

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, April 25, 2017 - 5:30 PM

AGENDA REPORT

Approved Items for April 25, 2017

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

a. 2017 NJTESOL/NJBE Spring Conference

It is recommended that permission be granted for the Bilingual Department to amend the 2017 NJTESOL/NJBE (New Jersey Teachers of English as a Second Language/New Jersey Bilingual Education) Spring Conference "Engage and Empower ELLs for Excellence", previously approved on March 28, 2017, page 2 to change one of the participant unable to attend the conference. Calvin Bell will replace Roger Jack (Roger Jack – omit).

Location: NJTESOL/NJBE 2017 Spring Conference
Hyatt Regency Hotel, New Brunswick, NJ

Dates:

Wednesday, May 31, 2017

Juana Chavarría - Melissa Abreu, Cheryl Ross - Kathleen Hans, Carmen Collins - Wilmarie Laguer

Thursday, June 1, 2017

Yanina Praadi-Doña - Yaderis Miranda, Maritza López - Samuel Colón, Mary Suárez-Colón - Constance Reagin, Martha Mendoza, Shannon O'Brian-Vale, Dilka Bones - Jeannine Maisonet, Roger Jack, Calvin Bell replacing

*Surinder Kaur – *currently serving on the NJTESOL Executive Board, her registration is free.

Friday, June 2, 2017

Rosa Sarita - Desiree Nemec - Katherine Eighmy
Sherry Lynn Hall

Thursday, June 1, 2017 and Friday, June 2, 2017 (two days)
Ericka Okafor, Supervisor of Bilingual

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

One Day

21 Teachers x \$239.00/pp = \$5,019.00

Two days

1 Sup. x \$319/pp = \$319.00

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Acc#11-000-221-580-000-61

Travel Reimbursement: IRS Mileage Rate/tolls

ESEA/Title III not to exceed: \$5,338.00

Submitted by Ericka Okafor, Supervisor of Bilingual

2. BUSINESS SERVICES

a. Rutgers Public School Bidding - Amendment

It is recommended that permission be granted to correct the account number for the Public School Bidding course, previously approved, March 28, 2017. Acct. #60-990-310-890-000-00.

c. Public School Bidding Course

It is recommended that permission be granted for the following individuals to attend a Public School Bidding course, April 12, 2017, New Brunswick, New Jersey.

Karen Willis, Interim School Business Administrator/Board Secretary

Arlethia Brown, Manager of Business Services

Cost-\$239 x 2 (1-day, 6 hour program)

Total cost not to exceed \$478 Acct. #60-910-310-890-000-00

b. NJ School Nutrition Training - Amendment

It is recommended that permission be granted to correct the account number for the NJ School Nutrition Training, previously approved, March 28, 2017. Acct. #60-990-310-890-000-00.

e. NJ School Nutrition Training for Food Service Staff

It is recommended that permission be granted for the individuals listed below to attend the following School Nutrition training at the locations and on the days listed below:

Reg. 4-Production Records and Mini Food Safety Review

March 29 Samuel Mickle School, 559 Kings Highway, Mickleton, NJ 2 -4:30 PM

Procurement Training: A General Overview of Proper Purchasing Practices

April 11, Morris Co.Public Safety Acad., 500 W. Hanover Ave., Morristown, NJ 07960

April 19, Rutgers Eco-Complex, 1200 Florence Columbus Rd. Bordentown, NJ 08505

Arlethia Brown, Manager of Business Services

Tatiana Cody, Food Services Coordinator Mileage (119 miles X .31 = \$36.89)

Michele Harper, Food Services Coordinator (110 miles X .31 = \$34.10)

Training Cost \$50 X 2 = \$100.00 Member (no charge)

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Cost not to exceed \$171.00 Account # 60-910-310-890-000-00

Submitted by Karen Willis, Interim School Business Administrator/Board Secretary

c. Rutgers Purchasing Conference - Amendment

It is recommended that permission be granted to correct the account number for the Rutgers Purchasing Conference, previously approved, March 28, 2017. Acct. #60-990-310-890-000-00

g. Rutgers Purchasing Conference

It is recommended that permission be granted for the following staff members to attend the 48th Annual Rutgers Purchasing Conference, May 3, 2017, 7:30 a.m. -5:30 p.m., Atlantic City, New Jersey.

Karen Willis, Interim School Business Administrator/Board Secretary
Arlethia Brown, Manager of Business Services

Total cost not to exceed \$400 Acct. #60-910-310-890-000-00

Submitted by Karen Willis, Interim School Business Administrator/Board Secretary

d. Rutgers QPA Examination Review - Amendment

It is recommended that permission be granted to correct the account number for the Rutgers QPA Examination Review, previously approved, March 28, 2017. Acct. #60-990-310-890-000-00.

f. Rutgers QPA Examination Review

It is recommended that permission be granted for Arlethia Brown, Manager of Business Services to attend the QPA Examination Review offered by Rutgers Center of Government Services,

May 10, 17, 24, 2017, 9:00 a.m. - 4:00 p.m., New Brunswick, NJ.

Total cost not to exceed \$601 Acct. #60-910-310-890-000-00

Submitted by Karen Willis, Interim School Business Administrator/Board Secretary

e. Fundamentals of Finance and Accounting Seminar - Amendment

It is recommended that permission be granted to amend the agenda for the Fundamentals of Finance and Accounting Seminar, previously approved, March 28, 2017 to include the following:

Change date from - May 10-12, 2017 to new date - June 5-7, 2017

Training Cost reduced to \$1,945.00

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

Add travel cost - \$96

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d. Fundamentals of Finance and Accounting Seminar

It is recommended that permission be granted for Onome Pela-Emore to attend a 3 Day Seminar, "Fundamentals of Finance and Accounting, May 10-12, 2017, New York, NY.

Registration-\$2,445.00

Submitted by Onome Pela-Emore, Chief Operating Officer

3. ENGAGEMENT

a. Office of Engagement- Camden High Overview Committee hosts 90's Hip-Hop Concert (Amendment)

It is recommended that the following board item, previously approved March 2017:
The Division of Engagement request to support Camden High School and the Camden High Reconstruction Committee to host a 90's Hip-Hop concert on April 8, 2017. The Division of Engagement will cover all costs associated with custodial support and security.

Date: April 8, 2017

Time: 6:00pm - 11:00pm

Location: Camden High

Security cost @ \$30 per hour for up to 5 security officers for 5 hours = \$750.00

Custodial fees @ \$40 per hour for up to 2 custodians for 5 hours = \$ 400

Total costs not to exceed: \$1150

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

Submitted by: Brendan Lowe, Chief Communications Officer

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BE REVISED AS FOLLOWS:

The Division of Engagement request to support Camden High School and the Camden High Reconstruction Committee to host a 90's Hip-Hop concert on April 8, 2017. The Division of Engagement will cover all costs associated with custodial support and security. It is further recommended that Aramark Food Service Management Company provide food for purchase.

Date: April 8, 2017

Time: 6:00pm - 11:00pm

Location: Camden High

Security cost @ \$30 per hour for up to 5 security officers for 5 hours = \$750.00

Custodial fees @ \$40 per hour for up to 2 custodians for 5 hours = \$ 400

Total costs not to exceed: \$1150

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

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Submitted by: Brendan Lowe, Chief Communications Officer

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- b. Division of Engagement- Camden High Reconstruction Committee Meetings (Approved in advance of April Board Meeting)

It is recommended that Camden High Committee April 2017 meetings be held at Camden High School. It is further recommended that the Division of Engagement provide refreshments and security for members selected to participate on the three CHS Reconstruction Committees. The meeting will serve as the opportunity for these community members to come together as a group and continue their discussion regarding options for CHS students during the rebuilding of CHS.

Date: April 5 and 11, 2017

Time: 5:00pm - 7:30pm

Location: Camden High School

April 5: Food for 50 people at \$10 per person = \$500

April 11: Food for 75 people at \$10 per person = \$750

Cost related to security services = \$240

Total cost not to exceed: \$1490.00

Account Number:

11-000-251-890-003-58

11-800-330-500-003-80

Submitted by: Brendan Lowe, Chief Communications Officer

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- c. Office of Engagement: H.B. Wilson hosts Centerville Simbas Youth 47th Annual Football Awards Banquet

It is recommended that the Centerville Simbas banquet be held at H.B. Wilson School on May 7, 2017. It is further recommended that the Division of Engagement support with the event's security and custodial expenses. The Centerville Simbas Youth Sports Organization provides athletic and social programs for Camden youth. Proceeds will be used for organization insurance expenses and league transportation.

Date: May 7, 2017

Time: 12:00pm – 5:00pm

Location: H.B. Wilson Family School

Cost related to security expenses: \$450.00

Cost related to custodial expenses: \$400.00

Total cost not to exceed: \$ 850.00

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

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Submitted by: Brendan Lowe, Chief Communications Officer

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- d. Office of Engagement: Goodwill Family Meeting at Creative Arts Morgan Village Academy
Goodwill Family Meeting at CAMVA

It is recommended that a family meeting be held at Creative Arts Morgan Village Academy for Goodwill families to discuss student placement for the 2017-2018 school year. It is further recommended that The Division of Engagement provide refreshments to families that attend. As part of our ongoing effort to increase parental involvement within our school communities, it is critical that we provide such opportunities.

Date: April 27, 2017

Time: 5:30pm- 7:30 pm

Location: Creative Arts Morgan Village Academy

Food for 30 people at \$10 per person = \$300

Cost related to security services= \$120

Total cost not to exceed: \$420

Account Number:

11-000-251-890-003-58

11-800-330-500-003-80

Submitted by: Brendan Lowe, Chief Communications Officer

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- e. Office of Engagement- New Jersey Department of Education FACE Expansion Grant 2016-2017

Program Refreshments (Amendment)

It is recommended that the following board item, previously approved February 2017:

New Jersey Department of Education FACE Expansion Grant 2016-2017 Program

Refreshment:

It is recommended that Camden City School District Division of Engagement provide refreshments to families attending program meetings as outlined in the New Jersey Department of Education FACE Expansion Grant for the 2016-2017 school year. This Grant is used to help build the capacity of our school staff, and families to support student learning, and overall school improvement.

Date: March 2017-July 2017

Time: Varies depending upon individual program schedule

Location(s): Catto Family School, H.B. Wilson Family School, Dudley Family School, and Cooper's Poynt Family School

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Itemized list of associated costs:

- Catered refreshments will be provided at the 6 parent book clubs to 25 district family member participants. (6 book clubs x 25 participants = 300 servings of food at up to \$10 per person = \$3,000)
- Catered refreshments will be provided at the 2 academic parent teacher team events (150 participants x 2 APTT nights = 300 servings of food at up to \$10 per person = \$3,000)
- Catered refreshments will be provided at the 6 strengthening men trainings to 25 fathers (6 trainings x 25 participants = 300 servings of food at up to \$10 per person = \$3,000)
- Catered refreshments will be provided at family literacy nights located at 7 schools each; anticipate 90-100 participants at each family literacy night. (100 participants per school x 7 schools = 700 servings of food at up to \$10 per person = \$7,000)

Total expenses for refreshments not to exceed: \$16,000

Account Number: 20-236-200-500-000-00

Submitted by: Brendan Lowe, Chief Communications Officer

BE REVISED AS FOLLOWS:

New Jersey Department of Education FACE Expansion Grant 2016-2017 Program

Refreshments:

Location(s): Catto Family School, H.B. Wilson Family School, Dudley Family School, and Cooper's Poynt Family School, Sharp Elementary School, Wiggins Family School

It is recommended that Camden City School District Division of Engagement provide refreshments to families attending program meetings as outlined in the New Jersey Department of Education FACE Expansion Grant for the 2016-2017 school year. This Grant is used to help build the capacity of our school staff, and families to support student learning, and overall school improvement.

- Catered refreshments will be provided at the 18 parent book clubs for up to 30 district family member participants as follows:

Date: April 26, May 10, 17 24, 31 and June 7

Time: 9:00am – 11:00am

Location: Dudley

Cost: breakfast for 30 people @ \$5.00 pp x 6 events = \$900.00

Date: April 25, May 2, 9, 16, 30, and June 6

Time: 8:40am – 10:40am

Location: Wiggins

Cost: breakfast for 30 people @ \$5.00 pp x 6 events = \$900.00

Date: April 27, May 4, 11, 18, 25, and June 1

Time: 2:00pm – 4:00pm

Location: Sharp

Cost: lunch for 25 people @ \$7.00 pp x 6 events = \$1050.00

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- Catered refreshments will be provided at the 4 academic parent teacher team meetings as follows:

Date: May 2, 2017

Time: 3:30-5:00pm

Location: H.B. Wilson

Cost: dinner for 100 people @ \$10.00 pp = \$1000.00

Date: May 3, 2017

Time: 3:00-4:30pm

Location: Dudley

Cost: dinner for 75 people @ \$10.00 pp = \$750.00

Date: May 2, 2017

Time: 4:00-5:45pm

Location: Cooper's Poynt

Cost: dinner for 20 people @ \$10.00 pp = \$200.00

Date: May 4, 2017

Time: 3:00-4:30pm

Location: Catto

Cost: dinner for 100 people @ \$10.00 pp = \$1000.00

- Catered refreshments will be provided at the 15 strengthening men trainings for fathers follows:

Date: April 27, May 4 and 11

Time: 5:00pm – 6:00pm

Location: H.B. Wilson

Cost: dinner for 15 people @ \$10.00 pp x 3 = \$450.00

Date: May 18, 25 and June 1, 8, 15, 22

Time: TBD

Location: Forest Hill

Cost: dinner for 15 people @ \$10.00 pp x 6 = \$900.00

Date: May 16, 23, 30 and June 6, 13, 20

Time: TBD

Location: Davis

Cost: dinner for 15 people @ \$10.00 pp x 6 = \$900.00

Total expenses for refreshments not to exceed: \$8050.00

Account Number: 20-236-200-500-000-00

Submitted by: Brendan Lowe, Chief Communications Officer

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f. Division of Engagement: Grant Project Support (Amendment)

It is recommended that the following board item, previously approved January 24, 2017, be amended as follows:

Previous language: It is recommended that Camden City School District Division of Engagement consult with Hurst Services for support with the effective implementation of the Family and Community Engagement Dual Capacity Grant.

New language: It is recommended that Camden City School District Division of Engagement hire Terrell Hurst of Hurst Services as an intern to support with the effective implementation of the Family and Community Engagement Dual Capacity Grant.

Location(s): Administration Building, 201 N. Front Street, Camden NJ 08102

Account Number: 20-236-200-300-001-00 (\$12,500)

20-236-200-300-000-00 (\$4996)

Total costs not to exceed: \$17,496.00

Account Number: 20-236-200-300-000-00

*** Submitted by: Brendan Lowe, Chief Communications Officer

g. Division of Engagement: Electronic Equipment Purchase for CCSD-TV studio

It is recommended that Camden City School District Division of Engagement purchase electronic equipment for the CCSD-TV studio . The equipment will be used to improve the sound and quality of live audio recordings conducted throughout the District.

Blackmagic Design Mini Converter Analog to SDI - \$181.55

Shure VPA64A Omnidirectional Dynamic Microphone- \$77.18

AKG D5 Supercardioid Dynamic Vocal Microphone - \$85.26

Panasonic AG-AC8PJ AVCCAM HD- \$1175.00

Watson CGA-D54 battery - \$ 55.20

Magnus VT-4000 Tripod - \$119.96

Eartec SC-1000 Two-Way radio w PTT headsets - \$698.00

Rokinon 85mm T1.5 Cine Lens - \$272.02

Oneteakeonly Pad Prompter - \$269.00

Total cost not to exceed: \$2933.17

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

Submitted by Brendan Lowe, Chief Communications Officer

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h. Cooper's Poynt: Octoberfest (Ratification)

It is recommended that Camden City School District Division of Engagement allow Cooper's Poynt Family School to hold an Octoberfest family night. It is further recommended that Family and Operations Coordinator, Brian Gregg, be reimbursed for monies spent for refreshments. This event will allow students and families a safe opportunity to trick-or-treat, celebrate the fall season, and learn about more community resources by partnering with the District Council Collaborative Board and the North Camden Little League.

Date: October 28th, 2016

Time: 6:00-9:00 pm

Location(s): Cooper's Poynt Family School

Reimbursement amount: \$221.42

Account Number: 20-235-200-800-000-12

Submitted by: Brian Gregg, FOC

Approved by: Stephen Bournes, Principal

4. EARLY CHILDHOOD

a. Early Childhood Department / Preschool Summer Academy

It is requested that two (2) School Law Enforcement Officers and two (2) Nurses be hired to provide services for the Preschool Summer Academy.

This year's Preschool Summer Academy will be held at the Early Childhood Development Center from July 5th-August 11th, Monday-Friday from 7:30 am-5:30 pm.

The School Law Enforcement Officers will be paid at a rate of \$22.98 and Nurses will be paid at a rate of \$33.35. SLEOs and Nurses will split coverage for the duration of the program.

All costs will be paid through PEA funds

Costs not to exceed \$6,434.40 Account #- 20-218-200-110-000-00

Costs not to exceed \$9,338.00 Account #- 20-218-200-104-000-00

Submitted by: Markeeta Nesmith, Director of Early Childhood

b. Early Childhood Department / Survey Monkey

It is recommended that Office of Early Childhood maintain the early childhood account with Survey Monkey for program inventory, planning and documentation including curriculum, professional development, inclusion, dual language and family needs.

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Cost: \$750.00 per year
Account # 20-218-200-329-000-00

Submitted by Markeeta Nesmith, Director of Early Childhood

c. ECDC Fun Day

It is recommended that the Early Childhood Development Center hold an Annual Fun Day Event.

Pre-kindergarten and Kindergarten students will participate in various developmentally appropriate activities to close out the school year.

Pre-kindergarten and Kindergarten students will engage in a read-aloud on a trackless reading train that will allow students to share in a familiar literary experience. Students will also engage in craft stations and academic and physical based activities (ie. fishing for letters, physical activities and moon bounce). The purpose of these activities is to celebrate student growth and expose them to healthy and fun activities.

Date: Wednesday, June 7, 2017.

Rain date: Thursday, June 8, 2017

Time: 9:00 AM and 2:00 PM

Location: ECDC Gymnasium and Outdoor Field

Total Cost Not to Exceed: \$3600.00

Account Number: 95-000-300-800-000-08

Approved by: Loray Dobson, Principal

5. GENERAL COUNSEL

a. Annual Attorney Membership Fee - Ratification

It is recommended that permission be granted for the Camden City School District to facilitate and provide full registration fee for the members of the Division of General Counsel during the term, January 1, 2017 – December 31, 2017. Advance payment is required.

Bryant L. Horsley, Jr - General Counsel

James Rolle, Jr. - Assistant General Counsel

Registration Fee: \$212 per member

Total cost not to exceed \$424 Acct. #11-000-230-580-000-57

Submitted by: Bryant L. Horsley, General Counsel

6. GRANTS MANAGEMENT AND DEVELOPMENT

7. HEALTH SERVICES

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- a. It is recommended that the Camden City School District approve homebound and bedside instruction for students attending institutions out of the district whose names are filed with the Secretary of the Board. 90

8. HEALTH & PHYSICAL EDUCATION

- a. Annual Middle and Family School Softball Tournaments
It is recommended that permission be granted for the Health & Physical Education Department to conduct the Annual Middle and Family School Girls and Boys Softball Tournament on the dates indicated.

Girls: May 8-16, 2017 and Boys: May 17-26, 2017

Time: 9:00 a.m. - 1:30 p.m.

Location: Camden High School Fields or Pyne Poynt Park

Transportation: To be paid from school accounts

Costs:

Paul's Custom Awards & Trophies Inc.

