114,449.07 P
20-218-200-321-000-00 Contracted Pre K Services	\$114,449.07 P
0826 STAFFING OPTIONS AND SOLUTIONS, INC	\$74,016.00 Vend Total
P.O. # 701851 Speech Therapy 16-17;J.Trainor	\$74,016.00 P
11-000-216-320-000-59 Speech Purch Prof Servic	\$74,016.00 P
2409 THE ACHIEVEMENT NETWORK, LTD	\$138,750.00 Vend Total
P.O. # 701692 Assessment;WaylesWilson	\$138,750.00 P
20-235-200-300-000-00 T1 Support Purchased Services	\$138,750.00 P
0642 THE COLLEGE OF NEW JERSEY	\$760.00 Vend Total
P.O. # 701430 CONFERENCE;SCOTT SHANKLIN	\$760.00
20-335-200-500-000-00 OTHER PURCHASED SERVICES	\$760.00
0129 THE COLLEGE OF PHYSICIANS OF PHILA	\$240.00 Vend Total
P.O. # 701942 Admissions;Ms Sia	\$240.00
15-190-100-800-300-02 Field Trips	\$240.00
2448 THE MARVEL GROUP INC.	\$1,600.00 Vend Total
P.O. # 701795 Supplies;J.Trainor	\$1,600.00
11-000-219-600-000-59 SS - SUPPLIES	\$1,600.00
P073 THE PARENT INSTITUTE	\$358.00 Vend Total
P.O. # 701807 RENEWAL;PATRICIA QUINTER	\$358.00
20-235-200-800-000-90 T1 Parental Involvement NP	\$358.00
2072 THE TOGETHER GROUP LLC	\$9,710.18 Vend Total
P.O. # 701671 PD;WaylesWilson	\$6,470.18
20-274-200-300-000-00 PCH PROFL & TECH SVCS	\$6,470.18
P.O. # 701673 PD;WaylesWilson	\$3,240.00
20-274-200-300-000-00 PCH PROFL & TECH SVCS	\$3,240.00
THAR THOMPSON, ARTHUR	\$1,320.00 Vend Total
P.O. # 701933 TUITION REIMBURSEMENT; ARAMOS	\$1,320.00
11-000-291-280-003-56 TUITION SUPPORT STAFF CONTRACT	\$1,320.00
TC01 TIRE CORRAL OF AMERICA	\$156.02 Vend Total
P.O. # 701049 Service; D. Brown	\$156.02 P
11-000-262-420-010-34 TIRE SERVICE	\$156.02 P
2434 TLC LANDSCAPE CO.	\$5,485.00 Vend Total
P.O. # 701676 DW-Landscaping Srvcs/D Brown	\$5,485.00 P
11-000-263-420-007-34 LANDSCAPING	\$5,485.00 P

2475 TRACEY SEVERNS	\$775.00 Vend Total
P.O. # 702065 Registration;CWhitzell	\$775.00
20-274-200-300-000-00 PCH PROFL & TECH SVCS	\$775.00
TR55 TRI-COUNTY TERMITE & PEST CONTROL INC	\$1,675.00 Vend Total
P.O. # 701054 Service; D. Brown	\$1,675.00 P
11-000-262-420-022-34 PEST SERVICES	\$1,675.00 P
TCS1 TRIPLE CROWN SPORTS INC	\$742.00 Vend Total
P.O. # 790043 Athletic Supplies	\$742.00 P
15-402-100-600-300-01 SUPPLIES & MATLS	\$742.00 P
F016 UNITED ELECTRIC SUPPLY	\$4,217.04 Vend Total
P.O. # 701057 Supplies; D. Brown	\$4,217.04 P
11-000-261-610-017-73 ELECTRICAL SUPPLIES FOR MAINTENANCE	\$4,217.04 P
U051 UNITED PARCEL SERVICE F118X9	\$54.45 Vend Total
P.O. # 701918 SHIPPING;KAREN WILLIS,FLOOR 8	\$54.45
11-000-230-530-000-55 POSTAGE	\$54.45
USBA US BANCORP	\$585,321.86 Vend Total
P.O. # 701818 SEC EQUIP PAYMENT; K.WILLIS	\$585,321.86
11-000-251-832-000-55 LEASE PURCHASE INTEREST	\$5,703.45
12-000-400-721-000-00 LEASE PURCHASE PRINCIPAL	\$579,618.41
2514 VALISHA TERRY	\$1,052.00 Vend Total
P.O. # 701937 TUITION REIMBURSEMENT; ARAMOS	\$1,052.00
11-000-291-280-001-56 TUITION-CEA PROF CONTRACT	\$1,052.00
V089 VERIZON	\$152,228.72 Vend Total
P.O. # 702097 District Phone Services	\$152,228.72 P
11-000-230-530-000-62 COMMUNICATIONS/TELEPHONE	\$152,228.72 P
2158 VICTOR;NINA	\$1,357.83 Vend Total
P.O. # 701939 TUITION REIMBURSEMENT; A.RAMOS	\$1,357.83
11-000-291-280-001-56 TUITION-CEA PROF CONTRACT	\$1,357.83
DEBW WILKINS; DEBORAH	\$4,900.00 Vend Total
P.O. # 701938 TUITION REIMBURSEMENT; A.RAMOS	\$4,900.00
11-000-291-280-000-56 TUITION REIMB NON BARGAINING	\$4,900.00
2120 WINDSTREAM HOLDINGS INC	\$36,154.89 Vend Total
P.O. # 701733 Phone Services SY16.17/Altieri	\$36,154.89 P
11-000-230-530-002-62 TELEPHONE	\$36,154.89 P
2340 ZEARN, INC.	\$900.00 Vend Total
P.O. # 701076 Instructional Mat;LPriceJones	\$900.00
20-235-100-300-000-00 T1 Purch Ed Services	\$900.00