Awards: \$784

Total cost not to exceed: \$784.00

Acct. #11-402-100-500-000-00

Submitted by: Greg Gasparovic, Manager, Special Content Area Support

- b. Annual Track and Field Meets
It is recommended that permission be granted for the Health & Physical Education Department to conduct the following Annual Track & Field Meets on the dates indicated.

Elementary:

Dates: May 30 (Boys) & 31 (Girls), 2017 - Rain dates June 1 (Boys) & June 2 (Girls)

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

Location: Camden High School Track or Woodrow Wilson High School

Transportation: To be paid through school accounts

Cost for Trophies: \$285

Middle & Family Schools:

Date: June 6, 2017 (Rain date June 7, 2017)

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

Location: Camden High School Track or Woodrow Wilson High School

Transportation: To be paid through school accounts

Cost for Trophies: \$285

Total cost not to exceed: \$570.00

Acct. #11-402-100-500-000-00

Submitted by: Greg Gasparovic, Manager, Special Content Area Support

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c. Annual Middle and Family School Physical Fitness Competition

It is recommended that the account number for the previously board approved Annual Middle and Family School Physical Fitness Competition be amended to correct the account number for the cost of the awards from 11402100600 200 00 to 11402100500 000 00. (Board Approved January 24, 2017 Board Minutes, Page 21, Item c)

Date: February 7, 2017

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

Location: Bonsall Family School

Transportation: To be paid through school accounts

Cost for Trophies: \$216.60

Total cost not to exceed: \$216.60

Account: 11402100500 000 00 - Local Funds

Submitted by: Greg Gasparovic, Manager, Special Content Area Support

d. Annual Middle and Family School Basketball Tournament

It is recommended that the previously board approved Annual Middle and Family School Basketball Tournament be amended to include the dates of the Basketball All-Star Games and to change the account number from 11402100600 200 00 to 11402100500 000 00 for the cost of awards and trophies. (Board Approved October 18, 2016, Pages 31-32, Item v)

Basketball All-Star Games:

Dates: April 3rd (Girls) and 7th (Boys), 2017

Time: 3:00 p.m.-6:00 p.m.

Transportation: To be paid through school accounts

Location: Camden High School

Costs:

Paul's Custom Awards & Trophies, Inc.

Championship Awards: \$814.00

All-Star Awards: \$830.00

Total cost not to exceed: \$1,644.00

Account: 11402100500 000 00

Submitted by: Greg Gasparovic, Manager, Special Content Area Support

e. Annual Elementary Physical Fitness Competition and Finals - Amendment

It is recommended that permission be granted for the previously board approved Annual Elementary Physical Fitness and Finals be amended to change the account number for the cost of awards from account 11402100600 200 00 to 11402100500 000 00. (Board Approved February 28, 2017 Board Minutes, Pages 27-28, Item i)

Date: March 7, 8, 9 and March 16, 2017

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

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Transportation: To be paid through school accounts
Location: Catto, Cooper's Poynt and Bonsall Schools
Costs:
Paul's Custom Award and Trophies, Inc.
Awards: \$285.00
Total cost not to exceed: \$285.00
Account#: 11402100500 000 00

Submitted by: Greg Gasparovic, Manager, Special Content Area Support

9. HUMAN SERVICES

It is recommended that the Camden Board of Education approve tuition placement for those students whose names are filed with the School Business Administrator/Board Secretary during the 2015-2016 school year. Tuition varies at each site due to different start dates and end times.

10. INNOVATION

a. External Research Request – Thomas Kane

It is recommended that permission be granted for Thomas Kane (Professor of Education at Harvard Graduate School of Education) to conduct research in the district by collecting information from schools about textbooks, and surveying teachers in small subset of schools.

Title of the study is 'Never Judge A Textbook By Its Cover: National Evaluation of Curriculum Effectiveness'. Purpose of the study is to provide schools, districts, and state leaders evidence that would lead to adoption of more effective texts, and better curriculum for their students.

All information, including names of participants and the district, will be kept confidential.

This research request has been reviewed and approved by David Hersh and Isabel Guo from the Innovation, Strategic Analytics team.

Submitted by: Isabel Guo, Manager, Strategic Analytics

11. SAFETY AND SECURITY

12. SCHOOL BASED YOUTH SERVICES

a. Family Paint Night - Davis/SBYSP

It is recommended that School Based Youth Services host a family paint night to provide varied opportunities for children and families to engage in activities that promote Positive Adult and Child Interactions; Family and School Connection; and Positive Parenting and Parent Involvement.

Date: Wednesday, May 10, 2017

Time: 3:00 pm – 5:00 pm

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Location: Davis Family School - Cafeteria

Costs: Supplies - \$500

Personnel- Lucinda Smith, Team Liaison; Sherry Warner, Mental Health Practitioner; Paige Walker, Youth Development Specialist; Christina Santana, Clerk

Total Cost Not to Exceed: \$500.00

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

Submitted by: Andrea Aumaitre, Project Manager/SBYS

b. The LINK Scholarship Awards - CHS/SBYS

It is recommended that School Based Youth Services at Camden High School (The LIK) be permitted to award two graduating seniors of Camden High School a \$384.50 scholarship to be used toward higher educational goals.

Seniors with a 2.0 or greater GRA, planning to pursue post-secondary education are eligible to apply. The grand total for the two scholarship awards is \$769.00. The funds will be withdrawn from the LINK-Student Activities Account (Under CHS).

Date: June 13, 2017

Time: TBD

Location: Camden High School

Costs: \$769.00 (Funds raised from the Soul Food Breakfast)

Personnel: Ms. Yalonda Moore

Security: Not needed

Total Cost Not to Exceed: \$769.00

Account Number: SBYS/ The LINK portion of Camden High School Student Activities Account

Submitted by: Andrea Aumaitre, Project Manager/SBYSP

c. Coffee Corner: Growth at Davis/SBYSP

It is recommended that School Based Youth Services host a workshop to provide opportunities for parents to engage in activities that promote Positive Adult and Child Interactions; Family and School Connection; and Positive Parenting and Parent Involvement. This event aims to provide the parents with information out about our services, summer programs, and getting some feedback from them about our program.

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, April 25, 2017 - 5:30 PM

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Approved Items for April 25, 2017

Date: Wednesday, May 24, 2017

Time: 8:30 am – 10:00 am

Location: Davis Family School - Library

Costs: Continental breakfast – \$200

Personnel- Lucinda Smith, Team Liaison; Sherry Warner, Mental Health Practitioner; Paige Walker, Youth Development Specialist; Christina Santana, Clerk

Total Cost Not to Exceed: \$200

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

Submitted by: Andrea Aumaitre, Project Manager/SBYS

d. Autism Speaks Walk - CHS & WWHS/SBYSP

It is recommended that School Based Youth Services Program at Camden High and Woodrow Wilson to participate in the Autism Walk.

School: Camden High School and Woodrow Wilson High School

Name of Location: Bishop's Gate Corporation Center

Location (City and State): Mt. Laurel, NJ 08054

Objective: Students will be able to participate in a community based activity that will raise awareness and support the advancement in research related to autism. Students will also have the opportunity to develop an increased sense of social responsibility, a global view of society and a heart for giving back and helping others.

Date: May 20, 2017

Time: 8:00 a.m. – 1:30 p.m.

Teacher in Charge: Yalonda Moore and Nefessa Wiggins

Grades: 9th – 12th

Number of students: 20

Number of chaperones: 2 (Ricardo Pagan and Constantino Petru)

Cost:

Personnel- (1 staff) @ 33.35/hr. x's 5.5 hrs. = \$183.43

Supplies- (t-shirts) \$140.00

Transportation Cost: Waiting on bid

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Total cost not to exceed- \$323.43

Account Number: 20-455-200-600-000-00
20-455-200-100-000-00

Submitted by: Andrea Aumaitre, Project Manager/SBYSP

e. Classroom Presentations - Davis/SBYSP

It is recommended that School Based Youth Services Programs staff will conduct workshops and presentations on various topics. The topics included, but not limited to: Bullying and Violence Prevention, Character Education, Fostering Positive Mental Health, Drug Awareness, Pregnancy Prevention, Healthy Hygiene, and Healthy Relationships, Safe Dates, Making Proud Choices.

Date: April 2017 – June 2017

Personnel- Lucinda Smith, Team Liaison; Sherry Warner, Mental Health Practitioner; Paige Walker, Youth Development Specialist

There will be no cost to the board.

Submitted by: Andrea Aumaitre, Project Manager/SBYSP

- f. Helping Everyone Achieve Through Reading Project-2 (HEAR2) - Community Literacy Exposures: Rutgers University Library/ Campus Visit & Camden County Public Library
It is recommended that permission be granted for the School Based Youth Services/ Helping Everyone Achieve through Reading Project-2 (HEAR2) to take students participating in H.E.A.R. Project programming (Literacy Buddies) on a field trip to the Rutgers University Paul Robeson Library. High school students from both Camden High School and Woodrow Wilson High School will attend and receive a guided tour of the library, the campus, and the adjacent Camden County public library. This field trip will provide students an opportunity to learn about a higher educational institution's library and its literary resources and services.

Date: May 17, 2017

Time: 11:00 AM – 2 PM

Location:

Rutgers University Paul Robeson Library
300 N. 4th Street, Camden, NJ 08102

Nilsa. I Cruz- Perez Downtown Branch-Camden County Public Library
301 N. 5th Street, Camden, NJ 08102

Transportation: School Based Youth Services Bus at no cost to the board.

Lunch: \$7.00 x 47 students; Lunch provided at university student dining hall.

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Personnel: Karen Wilkes, Health & Social Service Coordinator; Dayna Sharp, Health & Social Service Coordinator; Rayn Phillips Inter/Project Assistant; Atiba Sonnebeyatta, Youth Development Specialist; Constantino Genera-Petru, Youth Development Specialist- 5 chaperones

Total cost not to exceed: \$ 329.00

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

Submitted by: Andrea Aumaitre, Project Manager/SBYSP

g. Helping Everyone Achieve Through Reading Project-2 (HEAR2) - Community Literacy Field Trip

It is recommended that permission be granted for the School Based Youth Services/ Helping Everyone Achieve through Reading Project-2 (HEAR2) to take student participants of the Literacy Buddies Program on field trips to Ferry Avenue Library to provide exposure to literacy through library science, and the art of storytelling. Literacy Buddies Program participants include high school students from both Camden and Woodrow Wilson High Schools; and preschool students from Wiggins Family School and Sharp Elementary School.

Field Trip- May 4, 2017

Camden High School and Wiggins Family School

20 High School Students

47 Preschool Students

10 Adult Staff

Transportation: Upon bid

1 School Based Youth Services Program bus at no cost.

Field Trip- May 11, 2016

Woodrow Wilson High School and Harry Sharp Elementary School

20 High School Students

45 Preschool Students

8 Adult Staff

Transportation: Upon bid

1 School Based Youth Services Program bus at no cost.

Total cost not to exceed: \$700.00

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

Submitted by: Andrea Aumaitre, Project Manager/SBYSP

13. SCHOOL SUPPORT

a. 2017 Summer School Enrichment Program

It is recommended that the previously board approved 2017 Summer School Enrichment Program be amended to include the names of the Teacher's in Charge. (Board Approved March 28, 2017 Board Meeting, Page 28, Item 14b.

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The teacher's in charge will work from April 19-August 4, 2017, Monday thru Friday, 7:45 a.m.-3:45 p.m. ((\$36.80 per hour).

Tentative Schools (contingent on student enrollment): K-8
Dudley Family School
H.B. Wilson Family School

(2) Teacher's in Charge: Chanel Peterson and Kelly Lynch

Cost: \$8,250 x 2 staff = \$16,500
Total cost not to exceed: \$16,500.00
Account#: 20235100100 000 00

Submitted by: Wayles Wilson, COO, School Support

b. Summit Learning School Visits

It is recommended that permission be granted for the following individuals to conduct full day school visits/tours at three separate Summit Learning Schools in San Diego, California:

Jay Waugh, Lead Educator Strategic Initiatives & Operations
Hye-Won Gehring, Principal, Brimm Medical Arts High School

The Department of School Support is in the developmental stages of instructional programming for the new Camden High School. Part of this process requires School Support and high school leadership teams to research, explore, and visit high-achieving, innovative high schools nation-wide that share Camden City School District's vision for learning.

Summit Learning gives students the opportunity to reach their full potential and teachers the tools they need to meet the needs and interests of each student. Teachers facilitate collaborative projects where students can build and demonstrate cognitive skills. Students work through content and assessments at their own pace. Teachers individualize instruction using real-time data. Students work with teacher mentors to develop a growth mindset, emotional intelligence, and self-directed learning skills.

Summit's schools consistently rank among the best in the nation. 99% of graduating seniors at Summit are accepted into at least one four-year college, and its graduates are completing college at double the national average.

Summit is proud to help teachers and students around the country benefit from personalized learning through the Summit Learning Program. Teachers from Summit are working alongside engineers from Facebook to build the Summit Learning Platform. In 2016-17, more than 100 schools across the country are part of the Summit Learning community, which now includes more than 1,100 teachers and 20,000 students.

Through these site visits, Camden City School District's high school leadership team will improve teaching practices and student academic achievement through the use of proven

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effective instructional strategies, methods, and skills. The information gathered at the site visit will be turn-keyed to high school administration and staff as professional development activities which will improve knowledge regarding effective instructional practices. Specifically, the site visits will address the needs of students with different learning styles, particularly students with disabilities, students with special needs (including students who are gifted and talented), and students with limited English proficiency.

Dates: May 23-26, 2017 (4 days)

Location: Three site visits, each lasting a full school day:

1. Thrive Public Schools - Kroc Center Campus, 6845 University Ave, San Diego, CA 92115
2. San Diego Academy of Creative & Critical Thought, 6112 Lorca Drive, San Diego, CA 92115
3. San Diego Learning Center High School Diploma & Career Training, 4585 College Ave, San Diego, CA 92115

Costs:

Airfare : \$515.00 per person x 2 people = \$1,030.00

Rental car/fuel: \$255.00

Lodging: \$690.00 per person x 2 people = \$1,380.00

Food: \$50.00 a day x 4 days x 2 people = \$400.00

Total not to exceed: \$3,065.00

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

Submitted by Jay Waugh, Lead Educator Strategic Initiatives and Operations

c. American Reading Company's 4th Annual Leadership Summit

It is recommended that permission be granted for Christie Whitzell, School Support Officer, to attend the American Reading Company's 4th Annual Leadership Summit: Leading Through Change. The summit will be held on May 24, 2017 and May 25, 2017 at their headquarters in King of Prussia, Pennsylvania.

There is no cost to the board.

Submitted by: Andrew Bell, Chief Academic Officer

d. American Reading Company Books

It is recommended that permission be granted for the Division of School Support to purchase books from American Reading Company.

America's leading team of researchers on summer reading loss and reading intervention partnered with American Reading Company to stop the summer slide. One of the best ways to encourage students to read is to send them home with a selection of exciting new books. An assortment of multi-level books is provided for each classroom, allowing students to select three books for their home libraries from a wide selection of titles.

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Cost of books: \$80,000

Total cost not to exceed: \$80,000

Account#: 20-239-100-600-000-00

Submitted by: Wayles Wilson, COO, School Support

e. Field Trip - Drexel University - Women of the Dream Conference

It is recommended that permission be granted for the Division of School Support to have the following schools participate in a field trip to Drexel University: Bonsall, Brimm Medical Arts, Camden High, Creative Arts Morgan Village Academy, Dudley, and Woodrow Wilson.

Field Trip: Drexel University, Phila., Pa.

Conference Title: Women of the Dream

Date: May 2017

Time: 10:00 a.m. - 3:00 p.m.

Students/Chaperones: 50 students/5 chaperones

Transportation: No cost

School Based Youth Services providing bus for departure only

Women of Dream providing bus for return

Admissions: No cost

Lunch will be providing to all of the students.

There will be no cost to the Board.

Submitted by: Janel William, Senior Lead Educator, School Support

Approved by: Wayles Wilson, COO, School Support

f. 2017 High School Graduations

It is recommended that permission be granted for the 2017 High School Graduations to tentatively take place on June 20, 2017.

High Schools:

Woodrow Wilson High School

Time: 9:00 a.m.

Location: WWHS

Creative Arts Morgan Village Academy

Time: 10:00 a.m.

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

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

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Location: CAMVA

Camden High School

Time: 11:00 a.m.

Location: CHS Athletic Field

Brimm Medical Arts High School

Time: 1:00 p.m.

Location: CAMVA

Camden Big Picture Academy

Time: 3:00 p.m.

Location: CPBLA Auditorium

Submitted by: Wayles Wilson, COO, School Support

g. Mentor Fee for NJASA School Administrator Residency Program 2016-17 SY

It is recommended that permission be granted for the Division of School Support to have Dr. Mark Silverstein, Superintendent, mentor Mrs. Katrina McCombs, Deputy Superintendent, in the NJASA School Administrator Residency Program (2016-17 SY) for her CSA certification process.

Cost:

NJASA Mentoring Fee (payable upon completion of the program to the mentor: \$2,500

Total cost not to exceed: \$2,500.00

Account: 11000221390 000 60

Approved by: Wayles Wilson, COO, School Support

14. SPECIAL SERVICES

- a. **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 the individual student IEP. Dollar amounts within a school may vary with different start dates, end dates, and program needs.** 92

- b. Special Services - Penn Relays Unified Special Olympics

It is recommended that permission be granted for a group of athletes to represent the state of New Jersey in the Unified Special Olympics 4x100 race at the Penn Relays. (The names of the 12 students and chaperones/coaches will be kept on file in the Division of School Support/Special Services Department)

Where: University of Pennsylvania, Franklin Field, Philadelphia, P.A.

When: Friday, April 28, 2017

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Times: 12 noon Pick Up from CHS- 3:30pm pick up from Penn Relays. Drop Off back to school (Camden High School) by 4:00pm

Transportation will be set up and paid by Special Olympics of New Jersey.

There will be no cost to the district for this activity.

Submitted by: Charita Cooper, M.Ed., Supervisor, Special Services

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

c. Unified Special Olympics 2017 Summer Program

It is recommended that permission be granted to the Office of Special Services Summer 2017 Unified Special Olympics/Camden Program

Program Dates: July 10, 2017 through August 4, 2017 (not to exceed 20 days)

Time: Students: 11:30 a.m. – 3:30 p.m., Monday to Friday

Staff: 11:00 a.m. – 3:30 p.m., Monday to Friday

Person-In-Charge: 10:00 a.m. – 3:30 p.m., Monday to Friday

Orientation: July 7, 2017 from 8:30 a.m. to 10:30 a.m. (all Staff 2 hours)

Site Visit/Recruitment: July 5, 2017 from 10:30 a.m. – 12:30 p.m. (all staff 2 hours)

Field Day: TBA

Time: 9:00 a.m. – 12:00 p.m.

Site: Woodrow Wilson High School Athletic Field

Personnel Account Rate

Person-In-Charge (1) 20-252-100-100-000-00 \$36.35 per hour

Certified Teachers (?) 20-252-100-100-000-00 \$33.35 per hour

Field Day Activities Account

Tent Rental, T-Shirts/Medals/Awards/Food for athletes/Supplies 11-422-100-610-000-59

Amount: \$5,000.00

Account No: 20-252-100-100-000-00

Account No: 11-422-100-610-000-59

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

d. Special Services Mandated Extended Year Program - ESY 2017

It is recommended that permission be granted to the Office of Special Services to hire staff for the 2017 Summer Extended Year Program (ESY) for students in grades PreK – 12

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(Special Education Students). The program will run from July 10, 2017 to August 4, 2017, Monday – Friday, 8:30 am – 3:00 pm.

Tentative School Sites: (All schools are contingent on student enrollment)

Grades K-8: Dudley and HB Wilson

Grades 9-12: TBD

Instructional staff will participate in a 2-3 day orientation between July 5-7, 2017; 9:00 am to 3:00 pm.

All positions are contingent on student enrollment. (Note: High School hours may be shorter.)

Teachers-in-Charge: 7:45 am – 3:45 pm

Paraprofessionals: 8:10 am – 3:20 pm

Instructional Staff: 8:10 am – 3:20 pm

Program Dates: July 10, 2017 through August 4, 2017, August 7, 2017 – Clean-up Day

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

Teacher-In Charge Preparation Hours in May & June not to exceed 30 hours/each

Student Day Activity: TBD

Personnel Account Rate

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

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

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

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

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

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

Supplies Account Amount

Supplies/Activities 11-422-100-610-000-59 \$7,000.00

Account No: 20-252-100-100-000-00 – Instructional Salaries

Account No: 11-422-100-610-000-59 – Supplies

Account No: 20-252-200-300-000-00 – Speech Therapist Stipend

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

e. Special Services Mandated Summer Assessment Program 2017

It is recommended that permission be granted to the Office of Special Services to hire staff for the 2017 Summer Assessment Program. The program will run July 10, 2017 to August

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26, 2017, Monday – Thursday, 8:30 am – 3:00 pm.

The actual size of the program will be determined once the IEP process is completed.

Location: To be determined

Personnel Account Rate

Person-In-Charge (CST) 20-252-100-100-000-00 @ \$36.80/hr

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

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

LDTC's 20-252-100-100-000-00 \$230.25 per evaluation

Speech Therapist 20-252-200-300-000-00 \$230.25 per evaluation

Social Workers 20-252-100-100-000-00 \$230.25 per evaluation

Psychologist 20-252-100-100-000-00 \$225.00 per evaluation

Supplies Account Amount

Supplies 11-422-100-610-000-59 \$2,500.00

Account No: 20-252-100-100-000-00 - Instructional Salaries

Account No: 20-252-200-300-000-00 – Speech Therapist Stipend

Account No: 11-422-100-610-000-59 - Supplies

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

f. Stockton University LDTC Summer 2017 Student Practicum

It is recommended that permission be granted to Haqqiulah Bey, Christina Morton, Tywana Kiyaga, and Brittany Ensign, graduate students at Stockton University, perform their LDTC Student Practicum with the Camden City School District's Office of Special Services for the summer 2017.

The students will be mentored by LDTC's from the Office of Special Services and Senior Director Jill Trainor for this 90 hour practicum. Kiyaga will be supervised by Melanie Kelly, LDTC at Forest Hill for the 90 hour practicum. Haqqiulah Bey, Christina Morton, and Brittany will be supervised by Special Services Staff TBD. Shelly Myers, EdD, associate professor of education at Stockton University will be the contact for this practicum.

There will be no cost to the District

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

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

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

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15. STUDENT SUPPORTS

a. Division of Student Supports Intern

It is recommended that permission be granted for the Division of Student Supports to engage an undergraduate summer intern from May 15, 2017, through August 18, 2017. The intern will support the work of the Senior Manager, Policy Initiatives for up to 40 hours each week, supporting research and planning, professional development logistics support, and other duties as assigned by the Senior Manager. This internship will be unpaid.

There will be no cost to the board.

Submitted By: Joanna Lack, Chief Performance Officer

16. SUPERINTENDENT'S OFFICE

a. 2017-2018 District Calendars

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Permission is requested to approve the 2017-2018 District Academic, Professional Development, and Family Friendly calendars. These calendars outline all District school days, holidays, parent teacher events, marking periods, and professional development sessions planned for the 2017-2018 school year.

Submitted by: Ashley McGrath, Senior Manager Strategic Initiatives

17. TALENT AND LABOR RELATIONS DIVISION (attachment)

97

a. NJLS Courier Cost for 2017 Staffing Actions

NJLS Courier Cost for 2017 Staffing Actions

It is recommended that the District use a Courier to deliver Staffing Action letters. The proposed vendor New Jersey Law Service (NJLS). They are able to provide proof of service for each delivery. NJLCS will make 3 attempts for delivery. If personal delivery cannot be achieved by the second attempt, the letter will be left at the residence on the 3rd attempt.

Itemized list of expected costs: Quote provided of \$1800 for 150 envelopes (not to exceed \$2000)

Total Cost Not to Exceed: \$2000

Account Number: 11-000-251-592-000-56

Submitted: By Kersteen Forsythe, Talent Coordinator, DTLR

Approved By: Emily Nielson, Chief Talent Officer, DTLR

b. Printer for 2017 Staffing Actions

It is recommended that the District use a printer to prepare the 2017 Staffing Action letters. The proposed vendor Bellia Print & Design has been used in the most recent past years

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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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successfully. They are able to complete the printing and preparation of mailing for the staffing actions along with an additional copy to be scanned and placed into the personnel files.

Total Cost Not to Exceed: \$2000.00

Account Number: 11-000-251-592-000-56

Submitted By: Emily Sadler, Sr. Manager, Staffing, DTLR

Approved By: Emily Nielson, Chief Talent Officer

B. SCHOOLS

1. BONSALL - HENRY L. BONSALL FAMILY SCHOOL

a. Student Incentive Luncheon / Vitarelli's Catering, H.L. Bonsall

It is recommended permission be granted for H.L. Bonsall School to have Vitarelli's host a Luncheon on June 13, 2017. The Luncheon for 60 students (Pre K3, Pre K4, and grades 6,7,8 and SPED with perfect attendance and honor roll. This incentive will help build self confidence and promote model student behavior.

Date: June 13, 2017

Time: 11:40am - 12:40pm

Location: Multi-Purpose Room - H.L. Bonsall

Account: 15-190-100-610-100-10

Cost: \$665.96 (quote attached)

b. Parental Empowerment Workshop

It is recommended that H.L. Bonsall Family School be granted permission to host a parental empowerment workshop. We will focus on the topics of Parental Skill Building, Working with your child's teacher, and School District Accountability. We will also be honoring parents who have supported us throughout the year.

Date: 5/23/17

Time: 12:30PM-2:00PM

Location: H.L. Bonsall Family School Room 201

Itemized List of Expenses:

Refreshments for up to 35 people at \$10 per person= \$350

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Total costs not to exceed: \$350

Account # 20-235-200-800-000-10

Approved By: Tyrone Richards

Presenter: Kevin Blackshear

Time: 3:22 PM

2. BRIMM - BRIMM MEDICAL ARTS HIGH SCHOOL

a. Fundraiser - Rainbow Symphony Store

It is recommended that Dr. Charles E. Brimm host a fundraiser selling "Eclipse Glasses" by the Rainbow Symphony Store. This fundraiser will help off set the cost of students yearly expenses.

Date: May 2017 - June 2017

Teacher in Charge: Carlos Rivera

Account funds will be deposit in: 95-000-300-800-FUN-45

Approximately: \$ 200.00 profit

Approved by: Hye-Won Gehring, Principal

b. Brimm Staff - Training Summit part 2

It is recommended that permission be granted for:

Hye-Won Gehring-Principal, Brimm Medical Arts High School, Lead Educator, Brimm Medical Arts High School?Richard Abram, Teacher of Mathematics?Thomas Blaho, Teacher of English?To Be Determined, Teacher of Social Studies?Christopher Chavvaria, Teacher of Science?Kyle Beyer, Special Education

To attend a training for Summit Schools in Richmond California.?This training will equip all 9th grade teachers and administrators on the implementation of the Summit Schools platform and how to instruct students in their own personalized learning experience. The Brimm team will learn how to assist students in building their content knowledge by working at their own pace, and taking assessments on demand. Teachers will learn how to coach students on setting short and long term goals for college readiness.

Date: July 11-14?Time: 8:00 am - 5:30 pm daily

Lodging: Free ?

Workshop Fee: Free

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Flight: Free

Travel: To and from airport/and conference- 10.00 per person x 4 days= 320.00

Food: 50.00 per person x 4 days= \$1,400

Total: \$1,720.00

Submitted by: Ms. Hye-Won Gehring, Principal

Approved by: Hye-Won Gehring, Principal

c. Brimm - Family Partnership Program

It is recommended that Dr. Charles E. Brimm Medical Arts High School utilize Southern New Jersey Perinatal Cooperative as resources for its students. The Southern New Jersey Perinatal Cooperative improves the health of pregnant women, infants and children in South Jersey -- educating the community, advocating for system improvements, and engaging with stakeholders to strengthen families. The Camden City Nurse-Family Partnership program is for first-time mothers, who will have the services of a Registered Nurse throughout their pregnancy and continue til the baby is two years old. SNJPC is the state licensed Maternal and Child Health Consortium for South Jersey.

d. Brimm Staff - Training Summit Revised

It is recommended that permission be granted for:

Hye-Won Gehring-Principal, Brimm Medical Arts High School,
Lead Educator, Brimm Medical Arts High School,
Teachers: Richard Abram, Teacher of Mathematics, Thomas Blaho, Teacher of English, To Be Determined, Teacher of Social Studies, Christopher Chavvaria, Teacher of Science, Kyle Beyer, and Special Education and two additional teaching staff members.

To attend a training for Summit Schools in Richmond California. This training will equip all 9th grade teachers and administrators on the implementation of the Summit Schools platform and how to instruct students in their own personalized learning experience. The Brimm team will learn how to assist students in building their content knowledge by working at their own pace, and taking assessments on demand. Teachers will learn how to coach students on setting short and long term goals for college readiness.

Date: July 2017

Time: 8:00 am - 5:30 pm daily

Lodging: Free

Workshop Fee: Free

Flight: Free

Travel: To and from airport/and conference- 10.00 per person x 4 days= 320.00 (Paid by

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Summit School)

Food: 50.00 per person x 4 days= \$1,400 (to be Reimburse)

Daily tax services: 10 x 4 days = 40 day x 10 = \$400.00 (to be Reimburse)

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

Total: \$1,720.00

8 teachers being compensated @ \$30.00 hr x 8 hrs. x 4 days = \$7,680.00

Acct.#: 20-274-200-100-000-00

Submitted by: Ms. Hye-Won Gehring, Principal

Approved by: Hye-Won Gehring, Principal

e. Brimm Admin. Staff - Training Summit

It is recommended that permission be granted for:

Hye-Won Gehring-Principal, Brimm Medical Arts High School

Anna Shurak, CCSD SLCT,

Deborah Goodman, School Operation Coordinator, Brimm Medical Arts High School

To Be Determined, Lead Educator, Brimm Medical Arts High School

To attend training for Summit Schools in Richmond, California. This training will inform the administrative team of Brimm Medical Arts how to monitor and coach teachers on the Summit Schools self-paced student driven learning model. Administrators will create a schedule for learning, and master the coaching model used by Summit While this is far to travel for such training, through grant funding, this nationally recognized non-profit has offered to pay for the flights, hotels and training for this event.

Date: June 2017

Time: 8:00 am - 5:30 pm daily

Flight: Free

Workshop Fee: Free

Hotel: Free

Traveling while in California: To and from airport/and conference-

\$ 10.00 per person x 4 days = 40 x 4 = \$160.00 (to be reimbursed)

Food: 50.00 per person x 4 days = \$ 200.00 x 4 = \$800.00 (to be reimbursed)

Total Not to exceed: \$ 960.00

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

Approved by: Hye-Won Gehring, Principal

f. Brimm - Removal of Old Chemicals

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It is recommended that permission be granted to Dr. Charles E. Brimm Medical Arts High School to have backlog of chemicals within our school be removed in order to be in compliance with the Rights to Know Act. At this time, we have quite a bit of unused and out dated chemicals as well as un-labeled chemicals from years past. All these chemicals need to be removed ASAP in accordance with disposal laws and regulations. By removing old and outdated chemicals we will be in compliance with Rights to Know as well as be able to provide our students with a safe learning environment.

Company handing the job: TBD

Submitted by: Ms. Debbie Goodman, Operations Manager

Approval by: Ms. Hye-won Gehring, Principal

g. Field Trip - Rutgers Camden Campus

It is recommended that permission be granted to Dr. Charles E. Brimm Medical Arts High School students to attend Rutgers Camden Campus Center for the 2017 Teen Conference reflecting Teen Health, Leadership, Empowerment, and Access to Community Resources. All admissions fees have been waived. Transportation will be paid by school budget.

Date: May 2017

Location: Rutgers Camden Campus

Time: 8:00 am - 3:00 pm

Teacher in Charge: Nurse Dana Raganata

Grades: 9th - 12th graders

Number of Chaperones: 3

Transportation not to exceed: \$ 400.00

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

h. Brimm Staff - Training Summit

It is recommended that permission be granted for: Hye-Won Gehring-Principal, Brimm Medical Arts High School; Anna Shurak, CCSD SLCT, Deborah Goodman, School Operation Coordinator, Brimm Medical Arts High School; To Be Determined, Lead Educator, Brimm Medical Arts High School

To attend training for Summit Schools in Richmond, California. This training will inform the administrative team of Brimm Medical Arts how to monitor and coach teachers on the Summit Schools self-paced student driven learning model. Administrators will create a schedule for learning, and master the coaching model used by Summit. While this is far to travel for such training, through grant funding, this nationally recognized non-profit has offered to pay for the flights, hotels and training for this event.

Date: June 2017; Time: 8:00 am - 5:30 pm daily

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Flight: Free

Workshop Fee: Free

Hotel: Free

Traveling while in California: To and from airport/and conference- ?\$ 10.00 per person x 4 days = 40 x 4 = \$160.00 ?

Food: 50.00 per person x 4 days = \$ 200.00 x 4 = \$800.00

Total Not to exceed: \$ 960.00

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

Approved by: Hye-Won Gehring, Principal

3. CAMDEN BIG PICTURE LEARNING ACADEMY

a. Amend PARCC laptops Account number

It is recommended that the previously board approved purchase of laptops for PARCC tests (Board Approved January 24, 2017 board minutes, page 25, item f) the account number be changed from

15-190-100-600-008-18 to 15-190-100-610-200-05.

Cost: \$12,254.40

Submitted by Aniecea Williams, Operations Manager

b. CBPLA Parent and Mentor Appreciation Program

It is recommended that Camden BPLA be allowed to have a Parent and Mentor Appreciation Program. Parents and community members will be invited to participate in a workshop and be honored for their continued support of our children.

Date: May 31, 2017

Time: 12:00pm-2:00pm

Location: Camden Big picture Learning Academy@ Hatch

1875 Park Blvd. Camden NJ 08103

Attendees: 75

Associated Costs: Total refreshments cost not to exceed \$1000

Account # 20-235-200-800-000-18

Submitted by: Danielle Strand, Family and Operations Coordinator CBPLA

c. Red Carpet Screening of CBPLA featured Classroom Closeup

It is recommended that CBPLA be permitted to hold a Red Carpet Screening of Classroom Closeup episode featuring teacher Frank Epifanio and alumnus Miguel Martinez. The screening will be held May 11, 2017 from 5:00-8:00 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!!

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There is no cost to the board.

Submitted by Aniecea Williams, Operations Manager

d. CBPLA Summer Bridge Program

It is recommended that CBPLA be permitted to hold a summer bridge program for incoming students at CAMVA July 10, 2017 – July 21, 2017 from 8:30 a.m.– 1:30 p.m. Monday to Friday. Teaching staff includes: Iran Mercado, Melissa Herder, Robert Ivone, Erica Stypinski, and Frank Epifanio. Teacher-in-charge is Barbara Gardner. The program is 10 days and the teachers will have a two-day inservice on a date to be determined.

Teacher-in-charge: \$36.80 @ 5.5 hours per day @ 12 days @ 1 TIC = \$2,428.80

Teachers: \$33.35 @ 5 hours per day @ 12 days @ 5 teachers = \$10,005.00

Paraprofessional: \$17.35 @ 5 hours per day @ 10 days @ 1 paraprofessional - \$867.50

Instructional Amount not to exceed \$13,301.30 from Account number: 20-235-100-100-000-00

Submitted by Aniecea Williams, Operations Manager

e. Amend Computer Tower purchase

It is recommended that permission be granted for CBPLA to change the date of the previously board approved account # 15-190-100-600-008-18 to 15-190-100-610-200-05 (Board Approved February 28, 2017 Board Minutes, Pages 39 & 40, Item h).

Cost to the Board \$1,052.48

Submitted by Aniecea Williams, Operations Manager

f. Amend Aviation Hall of Fame trip

It is recommended that permission be granted for CBPLA to change the date of the previously board approved field trip to the Aviation Hall of Fame of NJ (Board Approved December 20, 2016 Board Minutes, Pages 28 & 29, Item b) from March 2017 to May 2017.

Cost: \$20 per person

Admissions: \$ 400.00

Total cost not to exceed: \$ 400.00

Account#: 15-190-100-800-200-05

Transportation: \$400.00

Total cost not to exceed: \$400

Account#: 15-000-270-512-300-18

Submitted by Aniecea Williams, Operations Manager

g. Amend BPL visitors

It is recommended that the previously approved CBPLA Month Visitors board item from November 22, 2016 be amended to read as follows:

It is recommended that permission be granted for Camden Big Picture Learning Academy to purchase catered lunch through Aramark for monthly visitors from schools from around the world in the Big Picture Learning Network. The cost is not to exceed \$300.00 per month for

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

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

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February, 2017 through June, 2017.

Amount not to exceed \$1,500.00

Account number 15-190-100-610-200-05

Submitted by: Aniecea Williams, Operations Manager

h. CBPLA TROPHIES

It is recommended that permission be granted for CBPLA to purchase trophies for Teacher of the Year and Staff Appreciation from Baudville, LLC.

Cost: \$488.40

Account#: 15-190-100-610-200-05

i. Amendment

It is recommended that permission be granted for CBPLA to change the amount of the previously board approved field trip to the Gettysburg National Military Park and Visitor's Museum in Gettysburg, PA (Board Approved December 20, 2016 Board Minutes, page 33 item I) from \$527.00 to \$656.00.

Cost: \$9.00 per student (49)=\$441.00

\$13.00 per chaperone (5)=\$65.00

\$150.00 per 1 bus=\$150.00

Total cost not to exceed \$656.00

Admissions# 15-190-100-800-200-05

Transportation cost not to exceed \$1,500.00

Account #15-000-270-512-200-05

Submitted by: Aniecea Williams, Operations Officer

Presenter:

j. Camden Big Picture Learning Academy-Lifeguard Training

It is recommended that Erica Stypinski be granted permission to take the following two American Red Cross Lifeguard Trainings, complete with CPR for the Professional. The classes will be held on June 23-25, 2017 at the Bernardsville Pool, Bernardsville, NJ. The ARC Water Safety Instructor Class, will be held on June 17-18, 2017 at the Bernardsville Pool, Bernardsville, NJ.

Total cost not to exceed: \$ 775.00

Account Number # 15-190-100-610-200-05

Submitted by: Timothy L. Jenkins

4. CAMDEN HIGH SCHOOL

a. Camden High School - Guest Speaker

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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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RECOMMENDATION: It is recommended that Mike Santiago, author of African American Achievers and Pioneers of Camden, New Jersey speak with the student body of Camden High School on Friday, May 12, 2017. He will share his research on multiple people who were inducted into the hall of fame from Camden for making a positive impact on the community. He will also discuss the process of book publishing and his motivation for writing the book. The purpose of the speaker is to engender a sense of pride in the city of Camden and to inspire the students to pursue their own personal path to greatness.

Cost: No cost to the board

Date: Friday, May 12, 2017

Time: 10:00 am

Location: Camden High School Vocational Building

Submitted by: Scott Shanklin, Principal and Josephine Parr, Teacher

b. Camden High School - Edmentum

RECOMMENDATION: It is recommended that Camden High School purchase World Language Library Program License through Edmentum. This online program is for students to take French II course online. The term of license will be 12 month.