2088	ZOLNIER GRADUATE SUPPLY LLC	\$1,690.00	Vend Total
P.O. #	701681 Invoice;Mark Phillips,AD	\$1,690.00	
15-402-100-600-300-01	SUPPLIES & MATLS	\$1,690.00	
Total for batch =		\$6,794,542.60	

Starting date 9/28/2016 Ending date 10/18/2016

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
183547 V	08/23/16	10/12/16	2065	GREEN DIGITAL LLC	(\$13,425.75)
601557	11/04/15			Hardware Support	(\$13,425.75)
	11-000-222-340-000-62		*VOID*	10/12/16	(\$913.50)
	11-000-222-340-000-62		*VOID*	10/12/16	(\$913.50)
	11-000-222-340-000-62		*VOID*	10/12/16	(\$185.30)
	11-000-222-340-000-62		*VOID*	10/12/16	(\$913.50)
	11-000-252-340-000-62		*VOID*	10/12/16	(\$225.00)
	11-000-252-340-000-62		*VOID*	10/12/16	(\$913.50)
	11-000-252-340-000-62		*VOID*	10/12/16	(\$913.50)
	11-000-252-340-000-62		*VOID*	10/12/16	(\$913.50)
	11-000-252-340-000-62		*VOID*	10/12/16	(\$913.50)
	11-000-252-340-000-62		*VOID*	10/12/16	(\$728.20)
	11-000-252-340-000-62		*VOID*	10/12/16	(\$348.00)
	11-000-252-340-000-62		*VOID*	10/12/16	(\$348.00)
	11-000-252-340-000-62		*VOID*	10/12/16	(\$913.50)
	11-000-252-340-000-62		*VOID*	10/12/16	(\$348.00)
	11-000-252-340-000-62		*VOID*	10/12/16	(\$913.50)
	11-000-252-340-000-62		*VOID*	10/12/16	(\$281.25)
	11-000-252-340-000-62		*VOID*	10/12/16	(\$913.50)
	11-000-252-340-000-62		*VOID*	10/12/16	(\$913.50)
	11-000-252-340-000-62		*VOID*	10/12/16	(\$913.50)
183741 V	08/23/16	10/12/16	2065	GREEN DIGITAL LLC	(\$39,240.50)
701132	08/03/16			District Repairs/Altieri	(\$39,240.50)
	11-000-222-340-012-62		*VOID*	10/12/16	(\$300.00)
	11-000-222-340-012-62		*VOID*	10/12/16	(\$2,877.00)
	11-000-222-340-012-62		*VOID*	10/12/16	(\$710.00)
	11-000-222-340-012-62		*VOID*	10/12/16	(\$100.00)
	11-000-222-340-012-62		*VOID*	10/12/16	(\$600.00)
	11-000-222-340-012-62		*VOID*	10/12/16	(\$378.00)
	11-000-222-340-012-62		*VOID*	10/12/16	(\$913.50)
	11-000-222-340-012-62		*VOID*	10/12/16	(\$300.00)
	11-000-222-340-012-62		*VOID*	10/12/16	(\$913.50)
	11-000-222-340-012-62		*VOID*	10/12/16	(\$378.00)
	11-000-222-340-012-62		*VOID*	10/12/16	(\$913.50)
	11-000-222-340-012-62		*VOID*	10/12/16	(\$199.50)
	11-000-222-340-012-62		*VOID*	10/12/16	(\$808.50)
	11-000-222-340-012-62		*VOID*	10/12/16	(\$472.50)
	11-000-222-340-012-62		*VOID*	10/12/16	(\$913.50)
	11-000-222-340-012-62		*VOID*	10/12/16	(\$1,701.00)
	11-000-222-340-012-62		*VOID*	10/12/16	(\$913.50)
	11-000-222-340-012-62		*VOID*	10/12/16	(\$990.00)
	11-000-222-340-012-62		*VOID*	10/12/16	(\$913.50)
	11-000-222-340-012-62		*VOID*	10/12/16	(\$2,184.00)
	11-000-222-340-012-62		*VOID*	10/12/16	(\$913.50)
	11-000-222-340-012-62		*VOID*	10/12/16	(\$913.50)
	11-000-222-340-012-62		*VOID*	10/12/16	(\$913.50)
	11-000-222-340-012-62		*VOID*	10/12/16	(\$913.50)
	11-000-222-340-012-62		*VOID*	10/12/16	(\$200.00)
	11-000-222-340-012-62		*VOID*	10/12/16	(\$650.00)
	11-000-222-340-012-62		*VOID*	10/12/16	(\$1,375.50)
	11-000-222-340-012-62		*VOID*	10/12/16	(\$913.50)
	11-000-222-340-012-62		*VOID*	10/12/16	(\$913.50)
	11-000-222-340-012-62		*VOID*	10/12/16	(\$913.50)
	11-000-222-340-012-62		*VOID*	10/12/16	(\$913.50)