Cost:

1 World Language Program License @ \$16.50 = \$16.50

Account Number: 15-190-100-600-006-01

Total cost not to exceed: \$16.50

Submitted by: Michael Avery, Operations Manager

c. Camden High School's Glitz and Glamour Gala (Amendment)

RECOMMENDATION: It is recommended that the previously board approved Camden High School Glitz and Glamour Gala to be amended to be change the date from May 3, 2017 to May 5, 2017 (Board Approved March 28, 2017, pages 42 and 43, Item d)

Cost:

Entertainment, food and decorations: \$1,000.00

Account Number: 15-000-240-300-300-01

Total cost not to exceed: \$1,000.00

Submitted by: Mr. Alex Jones and Mr. Scott Shanklin, Principals

d. Camden High School JROTC Field Trip to Fort Dix Commanders Cup Challenge

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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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School: Camden High School

Name of Location: Fort Dix

Location: Fort Dix, NJ

Month/Year: May 2017

Objective: Students will be able to compete in a all day physical fitness competition.

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

Teacher in Charge: Col. Vince Ross and Sgt. Bobby Moody

Grades: 9th - 12th

Number of students: 15

Number of Chaperones: 2

Cost:

Transportation: \$535.00

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

Admission Fees: \$100.00

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

Total cost not to exceed: \$635.00

Approved by: Alex Jones and Scott Shanklin, Principals

Submitted by: Col. Vince Ross and Sgt. Bobby Moody

e. Camden High School Marching Band Field Trip to "Mother's Day Parade"

School: Camden High School

Name of Location: Chester City Hall

Location: Chester, PA

Month/Year: May 2017

Objective: Students will be able to participate in a musical performance and parade

Time: 12:00 p.m. - 5:30 p.m.

Teacher in Charge: Mr. Hassan Sabree

Grades: 7th - 12th

Number of students: 55

Number of Chaperones: 3

Cost:

Transportation: \$750.00

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

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

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

Admission Fees: Free

Total cost not to exceed: \$750.00

Approved by: Alex Jones and Scott Shanklin, Principals

Submitted by: Mr. Hassan Sabree

- f. Camden High School Marching Band Field Trip to "Camden Night Garden"
School: Camden High School

Name of Location: Camden City Hall

Location: Camden, NJ

Month/Year: May 2017

Objective: Students will be able to participate in a musical performance.

Time: 8:00 p.m. - 10:00 p.m.

Teacher in Charge: Mr. Hassan Sabree

Grades: 7th - 12th

Number of students: 55

Number of Chaperones: 3

Cost:

Transportation: \$500.00

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

Admission Fees: Free

Total cost not to exceed: \$500.00

Approved by: Alex Jones and Scott Shanklin, Principals

Submitted by: Mr. Hassan Sabree

- g. Camden High School Marching Band Field Trip to "American Legion Parade"
School: Camden High School

Name of Location: Wildwoods Convention Center

Location: Wildwood, NJ

Month/Year: June 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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Objective: Students will be able to participate in a musical performance and parade

Time: 11:00 a.m. - 7:00 p.m.

Teacher in Charge: Mr. Hassan Sabree

Grades: 7th - 12th

Number of students: 55

Number of Chaperones: 3

Cost:

Transportation: \$1,100.00

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

Admission Fees: Free

Total cost not to exceed: \$1,100.00

Approved by: Alex Jones and Scott Shanklin, Principals

Submitted by: Mr. Hassan Sabree

- h. Camden High School Marching Band Field Trip to "Lawnside Heritage Day Parade"
School: Camden High School

Name of Location: Lawnside Heritage Day Parade

Location: Lawnside, NJ

Month/Year: June 2017

Objective: Students will be able to participate in a musical performance and parade

Time: 9:00 a.m. - 1:30 p.m.

Teacher in Charge: Mr. Hassan Sabree

Grades: 7th - 12th

Number of students: 55

Number of Chaperones: 3

Cost:

Transportation: \$450.00

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

Admission Fees: Free

Total cost not to exceed: \$450.00

Approved by: Alex Jones and Scott Shanklin, Principals

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

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

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Submitted by: Mr. Hassan Sabree

i. Camden High School Marching Band Field Trip to San Juan Bautista Parade

School: Camden High School

Name of Location: Molina School

Location: Camden, NJ

Month/Year: June 2017

Objective: Students will be able to participate in a musical performance and parade

Time: 1:00 p.m. - 4:20 p.m.

Teacher in Charge: Mr. Hassan Sabree

Grades: 7th - 12th

Number of students: 55

Number of Chaperones: 3

Cost:

Transportation: \$400.00

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

Admission Fees: Free

Total cost not to exceed: \$400.00

Approved by: Alex Jones and Scott Shanklin, Principals

Submitted by: Mr. Hassan Sabree

j. Camden High School Marching Band Field Trip to Plainfield City Hall

School: Camden High School

Name of Location: Plainfield City Hall

Location: Plainfield, NJ

Month/Year: July 2017

Objective: Students will be able to participate in a musical performance and cultural celebration.

Time: 9:00 p.m. - 6:00 p.m.

Teacher in Charge: Mr. Hassan Sabree

Grades: 7th - 12th

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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: 55

Number of Chaperones: 5

Cost:

Transportation: \$1,300.00

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

Admission Fees: Free

Total cost not to exceed: \$1,300.00

Approved by: Alex Jones and Scott Shanklin, Principals

Submitted by: Mr. Hassan Sabree

- k. Camden High School Marching Band Field Trip to "Barrington Independence Day Parade"
School: Camden High School

Name of Location: Barrington Independence Day Parade

Location: Barrington, NJ

Month/Year: July 2017

Objective: Students will be able to participate in musical performance and parade.

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

Teacher in Charge: Mr. Hassan Sabree

Grades: 7th - 12th

Number of students: 55

Number of Chaperones: 3

Cost:

Transportation will be provided by The City of Barrington

There will be no cost to the board

Approved by: Mr. Alex Jones and Mr. Scott Shanklin, Principals

Submitted by: Mr. Hassan Sabree

- l. Camden High School marching Band Field Trip to "West Berlin July 4th Parade"
School: Camden High School

Name of Location: West Berlin Fire Department

Location: West Berlin, NJ

Month/Year: July 2017

Objective: Students will be able to participate in a musical performance and parade.

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

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

Teacher in Charge: Mr. Hassan Sabree

Grades: 7th - 12th

Number of students: 55

Number of Chaperones: 3

Cost:

Transportation: \$630.00

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

Admission Fees: Free

Total cost not to exceed: \$630.00

Approved by: Alex Jones and Scott Shanklin, Principals

Submitted by: Mr. Hassan Sabree

m. 2017 Camden HS Spring Sports Schedules

It is recommended that the attached 2017 Spring Sports Schedules for Camden HS be approved. ALL SCHEDULES ARE SUBJECT TO CHANGE.

Submitted by: Mark Phillips, AD

n. Camden High Field Trip to Six Flags Great Adventure Physics Day (Main Bldg.) -
Amendment

It is recommended that the previously board approved Camden High School Field Trip to Six Flags Great Adventure Physics Day (Main Bldg.) to and be amended to add the cost of processing fee and change cost of transportation (Board Approved March 28, 2017, pages 47 and 48 , Item n).

Cost:

Transportation: \$3,000.00

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

Admission Fees: \$51.29 x 100 per person = \$5,129.00

Processing Fees: \$11.00

Parking Pass: \$20.00 x 3 buses = \$60.00

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

Total cost not to exceed: \$8,200.00

Approved by: Mr. Alex Jones, Principal

5. CATTO - OCTAVIUS V. CATTO COMMUNITY FAMILY SCHOOL

a. Summer Planning Team

It is recommended that permission be granted for Octavius V. Catto Community Family

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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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School to have a summer planning team. The team, which will consist of 8 team members, will plan instructional strategies, update documents, develop schedules and disaggregate student data in order to prepare for the 2017-2018 school year.

Summer Planning Team:

Christopher Callahan, Special Area Teacher
Shabana Elly, Special Education Teacher
Reseda Fawkes, Special Area Teacher
Beth Masciantonio, Elementary Teacher
Elizabeth Rodriguez, Bilingual Teacher
Kaisha Siner, Special Education Teacher
Nikrena Steed, Middle School Teacher
Denise Furness/Tamika Drinks Tirado, Reading Interventionists (Split Position)

7 Teachers @ \$33.35 x 40 hours = \$9,338.00
2 Reading Interventions @ 33.35 x 20 hours = \$ 1,334.00
Total Cost Not to Exceed: \$10, 672.00
Account Number: 15-000-100-111-100-36

Submitted By: Byron R. Dixon, Principal
Approved By: Byron R. Dixon, Principal

b. Fun Day

It is recommended that permission be granted for Octavius V. Catto Community School to host end of year Fun Day activities on June 9, 2017.

Rain Date: June 12, 2017
Teacher in Charge: Charae Whetstone

Total Cost to the Board: \$4,500
Account #: 95-000-300-800-000-36, Student Activities

Submitted By: Pamela Rossi, Operations Manager
Approved By: Byron Dixon, Principal

c. Eureka Math Summer PD

It is recommended that permission be granted for Octavius V. Catto Community School to have 4 staff members from grades K-5 to participate in the Great Minds Institute Professional Development in Philadelphia, PA. Staff members will be able to understand how lesson components build toward a comprehensive and in-depth understanding of mathematics, how to develop and sustain successful implementation, study and practice solving problems using math drawings, with an emphasis on tape diagrams. Lastly, staff will learn concepts, terminology, instructional strategies, and how models they teach relate to the prior and subsequent grade levels. Kimberly Crowther, Kathleen Reynolds, Elizabeth

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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 April 25, 2017

Rodriguez, Kaisha Siner will be able to turn key strategies learned.

Date: July 31-August 3, 2017

Time: 8:00AM-3:30PM

Location: Philadelphia, PA

4 Teachers @ \$600/person = \$2,400.00

Total Cost Not To Exceed: \$2,400.00

Account: Account: 15-000-223-320-100-36

Submitted By: Yolanda Babilonia, Lead Educator

Approved By: Byron R. Dixon, Principal

6. COOPER'S POYNT SCHOOL

7. CRAMER - ALFRED CRAMER COLLEGE PREPARATORY LAB SCHOOL

a. PROMOTIONAL EXERCISES

It is recommended that permission be granted for Cramer School to have Promotional Exercises for the 6th grade students on June 19, 2017, from 9:30 am -11:30 am.

Certificates: \$100.00

Souvenirs: \$100.00

Decorations: \$100.00

Total Cost: \$300.00

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

Approved by: Mrs. Danielle M. Phillips

b. SPRING DANCE

It is recommended that permission be granted for Cramer School to hold a 6th Grade Graduation Spring Dance. The dance will take place in the cafeteria from 12:30 - 2:30 pm on June 16, 2017. Administration, teachers, and parents will serve as chaperones at no cost to the Board.

Approved by: Mrs. Danielle M. Phillips, Principal

c. FUND RAISER - WATER ICE SALE

It is recommended that permission be granted for Cramer School to have a Water Ice Fund Raiser Sale through the Multicultural Committee for Fun Day.

Date: May 12, 2017

Teacher in Charge: Ms. Jacqueline Wynn

Total Amount Projected to Raise: \$250.00

Deposit Funds in Account #: PTA

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Approved by: Mrs. Danielle M. Phillips, Principal

d. **FUND RAISER - BEST FRIENDS PICTURE**

It is recommended that Cramer School be granted permission to have a Best Friend Picture Sale Fund Raiser through the Multicultural Committee for Fun Day.

Date: April 28, 2017

Teacher in Charge: Ms. Jacqueline Wynn

Total Amount Projected to Raise: \$150.00

Deposit Funds in Account #: PTA

Approved by: Mrs. Danielle M. Phillips, Principal

e. **BARBECUE 6TH GRADE**

It is recommended that permission be granted for Cramer School's 6th grade students to have a Graduation Barbecue at not cost to the Board.

Date: June 13, 2017

Time: 12:30 - 2:30 PM

Teacher in Charge: Ms. Jacqueline Wynn

Approved by: Mrs. Danielle M. Phillips, Principal

f. **2017 Summer School Enrichment Program - Amendment**

It is recommended that the previously board approved 2017 Summer School Enrichment Program be amended to include the names of the Teacher's in Charge. (Board Approved March 28, 2017 Board Meeting, Page 28, Item 14b.

The teacher's in charge will work from April 19-August 4, 2017, Monday thru Friday, 7:45 a.m.-3:45 p.m. ((\$36.80 per hour). Tentative Schools (contingent on student enrollment): K-8 Dudley Family School H.B. Wilson Family School (2) Teacher's in Charge: Chanel Peterson and Kelly Lynch Cost: \$8,250 x 2 staff = \$16,500

Total cost not to exceed: \$16,500.00

Account#: 20-239-100-100-000-00

Submitted by: Wayles Wilson, COO, School Support

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

a. **Field Trip; Medieval Times, Lynhurst, NJ**

It is recommended permission be granted for Cream Family school to amend the date of a field trip that was Board approved February 28, 2017 page 58, to be change to April 5, 2017. The original date 3/24/17 had to be changed due to staff Professional Day and student(s) not having school on this date.

Date: April 5, 2017

Time: 8:30 am - 2:30 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!!

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Location: Lynhurst NJ

Students(s) 70

Chaperones: 5

Admission: 15-190-100-800-100-43

Cost: \$2,384.50

Transportation: 15-000-270-512-100-43

Amount: \$1,800.00

Submitted By: Berry

Approved By: Bradley

b. Cream School Beautification

It is recommended permission be granted to Cream Family School in partnership with the United Way of Philadelphia to host a school beautification day. Students will learn through hands on interactive science and art projects through gardening and painting.

Date: May 19, 2017

Time: 10:00am-2:00pm Location: Cream Family School

At No Cost to the Board

Submitted by: Niesha Davis (F.O.C)

Approved by: L.Bradley

Presenter: United Way of Philadelphia

Time: 10:00am-2:00pm

c. Field Trip; AMC Theatre / Adelphia, Deptford NJ

It is recommended permission for Cream Family School to participate with " I Am The Difference Male Mentoring Program" held by male staff members at Cream School. The program is geared toward male student(s) to engage in a positive exposure. Student will experience a movie and lunch amongst peers. This event will help reinforce social skills, etiquette and male bonding.

Date: May 16, 2017

Time: 9:00 am - 2:30

Location: Deptford NJ

Students(s): 20

Chaperones: 2

No cost to the Board

Transportation needed: 15-000-270-512-100-43

Cost: projected amount \$250.00

Submitted By: Berry

Approved By: Bradley

d. Consultant, Dan Soistmann / TD Bank Pennsauken

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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 permission be granted for Cream Family School " I Am The Difference Male Mentor Program" at Cream to participate in "Business Financial Planning" with Dan Soistmann, salesman service manager of TD Bank. Students(s) in grade(s) 4th - 8th will learn how to reinforce math through financial planning and responsibilities. Other students at Cream School in the above grades are welcome to participate.

Date: May 24, 2017

Time: 9:00 am - 12:00

Location: Cream Family School

Student(s) 4th - 8th grade

No cost to the Board

Submitted By: Berry

Approved By: Bradley

9. CREATIVE ARTS MORGAN VILLAGE ACADEMY

a. Institute of Contemporary Art of the University of Pennsylvania-(ICA)

It is recommended that permission be granted for Creative Arts Morgan Village Academy to visit the Institute of Contemporary Art of the University of Pennsylvania o- June 7, 2017.

School: Creative Arts Morgan Village Academy

Name of Location: Institute of Contemporary Art (ICA)

Location (City and State): Philadelphia, PA

Month/Year: June 2017

Hours: 4.0 hours

Objective: Students will be able to observe animals in their natural habitat.

Teacher in Charge: Elbrite Brown

Grades: 8,10,12

Number of students: 30

Number of chaperones: 4

Transportation Cost: \$600

Account Number: 15-000-270-512-100-06

Admissions: 2 guided museum tours @ \$50.00 each=\$100

Account Number: 15-190-100-800-100-06

Out-of-State Nurse cost: \$60 x 5.5 hrs = \$330

Account Number: 11-000-217-320-000-85

Submitted by: Mylisa Himmons, Operations Manager

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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: Dr. Davida Coe-Brockington, Principal

b. Dance-HighlightsPerformance

It is recommended that permission be granted for Creative Arts Morgan Village Academy's Dance department to participate in the annual dance concert " Highlights" on Friday, May 12, 2017. The Dance students will demonstrate, apply, and perform their learned skills.

Standard Alignment-

This program is in alignment with the following standards:

1.312A.1, 1.36A.5, 1.36A2

Professional Development Standards: 1.1-3 Enhances knowledge of subject content and 9.1 A. 1-8 Develops a school culture and community involvement.

Time: 5-9pm

Teacher in Charge

Ms Frieda Halliday

Two Security Officers- \$30.00 per hour, not to exceed \$300.00

Account #15 000 266 100 200 06

One Custodian -\$40.00 per hour, not to exceed \$200.00

Account # 15-000-262-100-100-06

Mrs. Halliday (Teacher in Charge) will graciously donate her time to host, manage and produce the Dance show.

Submitted by;Mylisa Himmons, Operations Manager

Approved by: Dr. Davida Coe-Brockington

c. CHS Campus Academy Composition Meeting with CAMVA families (approved in advance of April Board Meeting)

It is recommended that a family meeting be held at Creative Arts Morgan Village Academy for families to discuss the Academy's inclusion in the future CHS Campus. As part of our ongoing efforts to improve the climate and culture within our schools, it is critical that we create opportunities to engage with families.

Date: April 10, 2017

Time: 5:00pm- 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!!

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Location: Creative Arts Morgan Village Academy

Food for 75 people at \$10 per person = \$750

Cost related to security services= \$120

Total cost not to exceed: \$870

Account Number:

11-000-251-890-003-58

11-800-330-500-003-80

Submitted by: Brendan Lowe, Chief Communications Officer

**

d. Attendance and Honor Roll Incentive

It is recommended that permission be granted for Creative Arts Morgan Academy to host a Attendance\Honor Roll Dance.

Incentive: Attendance and Honor Roll Dance

Dates: April, May and June, 2017

Time: 2:45-5:pm

Security: No cost -Security is already assigned at this time.

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

No cost to the Board

Submitted by Mylisa Himmons, Operations Manager

Approved by:Dr. Davida Coe- Brockington. Principal

e. Jazz Band-Inside the Jazz Note Masterclass

It is recommended that permission be granted for Creative Arts Morgan Village Academy Jazz Band to attend the Montclair State University's John J. Cali School of Music May, 2017. Students will participate in a band festival, receive positive and instructive adjudication followed by a band clinic.

As a part of this day, the Jazz band will experience:

- Big band clinic
- Improvisation class
- Seminar with Christian McBride-- the #1 favorite session from last year!
- Opportunity to try out new instruments with R.S. Berkeley
- Concert with The Jazz House Kids Big Band, Maria Schneider and other clinicians
- Q&A session with all of the day's clinicians
- Band photo with the clinicians

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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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Objective: Students will create, produce and perform works of music.

Date: May, 2017

Time: 9am -5:30pm

John J. Cali School of Music

Montclair State University'

Teacher in Charge: Jamal Dickerson

Admissions: NO COST to the BOARD

Transportation: NO COST to the BOARD

Admissions and transportation graciously covered by the parents and Band boosters.

f. Jazz Band -Snow College Band Festival

It is recommended that permission be granted for Creative Arts Morgan Village Academy Jazz Band to attend the Snow College Band Festival 2017. Students will participate in a band festival, receive positive and instructive adjudication followed by a band clinic. Also, this is an educational opportunity for students who are artistically gifted and have learning differences. Snow College has a collaboration with Julliard that makes it possible for students to progress from Snow College to Julliard as full time students.

Objective: Students will create, produce and perform works of music.

Name of Location: Snow College, Ephraim Utah

School: Creative Arts Morgan Village Academy

Name of Location: Snow College

Location: Ephraim, Utah

Month/ Year:April, 2017

Hours/ Days: 3 days

Time:

Teacher in Charge: Mr. Jamal P. Dickerson

Grade: 9-12th

Number of Students: 30

Number of chaperons: 10

Transportation: The Band Boosters will graciously sponsor the cost of transportation and lodging.

NO COST TO THE BOARD

Admissions: The Band Boosters will graciously sponsor the cost of admissions.

No COST to the Board

Submitted by: Mylisa Himmons, Operations Manager

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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 April 25, 2017

Approved By Dr. Davida Coe- Brockington, Principal

g. Senior/Junior prom

It is recommended that Creative Arts Morgan Village Academy Senior and Junior class host their prom at Auletto's on, May 18, 2017 7pm- 11:00pm.

Date: Thursday, May 18, 2017

Time: 7pm to 11pm

Location: AULETTO'S 1849 Cooper Street Almonesson, NJ 08096

Costs: 60.00 per student

Class Advisors- J. Thornton, John Pfeffer and Catherine Johnson
Security-

Total Cost Not to Exceed: 13,500

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

Submitted by: Submitted by Mylisa Himmons, Operations Manager

Approved by: Dr. Davida Coe- Brockington. Principal

h. Senior Celebration- Citizenship and Community Service

It is recommended that permission be granted for the Creative Arts Morgan Village Academy conduct a Senior Celebration for citizenship and community service in May and June, 2017 in the Media Center 12:30-2:pm. Students will be recognized for their achievement throughout the year.

Cost not to exceed \$1000.00

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

Students Activities

Approved by: Dr. Davida Coe-Brockington, Principal

Submitted by: Mylisa Himmons, Operations Manager

i. CAMVA- Discovery Ministries (PGC)

It is recommended that permission be granted for Creative Arts Morgan Village Academy's Peer Group Connection (PGC) students attend a one day mid-year retreat on March 23, 2017. The purpose of the activity is to provide attendees with educational and leadership training.

School: Creative Arts Morgan Village Academy

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

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

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Name of Location: Discovery Ministries,
Location (City and State): Sicklerville, NJ

Objective: The objective of the activity is to provide attendees with a continued educational and leadership training for Peer Group Connection Mentors

Date: Thursday, March, 2017

Time: 9:00 a.m. – 4:00 p.m.

Teacher in Charge: Peer Group Advisors

Grades: 11th

Number of students: 20

Number of chaperons: 4

Transportation :NO Cost to the Board: Discovery Ministries has graciously covered the cost of transportation.

Admissions:No Cost to the Board-Free

Submitted by Mylisa Himmons, Operations Manager

Approved by:Dr. Davida Coe- Brockington. Principal

j. CAMVA-Gallery Walk in Old City

It is recommended that permission be granted for Creative Arts Morgan Village Academy to go on a Gallery Walk in Old City to explore artistic murals.

Title/Name: Gallery Walk in Old City

School: Creative Arts Morgan Village Academy

Name of Location: Old City

Location (City and State): Philadelphia, PA

Month/Year: June 2017

Hours: 4.0 hours

Objective: Students will be able to: A. Students will be able to discern artist's techniques through various mediums. Students will also be able to gain inspiration for writing various observations about the city and the artwork viewed.

Teacher in Charge: Elbrite Brown

Grades: 9-12

Number of students: 30

Number of chaperons: 4

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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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Transportation Cost: \$600
Account Number: 15-000-270-512-100-06

Admissions: Free- No cost to the Board

Out-of-State Nurse cost: \$60 x 5.5 hrs = \$330
Account Number: 11-000-217-320-000-85

Submitted by: Mylisa Himmons, Operations Manager
Approved by: Dr. Davida Coe-Brockington, Principal

k. CAMVA –HIGHLIGHTS – DANCE RECITAL

It is recommended that permission be granted for Creative Arts Morgan Village Academy at host a dance fundraiser. The Dance Recital fundraiser will support dance majors to attend the Black Dance Conference in January 2018.

Fundraiser: Dance Recital -Highlights

Dates: May, 2017
Teachers in Charge: Frieda Halliday

Projected Profits will be deposited into the Students Activities account

No COST to the Board
Account: 95-000-300-800-000-20

Submitted by : Mylisa Himmons, Operations Manager
Approved by: Dr. Davida Coe- Brockington, Principal

l. Inaugural Elizabeth High School Jazz Band Festival

It is recommended that permission be granted for Creative Arts Morgan Village Academy Jazz Band to attend the Inaugural Elizabeth High School Jazz Band Festival May, 2017. Students will participate in a band festival, receive positive and instructive adjudication followed by a band clinic.

Objective: Students will create, produce and perform works of music.

Date: May, 2017
Time; 5pm

Elizabeth High School
Elizabeth, NJ 07202

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Teacher in Charge: Jamal Dickerson

Admissions: NO COST to the BOARD

Transportation: NO COST to the BOARD

Admissions and transportation graciously covered by the parents and Band boosters.

10. DAVIS - HENRY H. DAVIS FAMILY SCHOOL

a. Knitting Afterschool

It is recommended that permission be granted for Davis Family School to conduct a Knitting afterschool class.

Time: 2 hours per day

1 day a week for 4 weeks

Personnel: Linda Engleson

Costs: No Cost to the Board

Approved by: Sharon Woodridge, Principal

b. Field Trip - Davis/SBYSP

It is recommended that School Based Youth Services Program at Davis Family School to host a team building exercise trip for students.

Name of Location: Escape Room South Jersey

Location (City and State): 710 Haddon Avenue, Collingswood, New Jersey 08108

Objective: This is a team building activity that encourages the students to work together and promotes creative thinking and opportunities outside the school environment. This is also a recreational activity promoting healthy youth development and healthy social development.

Date: Tuesday, May 16, 2017

Time: 9:30 am – 11:45 am

Teacher in Charge: Lucinda Smith, Team Liaison/School Based Youth Services Programs

Grades: 6th – 8th

Number of students: 20

Number of chaperones: 2

Transportation Cost: Waiting upon bid

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

Admissions: \$25.00 x 22 = \$495.00

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

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Account Number: 20-455-100-800-000-00

Submitted by: Andrea Aumaitre, Project Manager/SBYSP

c. Knitting Afterschool

It is recommended that permission be granted for Davis Family School to conduct a Knitting afterschool class.

Time: 2 hours per day

1 day a week for 4 weeks

Personnel: Linda Engleson

Costs: No Cost to the Board

Approved by: Sharon Woodridge, Principal

11. DUDLEY - THOMAS H. DUDLEY FAMILY SCHOOL

a. Dudley school - Trip to Zoo

It is recommended that Dudley school have permission to take the Kindergarten classes to the Philadelphia zoo.

Date: May, 2017

Time: 9:00 am to 2:30 pm

Place: Philadelphia Zoo

Students will see mammals, birds, and reptiles and learn what makes each animal unique.

Admission fee: 56 students x \$13.00 = \$728.00

Admission fee: 6 chaperones x \$13.00 = 78.00

Grand total for admissions: \$806.00 - Account #15-190-100-800-100-15

Transportation: 2 buses - Total: \$208.00 - Account #15-190-100-800-100-15

Total cost not to exceed: \$1,014.00

Submitted by: Ms. Gloria Martinez-Vega, Principal

b. Dudley School - Trip to Adventure aquarium

It is recommended that Dudley school be given permission to take the first grade classes to Adventure Aquarium.

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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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Students will deepen understanding of animal groups, fish, mammals, birds, and their habitats in order to understand our world.

Date: May, 2017

Time: 9:00 am to 1:20 pm

Place: Adventure Aquarium

Admission fees: 60 students x \$13.36 = \$801.60 - Chaperones free
Account #15-190-100-800-100-15

Transportation: 2 buses = \$208.00

Bus parking fee: 2 buses x \$10.00 = \$20.00

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

Total not to exceed: \$821.60

Submitted by: Ms. Gloria Martinez-Vega, Principal

c. Dudley school - trip for 4th grade

It is recommended that Dudley school be granted permission to take the 4th grade classes to the Academy of Natural Sciences.

Students will learn that animals receive different types of information through their senses, process the information in their brain, and respond to the information in different ways.

Date, June, 2017

Time: 9:15 am to 2:30 pm

General admission - 78 students @ \$8.00 = \$624.00

Exhibits - 78 Students = \$357.00 (see attached breakdown)

8 chaperons - Free

Total fees: \$981.00

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

Transportation: 2 buses = \$208.00

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

Cost not to exceed \$1,189.00.

Submitted by: Ms. Gloria Martinez-Vega, Principal

d. Dudley School - Trip for 3rd grade

It is recommended that Dudley school be granted permission to take the 3rd grade classes to

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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 Academy of Natural Sciences.

Date: June, 2017

Time: 9:15 am to 2:30 pm

Students will analyze and interpret data from fossils to provide evidence of the organisms and the environments in which they lived long ago.

Admission costs - Students: 91 @ \$8.00 = \$728.00

Exhibit: Students 91 @ \$1.50 = \$136.00

Total cost for admissions: \$864.00

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

Chaperones: Free

Transportation cost: \$208.00

Total cost not to exceed \$1,072.00

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

Submitted by: Ms. Gloria Martinez-Vega, Principal

e. Dudley School trip to The Spectrum

It is recommended that Dudley school be permitted to take the special needs students on a trip to The Spectrum.

This is a free trip sponsored by My Brother Rocks the Spectrum. They will pay for admission fees.

Camden County Educational Services Commission Superintendent, Daniel Del Vecchio will pay for transportation.

Date: May, 2017

Time: 9:00 am to 12:00 pm

Place We Rock the Spectrum

3111 Route 39, Suite 14

Mount Lauren, NJ 08054

No cost to the board.

Submitted by: Ms. Gloria Martinez-Vega, Principal

f. Dudley school - Book Fair

It is recommended that Dudley school be permitted to hold a Scholastic Book Fair.

Dates: October 24 thru 28, 2016

Place: Dudley School

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

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

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Account# 95-000-300-800-000-15

Submitted by: Ms. Gloria Martinez-Vega

g. Dudley School -Trip to Rutgers University/ Camden Campus tour I

It is recommended that Dudley School be granted permission to take students on a trip to tour Rutgers University Camden Campus.

Date: May, 2017

Time: 9:30 am to 1:00 pm

Rutgers Future Scholars presentation: College experience I

This is a Free trip.

Transportation: 1 bus - \$200.00 - account #15-190-100-800-100-15

Cost not to exceed: \$200.00

Submitted Ms. Gloria Martinez-Vega, Principal

h. Dudley School - Trip to Rutgers University/ Camden Campus Tour II

It is recommended that Dudley school be granted permission to take students on a trip to Rutgers University/Camden Campus.

Date: May, 2017

Time: 9:30 am to 1:00 pm

This is a free trip.

Transportation: 1 bus - \$200.00 account #15-190-100-800-100-15.

Cost not to exceed: \$200.00

Submitted by: Ms. Gloria Martinez-Vega, Principal

12. EARLY CHILDHOOD DEVELOPMENT CENTER

a. LifeTouch Portrait Fundraiser

It is recommended that permission be granted to ECDC to conduct a LifeTouch Portrait fundraiser. All PreK and Kindergarten students will be photographed in both individual and class group photos.

There will be no cost to the Board.

Dates: May 1-4, 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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Submitted by: Alyssa Wilds, FOC

Presenter: Alyssa Wilds, FOC

13. FOREST HILL ELEMENTARY SCHOOL

a. Krispy Kreme Fundraiser

It is recommended that permission be granted for Forest Hill School to have a Krispy Kreme Fundraiser.

No cost to the board

4/3/2017 – 4/26/2017, Delivery date 4/27/2017

Account: Student Activities Account

Account Code - 95-000-300-800-000-16

Submitted by: Danene Woodford-Beckam, FOC

Approved by: Principal David Corvi

b. Kindergarten Open House

It is recommended that permission be granted for Forest Hill School to host an open house for parents that will have kindergarten students attending Forest Hill School for 2017-2018 School Year. We will discuss the importance of literary foundations and how families can prepare their students for the upcoming kindergarten year.

No cost to the board

Thursday, 5/25/2017

Submitted by: Danene Woodford-Beckam, FOC

Approved by: Principal David Corvi

c. Parent PARCC Information Session

It is recommended that permission be granted for Forest Hill School to host an information session equipping parents with beneficial information about the importance of PARCC testing and the best ways to prepare their students for taking the PARCC test.

No cost to the board

Thursday, 4/27/2017, 9am and 3pm Forest Hill School Parent Center and Student Theater

Submitted by: Danene Woodford-Beckam, FOC

Approved by: Principal David Corvi

d. Bullying and Cyber Bullying Information Session

It is recommended that permission be granted for Forest Hill School to host an information

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session equipping parents with beneficial information about the importance of bullying prevention and the best ways to identify, inform, defend, and prevent their students from bullying practices and behaviors.

No cost to the board

Thursday, 5/18/2017, 3pm Forest Hill School Parent Center and Student Theater

Submitted by: Danene Woodford-Beckam, FOC

Approved by: Principal David Corvi

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

a. Penny Fundraiser

It is recommended that H.B. Wilson Family School hold a Penny Fundraiser for our Student Incentives Program.

The funds will be placed in H. B. Wilson's student activities account. (95-000-300-800-000-30)

NO COST TO THE BOARD

Submitted by: Steven Silliphant, Operations Manager

Approved by: Jonathan Taylor

b. Centerville Simbas Athletic Banquet

It is recommended that H. B. Wilson Family School hold an athletic banquet on Sunday, May 7, 2017 from 12pm to 5pm, for the Centerville Simbas Basketball Partnership. This banquet will honor participants in the youth basketball program.

NO COST TO THE BOARD

Submitted by: Steven Silliphant, Operations Manager

Approved: Janna Johnson

c. H.B. Family School - Family Dance Night

It is recommended that permission be granted for H.B. Wilson Family School and the HYPE Club to host a Family Dance Night in May 24, 2017 from 4-5 PM. Ben White, a dance instructor and former Camden Board of Education Teacher, along with H.B. HYPE team will lead parents and students in an interactive dance/fitness routine.

Light refreshments and water will be served following the workout.

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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 April 25, 2017

No Cost to the Board

Submitted by: Steven Silliphant, Operations Manager

Approved by: Janna S. Johnson, Principal

d. H.B. Wilson Family School - Nutrition/Physical Activity

It is recommended that H.B. Wilson Family School participate in Campbell's Soup "Make a difference Day on May 8th from 10:30 am - 12:45 pm. Students will participate in an interactive nutrition and physical activity lead by a Chef and other volunteers from Campbell's soup.

No Cost to the board

Submitted by: Steven Silliphant, Operations Manager

Approved by: Janna S. Johnson, Principal

e. Health Fair

It is recommended that permission be granted for H. B. Wilson Family School to host a Health Fair for students, parents and staff entitled, "Every Kid Healthy" June 7, 2017 during school hours. All participants will participate in various health/wellness related activities. Health/wellness community vendors will be available as well.

Funding provided by grant through Action for Healthy Kids

NO COST TO THE BOARD

Submitted by: Steven Silliphant

Approved by: Janna Johnson

f. Every Kid Healthy Week

It is recommended that permission be granted for H. B. Wilson Family School to host "Every Kid Healthy" week June 5-9 for students and staff. Each day students and staff will learn ways to improve overall health and well-being. Daily themes will include fitness activities, nutrition, philanthropy (each grade level will choose a community service project for the day, Positive thinking, etc. Various community collaborations such as TD Bank, Planned Parenthood, Sambulance, Animal Welfare Association, Fire and Police Department and many more will participate to help offer meaningful workshops, donations and activities for staff and students.

NO COST TO THE BOARD

Submitted by: Steven Silliphant, Operations Manager

Approved by: Janna Johnson

g. Fitness Fridays

It is recommended that H. B. Wilson HYPE students in collaboration with Food trust, Inc., provide a fun fitness Friday for selected H. B. students once a month. Each month students will participate in an hour long fitness/nutrition event designed to teach students the importance of healthy eating and staying active.

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NO COST TO THE BOARD

Submitted by: Steven Silliphant, Operations Manager

Approved by: Janna Johnson

h. Student Fundraiser

It is recommended that permission to be granted for H. B. Wilson Family School to have the following fundraiser: Coupon Book Sale from April 1st - June 30th, 2017. This fundraiser will be held to fund student incentives and student activities.

Money will be placed in H.B. Wilson Student Activities account
#95-000-300-800-000-30

NO COST TO THE BOARD

Submitted by: Steven Silliphant, Operations Manager

Approved by: Jonathan Taylor, Lead Educator

i. No Uniform Fridays

It is recommended that permission be granted for H.B. Wilson Family School to have No Uniform Fridays from May 1, 2017 through June 30, 2017.

NO COST TO THE BOARD

All funds will be placed in the Student Activities Account (95-000-300-800-000-30).

Submitted by: Steven Silliphant

Approved by: Jonathan Taylor

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

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

a. Fun Day

It is recommended that permission be granted for Molina Preschool to host their annual end of the year Fun Day on June 9, 2017 (Rain date- June 16, 2017) from 10:00am- 1:00pm.

J-Dogs Amusements, LLC- \$703.75

Total cost not to exceed: \$703.75 Acct#: 95-000-300-800-000-21

Submitted by: Johari A. Sykes, Lead Educator

b. Zoo on Wheels

It is recommended that permission be granted for the Philadelphia Zoo on Wheels to provide

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a presentation to the Preschool children on the topic "Fur, Feather, Scales, and Skin" on June 9, 2017 from 10:00am- 10:45am.

Total cost not to exceed: \$285.00 Acct#: 95-000-300-800-000-21

Submitted by: Johari A. Sykes, Lead Educator

17. SHARP - HARRY C. SHARP ELEMENTARY SCHOOL

a. Field Trip ~ Camden Shipyard & Maritime Museum Revision

It is recommended that permission be granted for Harry C. Sharp Elementary School to participate in the following field trip:

Field Trip: Camden Shipyard & Maritime Museum

Date: May 19, 2017

Teacher-in-Charge: Sharon Vogel

Grades: 4th

Number of Students: 39

Number of Chaperones: 9

Costs:

Transportation:

Total cost not to exceed: \$400.00

Account: #15.000.270.512.100.25

Admissions: \$3.00 x 39(students) = \$117.00

\$0.00 x 3(teachers) = \$0.00

\$5.00 x 6(parents) = \$30.00

Total cost not to exceed: \$147.00; Cost is covered by Scholarship America-Target (check #257794-\$700.00)

Previously Board Approved, Tuesday, February 28, 2017

Item 18(f), Page 83,84

It is recommended that permission be granted for Harry C. Sharp Elementary School to participate in the following field trip:

Field Trip: Camden Shipyard & Maritime Museum

Date: April 7, 2017

Teacher-in-Charge: Sharon Vogel

Grades: 4th

Number of Students: 19

Number of Chaperones: 8

Costs:

Transportation:

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Total cost not to exceed: \$400.00

Account: #15.000.27.512.100.25

Admissions: \$3.00 x 19(Students) = \$57.00

\$0.00 x 2(Teachers) = \$0.00

\$5.00 x 6(Parents)= \$30.00

Total cost not to exceed: \$87.00; Cost is covered by Scholarship America-Target(check #257794-\$700.00)

Submitted by: Dr. Jonathan C. Ogbonna, Covering Principal

18. SUMNER - CHARLES SUMNER ELEMENTARY SCHOOL

a. Field Trip to Funplex (Grades K-6)

School: Charles Sumner Elementary School

Name of Location: Funplex

Location (City and State): Mount Laurel, NJ

Month/Year: June 2017

Hours: 2.75 hours

Objective: Students will be able to enjoy a fun reward for most STEP reading level growth.