Starting date 9/28/2016 Ending date 10/18/2016

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
183741 V	08/23/16	10/12/16	2065	GREEN DIGITAL LLC	(\$39,240.50)
701132	08/03/16			District Repairs/Altieri	(\$39,240.50)
	11-000-222-340-012-62		*VOID*	10/12/16	(\$1,134.00)
	11-000-222-340-012-62		*VOID*	10/12/16	(\$1,113.00)
	11-000-222-340-012-62		*VOID*	10/12/16	(\$913.50)
	11-000-222-340-012-62		*VOID*	10/12/16	(\$1,176.00)
	11-000-222-340-012-62		*VOID*	10/12/16	(\$913.50)
	11-000-222-340-012-62		*VOID*	10/12/16	(\$913.50)
	11-000-222-340-012-62		*VOID*	10/12/16	(\$550.00)
	11-000-222-340-012-62		*VOID*	10/12/16	(\$950.00)
	11-000-222-340-012-62		*VOID*	10/12/16	(\$913.50)
	11-000-222-340-012-62		*VOID*	10/12/16	(\$913.50)
	11-000-222-340-012-62		*VOID*	10/12/16	(\$504.00)
	11-000-222-340-012-62		*VOID*	10/12/16	(\$504.00)
	11-000-222-340-012-62		*VOID*	10/12/16	(\$913.50)
	11-000-222-340-012-62		*VOID*	10/12/16	(\$280.00)
	11-000-222-340-012-62		*VOID*	10/12/16	(\$1,449.00)
184032	09/28/16		CFSI	CENTER FOR FAMILY SERVICES, INC.	\$28,334.08
701865	08/24/16			Family Univer;Mar.Jun	\$28,334.08
	20-237-100-300-000-00		3/16-6/16	09/28/16	\$28,334.08
184033	09/28/16		1518	BRANDYWINE OPERATING PARTNERSHIP LP	\$2,000.00
701856	09/28/16			REIMBURSEMENT; EMORE	\$2,000.00
	11-000-251-890-000-55		ck no. 542847 return	09/28/16	\$2,000.00
184034	09/28/16		1519	GENESIS ECONOMIC SELF SUFFICIENCY PROGRA	\$16,600.00
701834	08/29/16			Self Sufficiency Program; 9.27	\$11,600.00
	20-237-100-300-000-00		61028060	09/28/16	\$11,600.00
701835	08/29/16			Father Classes; 9.27.16	\$5,000.00
	20-237-100-300-000-00		FATHER CLASSES	09/28/16	\$5,000.00
184035	09/28/16		2464	GLORIA SMITH	\$3,307.50
701866	09/27/16			CONSULTANT; A. RAMOS 8TH FL	\$3,307.50
	11-000-251-330-000-55		8/2016	09/28/16	\$3,307.50
184036	09/28/16		N032	NJSBA	\$1,400.00
701624	09/01/16			Workshop 2016; TBeaman	\$1,400.00
	11-000-230-895-000-50		1000199267	09/28/16	\$1,400.00
184037	10/07/16		F254	FRANKLIN INSTITUTE	\$470.50
701689	09/02/16			Admissions	\$470.50
	15-190-100-800-100-16		10/12/16 Forest Hill	10/03/16	\$470.50
184038	10/07/16		0211	STATUE CRUISES	\$495.00
701872	10/03/16			ADMISSIONS; COL. V. ROSS	\$495.00
	15-190-100-800-300-01		Order# 2430224	10/05/16	\$495.00
184039	10/13/16		0556	FAMILY INVOLVEMENT CONFERENCE	\$3,890.00
702086	10/13/16			CONFERENCE;JAMIL RIVERS,FLR 8	\$3,890.00
	11-000-230-585-000-50		10/16-19/16	10/13/16	\$778.00
	20-235-200-500-000-00		10/16-19/16	10/13/16	\$2,723.00
	20-235-200-800-000-30		10/16-19/16	10/13/16	\$389.00
184040 V	10/13/16	10/13/16		00.0 \$ Multi Stub Void	