Teacher in Charge: David Faich

Grades: K-6

Number of students: 35

Number of chaperones: 5

Transportation Cost: Not to exceed \$300.00

Account Number: 15-000-270-512-100-26

Admissions Cost: Not to exceed \$440.00

Account Number: 15-190-100-800-100-26

Out-of-State Nurse Cost: \$180.00 (if needed)

Account Number: 11-000-223-500-000-60

Submitted by: David Faich, Family & Operations Coordinator

Approved by: Nicole Harrigan, Principal

b. Field Trip to National Great Blacks in Wax Museum (6th grade)

School: Charles Sumner Elementary School

Name of Location: National Great Blacks in Wax Museum

Location (City and State): Baltimore, MD

Month/Year: June 2017

Hours: 8 hours

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Objective: Students will be able to learn about black history and celebrate their graduation.

Teacher in Charge: David Faich/Colleen Raymond

Grades: 6

Number of students: 16

Number of chaperones: 10

Transportation Cost: Not to exceed \$1,200.00

Account Number: 15-000-270-512-100-26

Admissions Cost: Not to exceed \$611.00

Account Number: 15-190-100-800-100-26

Out-of-State Nurse Cost: \$480.00

Account Number: 11-000-223-500-000-60

Submitted by: David Faich, Family & Operations Coordinator

Approved by: Nicole Harrigan, Principal

c. Last Dance

It is recommended that permission be granted for Charles Sumner Elementary School to hold a "Last Dance" for Sumner alumni on June 15, 2017 from 3:00 to 6:00 pm.

The "Last Dance" will be held in the Sumner gymnasium for Sumner alumni and the Centerville community. The alumni organizing group consists of Delia Ford Brown, Tommy Arline, Gloria Jean Wilmer West, and Barbara Fisher Richardson. This event will bring together members of the Sumner family across generations to celebrate more than 90 years of Sumner pride.

There will be no cost to the board.

Submitted by: David Faich, Family & Operations Coordinator

Approved by: Nicole Harrigan, Principal

d. Amendment: "Whole School Reform: Moving Towards Improvement While Sustaining Effectiveness" Conference

It is recommended that permission be granted for Nicole Harrigan, Principal of Charles Sumner Elementary School, to attend a conference organized by REACH, LLC entitled "Whole School Reform: Moving Towards Improvement While Sustaining Effectiveness." This conference will take place in New York, NY from May 29, 2017 through June 1, 2017 and will provide workshops and trainings on a number of leadership and school improvement topics aligned to SIP goals.

Registration fee:

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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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\$1,050.00/person

Total cost not to exceed: \$1,050.00

Account #: 15-000-223-320-100-26

Lodging:

Crowne Plaza Times Square Manhattan hotel = \$1,110.00

Total cost not to exceed: \$1,110.00

Account #: 15-000-218-320-100-26

Other expenses (to be reimbursed):

Travel = \$250.00

Food = \$300.00

Total cost not to exceed: \$550.00

Account #: 15-000-218-320-100-26

Submitted by: David Faich, Family & Operations Coordinator

Approved by: Nicole Harrigan, Principal

e. Amendment: Spring Fun Fair

It is recommended that permission be granted for Charles Sumner Elementary School to purchase services from Time For Fun Jumpers, LLC for a spring fun fair in June 2017.

The services provided by Time For Fun Jumpers would enhance the quality of Sumner's spring fun fair, celebrating the end of the school year and building a positive school culture and climate.

Total cost not to exceed: \$1,000.00

Account #: 15-000-240-300-100-26

Submitted by: David Faich, Family & Operations Coordinator

Approved by: Nicole Harrigan, Principal

f. Graduation Celebration

It is recommended that permission be granted for Charles Sumner Elementary School to purchase services and catering from Aramark at the Adventure Aquarium for a 6th grade graduation celebration on June 14, 2017.

The 6th grade graduation celebration would provide a positive experience for Sumner's last graduating class. The quoted amount covers room rental at the aquarium, a DJ, and catered meal for 60 guests. This event will take place outside of school hours. Families will be responsible for providing their own transportation.

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Total cost not to exceed: \$4,172.40
Account #: 15-000-240-300-100-26

Submitted by: David Faich, Family & Operations Coordinator
Approved by: Nicole Harrigan, Principal

19. VETERANS MEMORIAL FAMILY SCHOOL

a. What's Out There Assembly Program

It is recommended that permission be granted for the What's Out There Assembly program to be presented at Veterans Memorial Family School.

Students will utilize the Starlab Portable Planetarium to view in the night sky. Students will become amateur astronomers. This is an interactive presentation where the students will become assistants to the presenter. They will help locate major stars, planets that are visible and the moon. The goal of the program is to engage all students in learning, to have an appreciation for astronomy and a genuine curiosity about the world around them. This visit will enhance the lessons we have taught from our Science Curriculum. There will be 3 presentations-each one geared to the appropriate grade level.

Name of company: What's Out There
Location: Veterans Memorial Family School Gymnasium
Month/Year: May 2017
Time: 45 minutes (each presentation)
Event sponsor: Kelly Lynch - First Grade Chairperson
Grades: K, 1, and 2
Number of students participating: 80

Cost of assembly: \$300.00
Account number: 15-190-100-800-200-07

Submitted by: Kelly Lynch, Teacher
Approved by: Danette Sapowsky

b. Philadelphia Walking Trip (Grades 4 & 5)

It is recommended that permission be granted to Veterans Memorial Family School to visit Philadelphia for a walking trip. Students will be able to learn about the rich American history of Philadelphia by walking and touring various landmarks.

Name of Location: Old City Philadelphia and areas surrounding the Constitution Center
Location: Philadelphia, PA
Month/Year: June 2017
Hours: 5
Teacher in charge: Christine Nemeth
Grades: 4 and 5

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Number of Students: 75
Number of Chaperones: 4

Transportation costs: 2 buses x \$177.00 (First Student) = \$354.00
Account Number: 15-000-270-512-200-07

Admission: FREE

Submitted by: Christine Nemeth, Teacher
Approved by: Danette Sapowsky, Principal

c. Field Trip to the Academy of Natural Sciences (Gr 2 and 3)

It is recommended that permission be granted for Veterans Memorial Family School to go to the Academy of Natural Sciences for students to be able to identify science-based animal classification

Name of Location: Academy of Natural Sciences
Location (City and State): Philadelphia PA
Month/Year: May 2017
Hours: 5
Teacher in charge: Angela Boldurian
Grades: 2 and 3
Number of students: 60
Number of chaperones: 6

Transportation costs: 2 buses (First Student) @ \$139.00 ea. = \$278.00
Account Number: 15-000-270-512-200-07

Admissions: \$10.00 x 66 = \$660.00
Account Number: 15-190-100-800-200-07

Submitted by: Angela Boldurian, Teacher
Approved by: Danette Sapowsky, Principal

d. Field Trip to Johnson's Farm

It is recommended that permission be granted for Veterans Memorial Family School to go to Johnson's Farm. Students will be able to identify science based plants and animal classifications.

Name of Location: Johnson's Corner Farm
Location: Medford, NJ
Month/Year: May 2017
Hours: 5
Teacher in charge: Liz Petite
Grades: 2 & 3

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Number of students: 60
Number of chaperones: 6

Transportation costs: 2 buses @ \$275.00 ea. (Holcomb) = \$550.00
Account number: 15-000-270-512-200-07

Admissions: \$11.00 (Adult and Child) x 63 = 693.00
\$1.75 -(Adult - Discovery Barnyard Upgrade) x 8 = \$14.00
\$3.00 - (Child - Discovery Barnyard Upgrade) x 55 = \$165.00
TOTAL: \$872.00

Submitted by: Elizabeth Petite, Teacher
Approved by: Danette Sapowsky, Principal

e. Field trip to Dorney Park

It is recommended that permission be granted for Veterans Memorial Family School to go to Dorney Park for a field trip.

Name of Location: Dorney Park
Location: Allentown, PA

Objective: Students will be able to enhance their understanding of the following laws and concepts of Physics: Force, Power, Friction, Energy, Newton's Laws of Motion, and the conservation of energy.

Month/Year: May 2017
Hours: 10.5
Teacher in charge: Ivy Foster-Maye
Grade: 8
Number of students: 100
Number of chaperones: 10

Transportation Cost: 3 buses x \$1,155.00 (First Student) = \$3,465.00
Account Number: 15-000-270-512-200-07

Admissions: 100 x \$28.50 = \$2,850.00
Account Number: 15-190-100-800-200-07

Submitted by: Ivy Foster-Maye, Teacher
Approved by: Danette Sapowsky, Principal

f. Field Trip to Cooper Hospital/Rowan Medical School

It is recommended that permission be granted for Veterans Memorial Family School to visit Cooper Hospital/Rowan Medical School. Students will be able to participate in a Health Fair learning about nutrition, exercise, asthma, food allergies and gun safety.

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Name of Location: Cooper Hospital/Rowan Medical School

Location: Camden, NJ

Month/Year: May 2017

Hours: 2,5 hours

Person in charge: Sheila Colalillo, School Nurse

Grades: 1st and 2nd

Number of Students: 61

Number of Chaperones: 6

Transportation cost: 2 buses x \$165.00 (McGough) = \$330.00

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

Admission: FREE

Submitted by: Sheila Colalillo, School Nurse

Approved by: Danette Sapowsky, Principal

g. Field Trip to Johnson's Farm (K)

It is recommended that permission be granted for Veterans Memorial Family School to go to Johnson's Farm. Students will be able to observe how vegetables and fruit are the product of plants and gain an appreciation for the contributions made by farms and farmers.

Name of Location: Johnson's Corner Farm

Location: Medford, NJ

Month/Year: May 2017

Hours: 5

Teacher in Charge: Denise Kaeferle

Grade: Kindergarten

Number of Students: 24

Number of Chaperones: 8

Transportation: 1 bus @ \$295.00 (McGough)

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

Admission: 32 x \$13.00 = \$416.00

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

Submitted by: Denise Kaeferle, Teacher

Approved by: Danette Sapowsky, Principal

h. Field Trip to Washington Lake Park (Grade 7)

It recommended that permission be granted for Veterans Memorial Family School to visit Washington Lake Park. Students will learn about nature and its inhabitants.

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Name of Location: Washington Lake Park

Location: Washington Township, NJ

Month/Year: May 2017

Hours: 5

Teacher in Charge: Katrina Squire

Grade: 7

Number of Students: 120

Number of Chaperones: 20

Transportation costs: 3 buses x \$148.00 (First Student) = \$444.00

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

Admission: FREE

Submitted by: Katrina Squire

Approved by: Danette Sapowsky

i. Field Trip to Adventure Aquarium (Grades 2 & 3)

It is recommended that permission be granted for Veterans Memorial Family School to visit the Adventure Aquarium. Students will identify sea life and aquatic animal classifications.

Name of Location: Adventure Aquarium

Location: Camden, NJ

Month/Year: May 2017

Hours: 5

Teacher in charge: Angela Boldurian

Grades: 2 and 3

Number of students: 55

Number of chaperones: 6

Transportation: 2 buses x \$148.00 (First Student) = \$296.00

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

Admissions: 56 x \$12.50 = \$700.00

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

Submitted by: Angela Boldurian, Teacher

Approved by: Danette Sapowsky, Principal

j. Field Trip to Washington Lake Park (Grade 8)

It is recommended that permission be granted for Veterans Memorial Family School to visit Washington Lake Park. Students will learn about nature and its inhabitants.

Name of Location: Washington Lake Park

Location: Washington Township, NJ

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

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Month/Year: June 2017

Hours: 8

Teacher in Charge: Ivy Foster-Maye

Grade: 8

Number of Students: 100

Number of Chaperones: 10

Transportation costs: 3 buses x \$148.00 = \$444.00

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

Admission: FREE

Submitted by: Ivy Foster-Maye, Teacher

Approved by: Danette Sapowsky

k. Field Trip to Adventure Aquarium (Grade K)

It is recommended that permission be granted for Veterans Memorial Family School to visit the Adventure Aquarium. Students will be able to observe sea life, both plants and animals, in their natural habitat.

Name of Location: Adventure Aquarium

Location: Camden, NJ

Month/Year: June 2017

Hours: 5

Teacher in Charge: Denise Kaeferle

Grade: K

Number of Students: 25

Number of Chaperones: 8

Transportation: 1 bus x \$200.00 (Holcomb) = \$200.00

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

Admissions: 31 X \$12.50 = \$387.50

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

Submitted by: Denise Kaeferle

Approved by: Danette Sapowsky

l. Field Trip to Storybook Land (Grades 1 & 2)

It is recommended that permission be granted for Veterans Memorial Family School to visit Storybook Land. Students will make connections to literacy. Students will walk through their favorite stories and nursery rhymes and be able to make connections between themselves and books they have read.

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Name of Location: Storybook Land
Location: Egg Harbor Township, NJ
Month/Year: June 2017
Hours: 5.5
Teacher in Charge: Kelly Lynch
Grades: 1 & 2
Number of Students: 60
Number of Chaperones: 20

Transportation Costs: 2 buses x \$320.00 (Maytav) = \$640.00
Account Number: 15-000-270-512-200-07

Admissions: 80 x \$14.95 = \$1,196.00 plus tax (\$82.40) = \$1,278.40
Account Number: 15-190-100-800-200-07

Submitted by: Kelly Lynch
Approved by: Danette Sapowsky

m. Field Trip to Lenape High School (Grade K)

It is recommended that permission be granted for Veterans Memorial Family School to visit Lenape High School. LA.K. CCSS, ELA Literacy, CCRA, SLI conversations and collaborations with diverse partners, building on others' ideas and expressing them on their own clearly and persuasively. Students will be part of the Lenape Senior Day of Service.

Name of Location: Lenape High School
Location: Shamong, NJ
Month/Year: June 2017
Hours 5.5
Teacher in Charge: Denise Kaeferle
Grade: K
Number of Students: 17
Number of Chaperones: 4

n. Field Trip to Smithsonian Institute (Grade 8)

It is recommended that permission be granted for Veterans Memorial Family School to visit the Smithsonian Institute. Students will be able to learn while being exposed to pertinent information and events that have helped shape the past, present and the future of our country.

Name of Location: Smithsonian Institute
Location: Washington, D.C.
Month/Year: May 2017
Hours: 12
Teacher in charge: Doreen Macklin

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Grade: 8

Number of students: 100

Number of Chaperones: 10

Transportation Cost: 3 coach buses x \$1,200.00 (Academy) = \$6,300.00

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

Admission: FREE

Submitted by: Doreen Macklin, Teacher

Approved by: Danette Sapowsky, Principal

o. Field trip to Hersheypark (Grades 6-7)

It is recommended that permission be granted for Veterans Memorial Family School to visit Hersheypark. Students will be able to become more familiar with maintaining proper health and wellness for themselves and also observe chocolate being made.

Name of Location: Hersheypark

Location: Hershey, PA

Month/Year: June 2017

Hours: 10

Teacher in charge: Katrina Squire

Grades: 6 and 7

Number of Students: 60

Number of chaperones: 6

Transportation: 2 buses x \$1,750.00 (McGough) = \$3,500.00

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

Admissions: 60 x \$29.95 = \$1,797.00

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

Submitted by: Katrina Squire

Approved by: Danette Sapowsky

p. Scholastic Book Fairs 2016-17 SY

It is recommended that permission be granted for Veterans Memorial Family School to continue their Biannual Scholastic Book Fairs for the 2016-2017 school year (Fall and Spring) in the school library. The school will receive books for the school library and literacy program for holding the Fair at the school. Mrs. Theresa Phillips, OM, will coordinate the Book Fairs. There will be no cost to the Board.

Submitted by: Theresa Phillips, OM

Approved by: Danette Sapowsky, Principal

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

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21. WOODROW WILSON HIGH SCHOOL

a. Woodrow Wilson High School - Trip to Paris

It is recommended that permission be granted for Woodrow Wilson High School to accept donations from various donors through Go Fund Me in the amount of \$ 1,021.54. The funds will be used to cover the expenses for the trip to Paris.

There will be no cost to the Board.

Submitted by: Mr. Rodolfo Coplin, Operations Manager

Approved by: Mr. Keith Miles Jr., Principal

Time: 11:04am

b. WOODROW WILSON H.S. SENIOR PROM

It is recommended that Woodrow Wilson High School's Class of 2017 be granted permission to hold their Senior Class Prom May 25, 2017 at::

Pennsauken Country Club
3800 Haddonfield Road
Pennsauken, NJ 08109

The event will be held 6:00pm – 11:30 pm and the cost is \$75.00 per person/ \$140 per couple.

The following staff will chaperone:

Ms. Timika Elliott
Ms. Emily Osborne
Mr. Thomas Levy
Ms. Rodolfo Coplin
Ms. Janice Medina
Ms. Lori Lenzi
Ms. Suzanne Platt
Ms. Jeana Harris
Ms. Katia Raina
Ms. Victoria Pellot

There is no cost to the Board

Submitted by: Ms. Timika Elliott, Senior Class Advisor

Approved by: Mr. Keith Miles, Jr. Principal

c. Woodrow Wilson High School - Trip to Paris

It is recommended that permission be granted for Woodrow Wilson High School to accept a donation from Angel Fuentes in the amount of \$ 200.00. The funds will be used to cover the expenses for the trip to Paris.

There will be no cost to the Board.

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, April 25, 2017 - 5:30 PM

AGENDA REPORT

Approved Items for April 25, 2017

Submitted by: Mr. Rodolfo Coplin, Operations Manager

Approved by: Mr. Keith Miles Jr., Principal

d. Woodrow Wilson High School - Trip to Paris

It is recommended that permission be granted for Woodrow Wilson High School to accept donations from various donors through Go Fund Me in the amount of \$ 868.25. The funds will be used to cover the expenses for the trip to Paris.

There will be no cost to the Board.

Submitted by: Mr. Rodolfo Coplin, Operations Manager

Approved by: Mr. Keith Miles Jr., Principal

Time: 12:17 pm

e. Woodrow Wilson High School - Trip to Paris

It is recommended that permission be granted for Woodrow Wilson High School to accept donations from various donors through Go Fund Me in the amount of \$ 311.94. The funds will be used to cover the expenses for the trip to Paris.

There will be no cost to the Board.

Submitted by: Mr. Rodolfo Coplin, Operations Manager

Approved by: Mr. Keith Miles Jr., Principal

Time: 12:20 pm

f. WWHS Football Uniforms

It is recommended that Woodrow Wilson High School be approved to purchase football uniforms for 65 students. This initiative is a part of our efforts to improve school culture and climate through athletics.

Total costs not to exceed \$13,000.00

Account: 15-000-210-730-000-02

Submitted by: Rodolfo Coplin, Operations Manager

Approved by: Keith Miles, Principal

g. WWHS Career Day

It is recommended Woodrow Wilson High School be approved to host Career Day as a school-wide event to promote a wide range of post-graduation plans. The event will provide information to students and parents about the steps needed to make their goals a reality. In addition to exposure to various fields of work, we will have an opportunity to connect with families at this event to increase our school-to-family contact. We are expecting at least 40

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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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participants at the event.

Date: Date: April 27, 2017

To accommodate families, we are providing refreshments.

Costs not to exceed \$400.00

Account: 20-235-200-800-000-02

\$10 X 40 participants= \$400.00

Submitted by: Janis Medina, Family and Operations Coordinator

Approved by: Keith Miles, Principal

h. Woodrow Wilson High School - Trip to Paris

It is recommended that permission be granted for Woodrow Wilson High School to accept donations from various donors through Go Fund Me in the amount of \$ 2,725.80. The funds will be used to cover the expenses for the trip to Paris.

There will be no cost to the Board.

Amendment of the previously approved board item # 21(b) page 87 of the March 28, 2017 board report.

Submitted by: Mr. Rodolfo Coplin, Operations Manager

Approved by: Mr. Keith Miles Jr., Principal

Time: 3:26 pm

i. Woodrow Wilson High School - Trip to Paris

It is recommended that permission be granted for Woodrow Wilson High School to accept donations from various donors through Go Fund Me in the amount of \$ 17,540.13. The funds will be used to cover the expenses for the trip to Paris.