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Starting date 9/28/2016 Ending date 10/18/2016

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
184041 V	10/13/16	10/13/16		00.0 \$ Multi Stub Void	
- - - - -					
184042 V	10/13/16	10/13/16		00.0 \$ Multi Stub Void	
- - - - -					
184043 V	10/13/16	10/13/16		00.0 \$ Multi Stub Void	
- - - - -					
184044 V	10/13/16	10/13/16		00.0 \$ Multi Stub Void	
- - - - -					
184045 V	10/13/16	10/13/16		00.0 \$ Multi Stub Void	
- - - - -					
184046	10/13/16		FB55	FILE BANK	\$27,125.22
702084	10/13/16		STORAGE; DISTRICT WIDE		\$27,125.22
11-000-213-500-000-66			072512	10/13/16	\$192.63
11-000-213-500-000-66			073423	10/13/16	\$192.63
11-000-213-500-000-66			072969	10/13/16	\$192.63
11-000-230-339-009-76			073074	10/13/16	\$15.30
11-000-230-339-009-76			073423	10/13/16	\$1,466.31
11-000-230-339-009-76			073423	10/13/16	\$293.67
11-000-230-339-009-76			073582	10/13/16	\$35.87
11-000-230-339-009-76			072512	10/13/16	\$1,862.27
11-000-230-339-009-76			073233	10/13/16	\$48.04
11-000-230-339-009-76			073215	10/13/16	\$93.64
11-000-230-339-009-76			072811	10/13/16	\$12.38
11-000-230-339-009-76			073117	10/13/16	\$20.40
11-000-230-339-009-76			073155	10/13/16	\$50.62
11-000-230-339-009-76			073098	10/13/16	\$19.46
11-000-230-339-009-76			073659	10/13/16	\$25.74
11-000-230-339-009-76			072969	10/13/16	\$1,565.31
11-000-230-339-009-76			072969	10/13/16	\$293.67
11-000-230-339-009-76			073593	10/13/16	\$26.48
11-000-230-590-000-50			073582	10/13/16	\$35.81
11-000-230-590-000-50			073155	10/13/16	\$50.56
11-000-251-330-012-56			073582	10/13/16	\$80.06
11-000-251-330-012-56			073423	10/13/16	\$2,681.79
11-000-251-330-012-56			073593	10/13/16	\$52.86
11-000-251-330-012-56			072512	10/13/16	\$2,346.07
11-000-251-330-012-56			073206	10/13/16	\$86.84
11-000-251-330-012-56			073183	10/13/16	\$76.98
11-000-251-330-012-56			073176	10/13/16	\$76.84
11-000-251-330-012-56			072800	10/13/16	\$45.52
11-000-251-330-012-56			073155	10/13/16	\$139.07
11-000-251-330-012-56			073074	10/13/16	\$183.32
11-000-251-330-012-56			073074	10/13/16	\$11.00
11-000-251-330-012-56			073602	10/13/16	\$63.25
11-000-251-330-012-56			073155	10/13/16	\$317.86
11-000-251-330-012-56			072969	10/13/16	\$2,289.07