There will be no cost to the Board.

Amendment of the previously approved board item # 21(c) page 87-88 of the March 28, 2017 board report.

Submitted by: Mr. Rodolfo Coplin, Operations Manager

Approved by: Mr. Keith Miles Jr., Principal

Time: 3:24pm

j. Woodrow Wilson High School - Trip to Paris

It is recommended that permission be granted for Woodrow Wilson High School to accept donations from various donors through Go Fund Me in the amount of \$ 2,846.87. The funds will be used to cover the expenses for the trip to Paris.

There will be no cost to the Board.

Submitted by: Mr. Rodolfo Coplin, Operations Manager

Approved by: Mr. Keith Miles Jr., Principal

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

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Approved Items for April 25, 2017

Time: 10:43am

k. Professional Development - 2017 LACES Spring Training

It is recommended that permission be granted to Zakiyya Shabazz-Abdullah to attend the mandatory 2017 LACES Spring Training at Camden County College, Camden, NJ on May 4th, 2017 from 10:00 am – 3:00 pm.

Ms. Shabazz-Abdullah is the Data Entry person for Camden City's Evening Adult Basic Education Program at the Camden Big Picture Learning Academy under the supervision of Mr. Timothy Jenkins, Principal.

There is no expense to the Board.

Submitted by: Ms. Shabazz-Abdullah

Approved by: Mr. Keith Miles, Jr., Principal

l. "NJSSA Step Competition" - WWHS/SBYS (Ratification)

It is recommended that the "NJSSA Step Competition" that was previously approved on the Superintendent's report on February 28, 2017 (pages 17-18 of 107 pages) for Woodrow Wilson High School be amended to reflect the following:

It is recommended that SBYS/Tigers Lair in partnership with Step-in-School, Incorporated be permitted to host the National Step League Competition at Woodrow Wilson High School.

Students will observe and participate in a high school level step competition that will assist them in establishing positive relationships, build upon self-esteem, respect, responsibility and healthy communication. Students utilize safe, efficient and effective movement to develop and maintain a healthy, active lifestyle (NJ Core Content Curriculum Standard 2.5 Motor Skills Development). The event is free to all attendees; however, monetary donations will be accepted. Ten percent of all monetary donations raised will go to the SBYS/Tigers Lair Program and will be deposited in the SBYS/Tigers Lair Activities Account. Step teams will arrive at 3:00 pm, doors open at 5:00pm, the step competition starts at 6:00pm and ends at 7:30pm.

Date: Saturday, May 13, 2017

Time: 2:00-8:30pm

Location: WWHS Auditorium

Costs:

Security: 2 School Security Officers @ \$21.38/hours x 6.5hours x 2= \$277.94

Personnel: Mr. Kevin Waters, Crisis Counselor; Ms. Nefessa Wiggins, Site Manager

Total Cost Not to Exceed: \$277.94

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Account Number: 20-455-200-100-000-00

Submitted by : Andrea Aumaitre, Project Manager/SBYSP

m. Psychology Intern - WWHS/SBYS

It is recommended that permission be granted for Wanda Gonzalez, BA Student at Liberty University to complete her internship with SBYS. Placement will be at Woodrow Wilson High School.

Date: June 2017 through August 2017

Time and Locations: Woodrow Wilson High School

Costs:

No Cost to the Board

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

Submitted by: Andrea Aumaitre, Project Manager/SBYSP

22. YORKSHIP

a. Field Trip - Adventure Aquarium (K)

It is recommended that permission be granted for Yorkship Family School Kindergarten Class go to the Adventure Aquarium for students to connect real life to animals in text, and their environment.

Name of Location: Adventure Aquarium

Location (City and State): Camden, New Jersey

Month/Year: May 2017

Hours: 4 hours

Teacher in Charge: Nakia S. James

Grades: Kindergarten

Number of students: 70

Number of chaperones: 10

Transportation Cost: \$370

Account Number: 15-000-270-512-100-31

Admissions: \$12.50 x 80 +Additional Fees = \$932.50

Account Number: 15-190-100-800-100-31

b. Field Trip – Millennium Skating Center (K)

It is recommended that permission be granted for Yorkship Family School Kindergarten

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Class go to the Millennium Skating Center for students to participate in music, math and motion. Science lesson on skating and its purpose.

Name of Location: Millennium
Location (City and State): Camden, New Jersey
Month/Year: May 2017
Hours: 4 hours
Teacher in Charge: Nakia S. James
Grades: Kindergarten
Number of students: 70
Number of chaperones: 10

Transportation Cost: \$370
Account Number: 15-000-270-512-100-31

Admissions: \$10 x 70 = 700.00
Account Number: 15-190-100-800-100-31

c. Field Trip – Philadelphia Zoo (K)

It is recommended that permission be granted for Yorkship Family School Kindergarten Class go to the Philadelphia Zoo for students to connect real life story text as well as information text, animal habitats and purpose.

Name of Location: Philadelphia Zoo
Location (City and State): Camden, New Jersey
Month/Year: June 2017
Hours: 5 hours
Teacher in Charge: Nakia S. James
Grades: Kindergarten
Number of students: 70
Number of chaperones: 10

Transportation Cost: \$500
Account Number: 15-000-270-512-100-31

Admissions: \$13.00 x 73 +Additional Fees = \$949.00
Account Number: 15-190-100-800-100-31

d. Field Trip – Ritz Theatre (1)

It is recommended that permission be granted for Yorkship Family School First Grade Class go to the Ritz Theatre for students to Students will attend play and interact with actors. They will be able to identify characters, setting problem and solution of the story portrayed in play.

Name of Location: Ritz Theatre

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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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Location (City and State): Haddon Township, New Jersey

Month/Year: May 2017

Hours: 3 hours

Teacher in Charge: Debra Carter

Grades: Kindergarten

Number of students: 65

Number of chaperones: 10

Transportation Cost: \$370

Account Number: 15-000-270-512-100-31

Admissions: $\$8.50 \times 65$ + Additional Fee = \$557.50

Account Number: 15-190-100-800-100-31

e. Field Trip – Philadelphia Zoo (1)

It is recommended that permission be granted for Yorkship Family School First Grade Class go to the Philadelphia Zoo for students will be able to identify various animals they will see at the zoo. They will be able to complete a zoo animal chart by checking off animals listed as they see them at the zoo.

Name of Location: Philadelphia Zoo

Location (City and State): Camden, New Jersey

Month/Year: June 2017

Hours: 5.5 hours

Teacher in Charge: Debra Carter

Grades: First

Number of students: 55

Number of chaperones: 10

Transportation Cost: \$500

Account Number: 15-000-270-512-100-31

Admissions: $\$13.00 \times 64$ = \$832.00

Account Number: 15-190-100-800-100-31

f. Field Trip – Philadelphia Zoo (3)

It is recommended that permission be granted for Yorkship Family School Third Grade Class go to the Philadelphia Zoo for students to observe animals in their natural habitat.

Name of Location: Philadelphia Zoo

Location (City and State): Camden, New Jersey

Month/Year: June 2017

Hours: 5.5 hours

Teacher in Charge: Eileen Anderson

Grades: Third

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Number of students: 70
Number of chaperones: 7

Transportation Cost: \$500
Account Number: 15-000-270-512-100-31

Admissions: \$13.00 x 70 + Additional Fees = \$910.00
Account Number: 15-190-100-800-100-31

- g. Yorkship Family School Fundraiser Fundraiser ~
Water Ice Fundraiser- It is recommended that Yorkship Family School to host a water ice fundraiser for 2016-17 school year. Water Ice will be available for purchase every Friday. All proceeds will be going towards end of the year activities for students and families.
Date(s): 5.1.17 to 6.13.17
Student Activities Account: 95-000-300-800-000-31
Cost: No cost to the Camden City School District
Teacher in Charge or PTO: Rhonda Smalls
Approved by James Waddington III, Operations Manager
- h. Yorkship Family School End of the year Celebration
It is recommended that Yorkship Family School be permitted to hold their End of the Year Parent and Student Celebration. It will be held on June 9, 2017 or a rain date of June 16, 2017. It will be a fun filled day for all. Time for Fun Jumpers LLC will supply the entertainment and snacks.
Date: June 9, 2017, rain date June 16, 2017
Cost: \$1,600.00. Student Activities Account # 95-000-300-800-000-31
Cost not to exceed \$2000.00
Submitted by Rhonda Smalls, Family and Operations Coordinator
Approved by James Waddington III, Operations Manager
- i. New Visions Shelter, Ronald McDonald House (Student Gov.)
It is recommended that permission be granted for Yorkship Family School Student Government go to the New Visions Shelter, Ronald McDonald. Students will be able to participate in community service projects.

Name of Location: New Visions Shelter, Ronald McDonald House (Student Gov.)
Location (City and State): Camden, New Jersey
Month/Year: May 2017
Hours: 4 hours
Teacher in Charge: Susan Bowen
Grades: Student Government 6-8
Number of students: 13
Number of chaperones: 2

Transportation Cost: YBS Van/No Cost to the Board
Account Number: 15-000-270-512-100-31

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Admissions: No Cost to the Board

Account Number: 15-190-100-800-100-31

j. Yorkship Family School - Title I parent program

Yorkship Family School - Title I parent program: Muffins with Moms- It is recommended that Yorkship Family School host Muffins with Mom to invite mothers and mother figures to enjoy a morning with their daughter while discussing the importance of parental involvement in order to improve student academic success also offering parenting skills, effective communication strategies, and handling peer pressure. As well as introducing the importance of young lady etiquette as our girls begin to move towards adolescence. Light refreshments will be served.

Date: May 31, 2017

Cost: \$1000.00

Not to exceed: \$1200.00

Submitted by: Rhonda Smalls, Family and Operations Coordinator

Approved by: James Waddington III, Operations Coordinator

Account #20-235-200-800-000-31

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
3. Treasurer's Report (attachment) - included in Financial Report
4. Bill List

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B. RESOLUTIONS

1. RESOLUTION #1 SY 16-17 – RATIFICATION

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE STUDENTS ATTENDING GARFIELD PARK ACADEMY 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 Garfield Park Academy 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

2. RESOLUTION #2 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE STUDENTS ATTENDING GARFIELD PARK ACADEMY TO RECEIVE REDUCED AND/OR FREE MEALS FOR SCHOOL YEAR 2017-2018.

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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 Garfield Park Academy in New Jersey receive reduced and/or free meals for the 2017-2018 school year

Submitted by: Karen Willis, Interim School Business Administrator/Board Secretary

3. RESOLUTION #3 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE STUDENTS ATTENDING PINELAND LEARNING CENTER TO RECEIVE REDUCED AND/OR FREE MEALS FOR SCHOOL YEAR 2017-2018.

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 Pineland Learning Center in New Jersey receive reduced and/or free meals for the 2017-2018 school year.

Submitted by: Karen Willis, Interim School Business Administrator/Board Secretary

4. RESOLUTION #4 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH SERVPRO FOR EMERGENCY PROCUREMENT AT CREATIVE ARTS MORGAN VILLAGE SCHOOL FOR THE SCHOOL YEAR 2016-17 IN THE AMOUNT NOT TO EXCEED \$14,813.00.

The District deems it necessary to engage contracting services to repair and replace suspended ceiling tiles due to an electrical fire at Creative Arts Morgan Village, the repairs are needed as it poses a health and safety hazard which will affect the staff and students. The following contractor have been solicited for services on an emergency basis:

Contractor	Types of Services	Amount
ServPro	Removed suspended ceiling tiles in the source room, and cleaned the structure and contents in the affect area due to an electrical fire.	\$14,813.13

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

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

Submitted by: Karen Willis – Interim School Business Administrator/Board Secretary
Scott Krisanda – Senior Director of Facilities

Account # 11-000-262-420-020-34

5. RESOLUTION #5 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH NEW JERSEY CENTER FOR TEACHING AND LEARNING TO PROVIDE CERTIFICATION TRAINING FOR PHYSICS AND CHEMISTRY TEACHERS FOR THE SCHOOL YEAR 2016-17 IN THE AMOUNT NOT TO EXCEED \$43,800.00.

The District advertised for request for proposals for CBOE 83-16B Certification Training for Physics and Chemistry Teachers that was received and opened Tuesday, March 28, 2017 at 2:00pm. The District received a total of one proposal. The Division of School Support Team reviewed and evaluated each proposal and deemed it necessary that New Jersey Center for Teaching and Learning met and responded to all required specifications as noted in the scope of services.

Compensation: CCSD will pay New Jersey Center for Teaching and Learning a total of \$75,000.00 for this program, with \$43,800.00 remaining due (\$31,200.00 was already paid via PO 702182).

Total cost not to exceed: \$43,800.00

Submitted by: Janel Williams, Senior Lead Educator, Math/Science 6-12

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

6. RESOLUTION #6 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE PURCHASING OF TEXTBOOKS FROM AMERICAN READING COMPANY, INC. FOR SCHOOL YEAR 2016-17 IN THE AMOUNT NOT TO EXCEED \$80,215.00.

The District deems it necessary to purchase textbooks from American Reading Company for

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grade levels Kindergarten through 5th including Special Education and Bilingual for the 2016-17 school year.

America's leading team of researchers on summer reading loss and reading intervention partnered with American Reading Company to stop the summer slide. One of the best ways to encourage students to read is to send them home with a selection of exciting new books. An assortment of multi-level books is provided for each classroom, allowing students to select three books for their home libraries from a wide selection titles.

Schools	Account	Amount
CRAMER CPLS	20-239-100-600-000-13	\$10,025
SUMNER ELEMENTARY SCHOOL	20-239-100-600-000-26	\$6,275
COOPER'S POYNT FAMILY SCHOOL	20-239-100-600-000-12	\$4,915
EARLY CHILDHOOD DEVELOP CTR.	20-239-100-600-000-08	\$1150
FOREST HILL ELEMENTARY SCHOOL	20-239-100-600-000-16	\$4,885
H.B. WILSON ELEMENTARY SCHOOL	20-239-100-600-000-30	\$6,695
SHARP ELEMENTARY SCHOOL	20-235-100-600-000-00	\$4,095
DAVIS ELEMENTARY SCHOOL	20-239-100-600-000-14	\$5,405
CATTO COMMUNITY FAMILY SCHOOL	20-239-100-600-000-36	\$7,855
CREAM FAMILY SCHOOL	20-239-100-600-000-43	\$3,940
DUDLEY FAMILY SCHOOL	20-239-100-600-000-15	\$9,235
VETERANS MEM. FAMILY SCHOOL	20-239-100-600-000-07	\$4,385
WIGGINS CPLFS	20-239-100-600-000-29	\$5,405
YORKSHIP FAMILY SCHOOL	20-239-100-600-000-31	\$5,950

TOTAL COST

\$80,215.00

The District has elected to purchase this service deemed under 18A:18A-5. Exceptions to requirement for advertising for library goods and services.

“Library and educational goods and services” means textbooks, copyrighted materials, student produced publications and services incidental thereto, including but not limited to books, periodicals, newspapers, document, pamphlets, photographs, reproductions, microfilms, pictorial or graphic works, musical scores, maps, charts, globes, sound recording, slides, films, filmstrips, video and magnetic tapes, other printed or published matter and audiovisual and other

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materials of a similar nature, necessary binding or rebinding of library materials, and specialized computer software used as a supplement or in lieu of textbooks or reference material.

Submitted by: Wayles Wilson, COO, School Support

7. RESOLUTION #7-SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT OF LICENSING AND MAINTENANCE AGREEMENT WITH ED-DATA TO MAINTAIN AND COORDINATE THE DISTRICT'S SUPPLY REQUIREMENTS AND INCLUSION IN THE NEW JERSEY COOPERATIVE PRICING SYSTEM AT A COST NOT TO EXCEED \$25,000.00 FOR THE 2017-2018 SCHOOL YEAR.

N.J.S.A. 40A:11-11 (5) authorizes contracting units to enter into Cooperative Pricing Agreements and Educational Data Services, Inc., acting as the sole administrative agent for the Educational Cooperative Pricing System #26EDCP, agrees to provide to the Board of Education through the licensing and maintenance agreement as outlined in the attached document, access to their proprietary software for district use for a cost not to exceed \$25,000.00.

The Camden City School District approves the Licensing and Maintenance Agreement with Educational Data Services, Inc. for the 2017-2018 school year.

Submitted by: Karen Willis– Interim School Business Administrator

Account #11-000-251-340-000-55

8. RESOLUTION #8 SY 16-17 RATIFICATION

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND THE PURCHASE ORDERS FOR HI-NELLA SHARED SERVICES FOR PRIOR SCHOOL YEARS FOR AN AMOUNT NOT TO EXCEED \$37,385.00 FOR SCHOOL YEAR 2016-17. It is recommended that the District amend the purchase orders for Hi-Nella Shared Services for the following projects:

Project #1 – Woodrow Wilson High School Security Project

- 30-000-400-450-046-62 not to exceed \$3,601.07

Project # 2 – Relocation Services

- 11-000-262-420-000-00 not to exceed \$8,000.00

Project # 3 – Knox Box

- 11-000-261-420-000-00 not to exceed \$4900.00

Project #4 – Air Phone Installation at CHS & WWHS

- 11-000-266-610-000-72 not to exceed \$20,883.50

Submitted by: Terri Allen – Sr. Director of Security
Scott Krisanda – Sr. Director of Facilities

9. RESOLUTION #9 SY 16-17

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AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE AGREEMENT WITH DELSEA REGIONAL SCHOOL DISTRICT FOR TRANSPORTATION JOINTURE FOR SCHOOL YEAR 2016-2017.

Delsea Regional School District will provide transportation services as specified for jointure with the Camden City School District in accordance with all applicable laws, rules, and regulations governing student transportation.

The Delsea Regional School District has agreed to transport one (1) Camden City School District student for the 2016-2017 SY. Total cost not to exceed \$1,991.00.

Submitted by: Jill Trainor, Senior Director, Special Education

10. RESOLUTION #10 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT GRANTING PERMISSION TO APPLY AS THE LEAD APPLICANT FOR THE NEW JERSEY DEPARTMENT OF EDUCATION (NJDOE) 21ST Century Community Learning Centers Program Grant for the 2017-2018 School Year.

The 21st Century Community Learning Centers Program Grant: Cohort 13 is intended to supplement the education of students in grades 4-12, who attend schools eligible for Title I schoolwide programs or schools where a minimum of 30 percent of students are from low-income families. The program aims to assist students in attaining the skills necessary to meet New Jersey's Core Curriculum Content Standards.

Therefore, all 21st CCLC programs must provide participating students with academic enrichment opportunities that complement the regular school day. The vision for New Jersey's 21st CCLC Program is to develop high quality out-of-school time programs through community learning centers that provide

services not just to the child but to the entire family unit. Currently, New Jersey's 21st CCLC Program is comprised of 48 grantees throughout the state. Grantees include local education agencies (LEAs), non-profit, for-profit, community-based, and faith-based organizations, operating solely or in partnership with other agencies. Eligibility to apply for this 21st CCLC grant is open to all NJ public or private agencies, LEAs, nonprofit organizations, city or county government agencies, faith based organizations, institutions of higher education and for-profit agencies that are not currently receiving 21st CCLC funding. The first year of this five year program is September 1, 2017-August 31, 2018

Submitted by: Jamil Rivers, Senior Director, Finance Grants, & Compliance

11. RESOLUTION #11 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT GRANTING PERMISSION TO APPLY AS A SUBGRANTEE FOR The U.S. Department of Justice (DOJ), Office of Justice Programs (OJP), National Institute of Justice (NIJ) Comprehensive School Safety Initiative Grant for the 2017-2018 School Year.