Starting date 9/28/2016 Ending date 10/18/2016

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
184046	10/13/16		FB55	FILE BANK	\$27,125.22
702084	10/13/16		STORAGE	DISTRICT WIDE	\$27,125.22
			11-000-251-330-012-56	072818	10/13/16 \$42.61
			11-000-251-330-012-56	072793	10/13/16 \$36.40
			11-000-251-340-000-55	073423	10/13/16 \$122.48
			11-000-251-340-000-55	072512	10/13/16 \$717.63
			11-000-251-340-000-55	072512	10/13/16 \$1,322.56
			11-000-251-340-000-55	072512	10/13/16 \$0.96
			11-000-251-340-000-55	072512	10/13/16 \$231.08
			11-000-251-340-000-55	072512	10/13/16 \$224.84
			11-000-251-340-000-55	072512	10/13/16 \$259.44
			11-000-251-340-000-55	072512	10/13/16 \$579.39
			11-000-251-340-000-55	073423	10/13/16 \$157.62
			11-000-251-340-000-55	072512	10/13/16 \$157.62
			11-000-251-340-000-55	072512	10/13/16 \$521.44
			11-000-251-340-000-55	073183	10/13/16 \$31.13
			11-000-251-340-000-55	072818	10/13/16 \$249.60
			11-000-251-340-000-55	072818	10/13/16 \$479.25
			11-000-251-340-000-55	072969	10/13/16 \$717.63
			11-000-251-340-000-55	072969	10/13/16 \$1,322.56
			11-000-251-340-000-55	072969	10/13/16 \$0.96
			11-000-251-340-000-55	072969	10/13/16 \$231.08
			11-000-251-340-000-55	072969	10/13/16 \$579.39
			11-000-251-340-000-55	072969	10/13/16 \$230.12
			11-000-251-340-000-55	072969	10/13/16 \$259.44
			11-000-251-340-000-55	072969	10/13/16 \$157.62
			11-000-251-340-000-55	072969	10/13/16 \$392.72
			11-000-251-340-000-55	072969	10/13/16 \$518.48
			11-000-251-340-000-55	073423	10/13/16 \$0.96
			11-000-251-340-000-55	073423	10/13/16 \$231.08
			11-000-251-340-000-55	073423	10/13/16 \$230.12
			11-000-251-340-000-55	073423	10/13/16 \$259.44
			11-000-251-340-000-55	073423	10/13/16 \$579.39
			11-000-266-300-000-72	073423	10/13/16 \$5.28
			11-000-266-300-000-72	072512	10/13/16 \$5.28
			11-000-266-300-000-72	072969	10/13/16 \$5.28
			15-190-100-500-300-02	073423	10/13/16 \$397.17
			15-190-100-500-300-02	072512	10/13/16 \$397.17
			15-190-100-500-300-02	072969	10/13/16 \$397.17
			20-218-200-330-000-00	072512	10/13/16 \$64.44
			20-218-200-330-000-00	072969	10/13/16 \$64.44
184047	V 10/13/16	10/13/16		00.0 \$ Multi Stub Void	
	- - - - -				
184048	V 10/13/16	10/13/16		00.0 \$ Multi Stub Void	
	- - - - -				
184049	V 10/13/16	10/13/16		00.0 \$ Multi Stub Void	
	- - - - -				

Starting date 9/28/2016 Ending date 10/18/2016

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
184050	V 10/13/16	10/13/16	00.0	\$ Multi Stub Void	

184051	10/13/16	2065	GREEN DIGITAL LLC		\$44,852.00
601557	11/04/15	Hardware Support			\$22,968.00
	11-000-222-340-000-62	2541	06/30/16		\$913.50
	11-000-222-340-000-62	2555	06/30/16		\$913.50
	11-000-222-340-000-62	2556	06/30/16		\$185.30
	11-000-222-340-000-62	2529	06/30/16		\$913.50
	11-000-252-340-000-62	2533	06/30/16		\$913.50
	11-000-252-340-000-62	2561	06/30/16		\$913.50
	11-000-252-340-000-62	2560	06/30/16		\$913.50
	11-000-252-340-000-62	2535	06/30/16		\$913.50
	11-000-252-340-000-62	2534	06/30/16		\$913.50
	11-000-252-340-000-62	2528	06/30/16		\$913.50
	11-000-252-340-000-62	2554	06/30/16		\$913.50
	11-000-252-340-000-62	2551	06/30/16		\$913.50
	11-000-252-340-000-62	2547	06/30/16		\$913.50
	11-000-252-340-000-62	2556	06/30/16		\$728.20
	11-000-252-340-000-62	2548	06/30/16		\$348.00
	11-000-252-340-000-62	2558	06/30/16		\$913.50
	11-000-252-340-000-62	2559	06/30/16		\$913.50
	11-000-252-340-000-62	2545	06/30/16		\$913.50
	11-000-252-340-000-62	2549	06/30/16		\$348.00
	11-000-252-340-000-62	2552	06/30/16		\$913.50
	11-000-252-340-000-62	2538	06/30/16		\$913.50
	11-000-252-340-000-62	2546	06/30/16		\$913.50
	11-000-252-340-000-62	2550	06/30/16		\$348.00
	11-000-252-340-000-62	2553	06/30/16		\$913.50
	11-000-252-340-000-62	2530	06/30/16		\$913.50
	11-000-252-340-000-62	2539	06/30/16		\$913.50
	11-000-252-340-000-62	2543	06/30/16		\$913.50
	11-000-252-340-000-62	2557	06/30/16		\$913.50
701132	08/03/16	District Repairs/Altieri			\$21,884.00
	11-000-222-340-011-62	2765	10/13/16		\$710.00
	11-000-222-340-011-62	2739	10/13/16		\$650.00
	11-000-222-340-011-62	2722	10/13/16		\$1,701.00
	11-000-222-340-011-62	2737	10/13/16		\$300.00
	11-000-222-340-011-62	2659	10/13/16		\$378.00
	11-000-222-340-011-62	2724	10/13/16		\$199.50
	11-000-222-340-011-62	2740	10/13/16		\$280.00
	11-000-222-340-011-62	2656	10/13/16		\$1,134.00
	11-000-222-340-011-62	2721	10/13/16		\$472.50
	11-000-222-340-011-62	2735	10/13/16		\$550.00
	11-000-222-340-011-62	2723	10/13/16		\$808.50
	11-000-222-340-011-62	2746	10/13/16		\$600.00
	11-000-222-340-011-62	2658	10/13/16		\$378.00
	11-000-222-340-011-62	2734	10/13/16		\$990.00
	11-000-222-340-011-62	2720	10/13/16		\$2,877.00
	11-000-222-340-011-62	2736	10/13/16		\$100.00
	11-000-222-340-011-62	2650	10/13/16		\$2,184.00
	11-000-222-340-011-62	2743	10/13/16		\$300.00
	11-000-222-340-011-62	2744	10/13/16		\$200.00

Starting date 9/28/2016 Ending date 10/18/2016

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
184051	10/13/16		2065	GREEN DIGITAL LLC	\$44,852.00
701132	08/03/16			District Repairs/Altieri	\$21,884.00
	11-000-222-340-011-62		2742	10/13/16	\$950.00
	11-000-222-340-011-62		2651	10/13/16	\$1,113.00
	11-000-222-340-011-62		2652	10/13/16	\$1,176.00
	11-000-222-340-011-62		2654	10/13/16	\$1,375.50
	11-000-222-340-011-62		2653	10/13/16	\$1,449.00
	11-000-222-340-011-62		2655	10/13/16	\$504.00
	11-000-222-340-011-62		2657	10/13/16	\$504.00
184052	10/13/16		MW55	MARTHA F. WILSON	\$3,551.40
702087	10/13/16			HOTEL;JAMIL RIVERS,FLOOR 8	\$3,551.40
	11-000-230-585-000-50		10/16-19/16	10/13/16	\$1,353.60
	20-235-200-500-000-00		10/16-19/16	10/13/16	\$1,831.50
	20-235-200-800-000-30		10/16-19/16	10/13/16	\$366.30

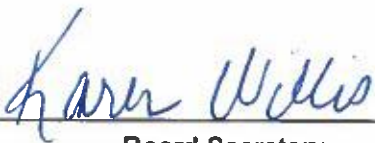
Starting date 9/28/2016

Ending date 10/18/2016

Fund Totals		
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11	GENERAL CURRENT EXPENSE	\$26,829.68
15	WHOLE SCHOOL REFORM	\$2,157.01
20	SPECIAL REVENUE FUNDS	\$50,372.76
	Total for all checks listed	\$79,359.45

Prepared and submitted by:



Board Secretary


Date