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The U.S. Department of Justice (DOJ), Office of Justice Programs (OJP), National Institute of Justice (NIJ) is seeking applications for funding under the Comprehensive School Safety Initiative (CSSI). This program furthers the Department's mission by funding rigorous research to produce practical knowledge that can improve the safety of schools and students. The initiative is carried out through partnerships among researchers, educators, and other stakeholders — including law enforcement and mental health professionals. Projects funded under the CSSI are designed to produce knowledge that can be applied to schools and school districts across the nation for years to come.

Submitted by: Jamil Rivers, Senior Director, Finance Grants, & Compliance

12. RESOLUTION #12 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT the CONTRACT WITH SCHINDLER ELEVATOR CORPORATION FOR ELEVATOR MAINTENANCE FOR THE 2016-2017 SCHOOL DISTRICT IN AN AMOUNT NOT TO EXCEED \$101,628.00

Schindler Elevator Corporation is a State-contracted vendor (85649) that will be providing elevator maintenance and repair services for the remaining 2016-2017 school year with an option to renew.

Effective March 28, 2017, Advance Elevator no longer provides elevator services for the District.

Submitted by: Scott Krisanda, Senior Director, Facilities

Account # 11-000-261-420-020-34

13. RESOLUTION #13 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE BIDS FOREST HILL ELEMENTARY SCHOOL AIR CONDITIONING & CONTROLS IMPROVEMENT FROM GAUDELLI BROS., INC. RECOMMENDED BY REMINGTON & VERNICK FOR THE DISTRICT'S ENGINEER OF RECORD FOR SCHOOL YEAR 2016-2017 IN AN AMOUNT NOT TO EXCEED \$ 809,400.00.

The District advertised for bids and received two (2) bids and both bids were opened for (CBOE 85-16) on March 22, 2017 at 9:00 AM.

Remington and Vemick is recommending according to N.J.S.A. 16A:18A et seq. that the contact should be awarded to the lowest responsible bidder with Gaudelli Bros., for the following bids:
Base Bid #2 Amount: \$809,400.00

Submitted by: Scott Krisanda, Senior Director, Facilities

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

14. RESOLUTION #14 SY 16-17

AGENDA PAGE 88 OF 90

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, April 25, 2017 - 5:30 PM

AGENDA REPORT

Approved Items for April 25, 2017

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT CONTRACT WITH CATAPULT LEARNING FOR PRE-SCHOOL EXTENDED DAY PROGRAM FOR THE 2017-2018 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$85,000.00.

The District advertised for proposals and received one (1) proposal and was opened for (CBOE 88-16) on April 11, 2017 at 3:00 PM.

The Office of Early Childhood is recommending to offer Catapult Learning the opportunity to provide wrap around services for CCSD PreK students during the 2017-2018 school year.

Therefore, the annual compensation for services is based off \$286 per month per student per rate set by the State of New Jersey in an amount not to exceed \$85,000.00

Submitted by: Marketta Burnett-Nesmith, Director of Early Childhood
Account # - 20-218-100-500-000- 00

15. RESOLUTION #15 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT CONTRACT WITH CATAPULT LEARNING FOR PRE-SCHOOL SUMMER ACADEMY PROGRAM FOR THE 2017-2018 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$100,000.00.

The District advertised for proposals and received one (1) proposal and was opened for (CBOE 87-16) on April 11, 2017 at 2:00 PM.

The Office of Early Childhood is recommending to offer Catapult Learning the opportunity to provide Summer Academy services for CCSD PreK students during the 2017-2018 school year.

Therefore, the annual compensation for services is based off \$26.48 per pupil per day per rate set by the State of New Jersey in an amount not to exceed \$100,000.00

Submitted by: Marketta Burnett-Nesmith, Director of Early Childhood
Account # - 20-218-100-500-000- 00

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

IX. CLOSED SESSION (IF NEEDED)

X. ADJOURNMENT

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, April 25, 2017 - 5:30 PM

AGENDA REPORT

Approved Items for April 25, 2017

AGENDA PAGE 90 OF 90

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!!

Date: March 31, 2017

To: Mr. P. Rouhanifard, State Superintendent

From: Renee Wickersty, Supervisor of Health Services



Re: Superintendent's Report

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

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

Name of school	Student #
Woodrow Wilson	#193343
Yorkship	#2923662
Davis	#2820979
Camden High	#212936
MiCasita	#3026380
Yorkship	#2312563
Veterans	#2514077
Cream	#2116308
Wiggins	#2516666
Sumner	#2819918
Sumner	#2721032
Camden Big Picture	#227813
Woodrow Wilson	#190904
Dudley	#2615414
Camden High	#188074
Creative Arts	#179605
Yale West – Ellisburg	#2112302

Brimm Medical Arts High	#1929076
Yorkship	#204154
Camden High	#178820
Cooper's Poynt	#2922773
Cooper's Poynt	#215891
Cream	#216943
Yorkship	#2616789
Camden High	#176704
Veterans	#224971
H.B Wilson	#2519345
Dudley	#2821014
Cream	#2724182

Tuition Contracts for April 28, 2017 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					\$42,317.60
Archway Schools	192970	School Year	3/7/2017	\$12,748.80	
Archway Schools	166494	School Year	3/6/2017	\$12,948.00	
Archway Schools	2822261	School Year	3/29/2017	\$9,760.80	
Archway Schools	2822261	Extraordinary Aid	3/29/2017	\$6,860.00	
Brookfield Schools					\$50,864.60
Brookfield Schools	2017766	School Year	3/7/2017	\$19,074.00	
Brookfield Schools	188929	School Year	3/28/2017	\$15,028.00	
Brookfield Schools	211066	School Year	3/20/2017	\$16,762.60	
				TOTAL:	\$93,182.20

Approved Xx/XX/17

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Distrito Escolar de la Ciudad de Camden: Calendario académico 2017-2018 para las familias
Aprobado el 4/25/17

1-31 Vacaciones de verano (no hay clases)	JULIO 2017					ENERO 2018					1 Año Nuevo (no hay clases)	
	L	M	M	J	V	L	M	M	J	V	15 Día del Dr. Martin Luther King, Jr. (no hay clases)	
	3	4	5	6	7	1	2	3	4	5	26 No hay clases	
	10	11	12	13	14	8	9	10	11	12		
	17	18	19	20	21	15	16	17	18	19		
	24	25	26	27	28	22	23	24	25	26		
	31					29 ^	30 #	31			Días de clase =20	
1-31 Vacaciones de verano (no hay clases)	AGOSTO 2017					FEBRERO 2018					15 Los alumnos saldrán a las 13 h	
	L	M	M	J	V	L	M	M	J	V	19 Día del Presidente (no hay clases)	
		1	2	3	4				1	2		
	7	8	9	10	11	5	6	7	8	9		
	14	15	16	17	18	12	13	14	15 SA	16		
	21	22	23	24	25	19	20	21	22	23		
	28	29	30	31		27	27	28			Días de clase = 19	
1-5 Vacaciones de verano (no hay clases) 6 Primer día de clases 27 Noche “De vuelta a clases” para las escuelas primarias y las familias 28 Noche “De vuelta a clases” para las escuelas secundarias	SEPTIEMBRE 2017					MARZO 2018					23 No hay clases	
	L	M	M	J	V	L	M	M	J	V	30 Vacaciones de primavera (no hay clases)	
					1				1 *	2		
	4	5	6 # PDDC	7	8	5	6	7	8	9		
	11	12	13	14	15	12	13	14	15	16		
	18	19	20	21	22	19	20	21	22	23		
	25	26	27 PM	28 PM	29	26	27	28	29	30	Días de clase = 20	
21 No hay clases	OCTUBRE 2017					ABRIL 2018					2-6 Vacaciones de primavera (no hay clases)	
	L	M	M	J	V	L	M	M	J	V	23 Los alumnos saldrán a las 13 h. Reuniones de P/M para las escuelas primarias y las familias.	
	2	3	4	5 *	6	2	3	4	5	6	24 Los alumnos saldrán a las 13 h. Reuniones de P/M para las escuelas secundarias	
	9	10	11	12	13	9	10	11	12 ^	13 #		
	16	17	18	19	20	16	17	18	19	20		
	23	24	25	26	27	23 SA/PM	24 SA/PM	25	26	27		
	30	31				30					Días de clase = 16	
7 Día de elecciones (no hay clases) 9-10 Reunión NJEA (no hay clases) 10 Día de los Caídos (no hay clases) 22 Los alumnos saldrán a las 13 h 23-24 Feriado de Acción de Gracias (no hay clases) 27 Los alumnos saldrán a las 13 h. Reuniones de P/M para las escuelas primarias y las familias 28 Los alumnos saldrán a las 13 h. Reuniones de P/M para las escuelas secundarias	NOVIEMBRE 2017					MAYO 2018					28 Día de la Memoria (no hay clases)	
	L	M	M	J	V	L	M	M	J	V		
			1	2	3		1	2	3	4		
	6	7	8	9	10	7	8	9	10	11		
	13 ^	14 #	15	16	17	14 *	15	16	17	18		
	20	21	22 SA	23	24	21	22	23	24	25		
	27 SA/PM	28 SA/PM	29	30		28	29	30	31		Días de clase = 22	
22 Los alumnos saldrán a las 13 h 25-29 Vacaciones de invierno (no hay clases)	DICIEMBRE 2017					JUNIO 2018					15 Último día de clases (tentativo)	
	L	M	M	J	V	L	M	M	J	V	18 Día tentativo n.º 1 de recuperación de emergencia	
					1					1	19 Día tentativo n.º 2 de recuperación de emergencia	
	4	5	6	7	8	4	5	6	7	8	20 Día tentativo n.º 3 de recuperación de emergencia	
	11	12	13	14	15 *	11	12	13	14	15 ^ LDOS	21 Día tentativo n.º 4 de recuperación de emergencia	
	18	19	20	21	22 SA	18 DRE	19 DRE	20 DRE	21 DRE	22 DRE		
	25	26	27	28	29	25 DRE	26 DRE	27	28	29	Días de clase = 11	

Días de recuperación de emergencia:		No hay clases	#	Comienzo del periodo de calificación	Aclaración: una vez confirmado el último día de clases, los últimos dos días de clases los alumnos saldrán a las 13 h
Cancelación 5: 22 de junio	PM	Reuniones de padres/maestros en todo el distrito	*	Mitad del período de calificación	
Cancelación 6: 25 de junio	SA	Salida anticipada de los alumnos	^	Fin del período de calificación	
Cancelación 7: 26 de junio	DRE	Día de recuperación de emergencia			
Cancelación 8: 3 de abril	Total de días de clase = 180				

Camden City School District: 2017-2018 Professional Development Calendar

Approved 4/25/17

	<table><tr><th colspan="5">JULY 2017</th></tr><tr><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th></tr><tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td></tr><tr><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td></tr><tr><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td></tr><tr><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td></tr><tr><td>31</td><td></td><td></td><td></td><td></td></tr></table>	JULY 2017					M	T	W	Th	F	3	4	5	6	7	10	11	12	13	14	17	18	19	20	21	24	25	26	27	28	31					<table><tr><th colspan="5">JANUARY 2018</th></tr><tr><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th></tr><tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr><tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr><tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr><tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr><tr><td>29</td><td>30</td><td>31</td><td></td><td></td></tr></table>	JANUARY 2018					M	T	W	Th	F	1	2	3	4	5	8	9	10	11	12	15	16	17	18	19	22	23	24	25	26	29	30	31			<div>4 School Leader PD</div> <div>9 90 Minute Teacher PD</div> <div>18 School Leader PD</div> <div>23 90 Minute Teacher PD</div> <div>26 Staff Only Professional Development Day</div>					
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Approved 4/25/17

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Division of Talent & Labor Relations

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*** 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 (7)

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 – (3)

Effective Date	First Name	Last Name	Title	Location	Account #	Current Salary
5/8/2017	Kaitlin	Alvarez	Teacher of SPED	Davis	15-209-100-101-100-14	\$54,887.00
3/27/2017	Darren	Babnew	Teacher of SPED	WWHS	15-213-100-101-300-02	\$51,887.00
3/23/2017	Kathleen	Dvorsky	Teacher of SPED	Coopers Poynt	15-213-100-101-100-12	\$65,503.00

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

3. Support – (4)

Effective Date	First Name	Last Name	Title	Location	Account #	Current Salary
3/13/2017	Jose	Bosque	Family Enrollment Guide	Innovation	20-054-200-100-000-00	\$15.00/hour
3/27/2017	Nadiya	Gainey	Paraprofessional A	Forest Hill	15-190-100-106-100-16	\$20,472
3/24/2017	Kim	Gonzalez	Attendance Officer	CBPLA	11-000-211-100-000-67	\$27,471
3/24/2017	Edward	King	Mechanic E	Facilities	11-000-261-100-510-00	\$38,468

B. Promotions – (4)

All promotions 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:

- DTLR has verified that all persons listed in the Promotions 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 Promotions 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 Promotions 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 promotion for the 2016-2017 school year to the assignment and at the rate indicated:

- 1. Professional, Certificated – No items at this time**
- 2. Professional, Non-Certificated – No items at this time**
- 3. Support – (4)**

Effective Date	First Name	Last Name	Title	Location	Account #	Salary
4/10/2017	Gina	DeLeon	Custodian, A1	Forest Hill	11-000-262-100-010-00	\$35,400
4/10/2017	Olynthia	Mahan	Custodian, A1	Molina	11-000-262-100-010-00	\$41,053
4/10/2017	Edwin	Ortiz	Custodian, A1	HB Wilson	11-000-262-100-010-00	\$35,400
4/10/2017	Pablo	Solano	Custodian, A1	WWHS	11-000-262-100-010-00	\$35,400

C. Transfers – (3)

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	Title	Location	Account #	Previous Location
4/11/2017	Lidia	Duran	Custodian	ECDC	11-000-262-100-010-00	HB Wilson
3/30/2017	Kathleen	Dvorsky	Teacher of Special Education	Cooper's Poynt	15-213-100-101-100-12	Davis
4/24/2017	Charles	Simpson III	Art Teacher	Cooper's Poynt	15-120-100-101-100-12	Wiggins (MP 1 and 2) / Coopers Poynt (MP 3) / Forest Hill (MP 4)

D. Substitute Personnel – (No items at this time)

E. Resignations – (5)

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
4/14/2017	Jared	Dawson	Network Administrator	Technology
4/14/2017	Robert	Hinchliffe	LAN Specialist	Technology
5/15/2017	Elliot	Lumpkin	Teacher of Elementary	Catto
6/30/2017	Tia	McIntosh	Lead Educator	CBPLA
4/10/2017	Christopher	Tapper	Teacher of Elementary	HB Wilson

F. Retirements – (10)

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
6/30/2017	Ivette	Abrahante	Teacher of Special Education	ECDC	25.30
6/30/2017	Carmen	Alexis	Teacher of Elementary	Cramer	10.33
6/30/2017	Audrey	Bolling	Guidance Counselor	Camelot @ CHS	35.41
6/30/2017	Myra	Charity-Morton	Speech Therapist	ECDC	38.29
6/30/2017	James	Collins	Teacher of MS Science	Veterans	16.74
6/30/2017	Noel	Deremigi	Teacher of Health/PE	Cooper's Poynt	28.80
6/30/2017	Vincent	Gallo	Information Technology Engineer	Technology	3.00
6/30/2017	Jeanette	Hawkins	Paraprofessional A	Yorkship	26.41
6/30/2017	Jose	Montalvo	Security Officer	Veterans	25.33
6/30/2017	Carla	Noville	Paraprofessional A	Cramer	27.41

G. Terminations – (2)

The following individuals' employment with the District was terminated:

Effective Date	First Name	Last Name	Current Title	Current Location
4/19/2017	Christopher	Eutsey	Techer of MS Math	CBPLA
4/12/2017	Joseph	Kazmierski	Senior HVAC Specialist	Facilities

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 – (No items at this time)

L. Returns from Administrative Leaves – (No items at this time)

M. Leaves of Absence – (14) 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
Amber	Bazulis	Teacher of Elementary	Cramer	FMLA 2/8/17-4/2/17
Gloria	Brownlee	Teacher of Handicapped	Davis	FMLA 1/23/17-3/14/17
Yowanda	Carstarphen-McEady	Teacher of Handicapped	Cooper's Poynt	FMLA 1/18/17-1/19/17, FMLA unpaid 1/20/17-4/2/17
Janet	Carter	Security Officer	Cooper's Poynt	Non-FMLA 3/31/17-4/30/17
Bralinda	Christian	Teacher of Computer	Forest Hill	FMLA Intermittent SY 16-17
Arnold	Clark	LAN Specialist	Riggs	FMLA 1/17/17-3/26/17
Mimosa	Fequiere	Paraprofessional A	ECDC	Non-FMLA unpaid 12/2/17-2/23/17
Maria	Fox	Paraprofessional A	Veterans	FMLA 3/20/17-3/29/17
Marcus	Freeman	Teacher of Voc Auto	Camden High	FMLA 2/24/17-3/26/17
Teer	Gilbert	Teacher of Handicapped	Veterans	FMLA 2/21/17-2/28/17
Watina	Kennedy	Teacher of Handicapped	Cooper's Poynt	FMLA 3/28/17-4/6/17, FMLA unpaid 4/7/17-5/14/17
Carmen	Stokes	Special Investigator	Central Office	FMLA 3/15/17-4/2/17
Wanda	Thompson	School Security Officer	ECDC	FMLA 3/6/17-3/15/17, FMLA unpaid 3/16/17-6/30/17
Teresa	Urban	Teacher of Pre-K	HB Wilson	FMLA 3/20/17

N. Approval to Return – (16) 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
Amber	Bazulis	Teacher of Elementary	Cramer	4/3/2017
Jerry	Brown	Teacher of Computer	Yorkship	4/3/2017
Gloria	Brownlee	Teacher of Handicapped	Davis	3/15/2017
Yowanda	Carstarphen-McEady	Teacher of Handicapped	Cooper's Poynt	4/3/2017
Gregory	Christopher	Guidance Counselor	WWHS	4/3/2017
Arnold	Clark	LAN Specialist	Riggs	3/27/2017
Mimosa	Fequiere	Paraprofessional A	ECDC	2/24/2017
Maria	Fox	Paraprofessional A	Veterans	3/30/2017
Marcus	Freeman	Teacher of Voc Auto	Camden High	3/27/2017
Teer	Gilbert	Teacher of Handicapped	Veterans	3/1/2017
Luanne	Masson	Teacher of Art	Yorkship	3/21/2017
Olga	Sellers-Gibson	Social Worker	Sumner	4/10/2017
Anthony	Shikitino	Teacher of Elementary	Vet	4/6/2017
Carmen	Stokes	Special Investigator	Central Office	4/3/2017
Teresa	Urban	Teacher of Pre-K	HB Wilson	3/21/2017
Addria	Williams	Paraprofessional A	ECDC	4/4/2017

O. Withholding of Increment and Raises – (No Items at this time)

P. Rescissions – (No Items at this time)

Q. Corrections – (No items at this time)

R. Recalls – (No items at this time)

S. Changes and Salary Adjustments – (No items at this time)

T. Death Notices – (2)

Janice Darby, Paraprofessional A at R.T. Cream Family School, passed away on April 6, 2017.

Samuel Johnson, Teacher of MS Math, passed away on April 11, 2017.

U. Special Compensation – (167)

1. Extra-Curricular Activities – Intramural Coaches (165)

Note, this includes multiple seasons – therefore, some employees appear more than once.

First Name	Last Name	Location	Amount	Activity	Notes
James	Dougherty	Bonsall	\$688.00	Softball (Head)	Boys
James	Dougherty	Bonsall	\$526.00	Tennis Club	Co-ed
Erin	Egan	Bonsall	\$526.00	Chess Club	Co-ed
Erin	Egan	Bonsall	\$394.00	Softball (Assistant)	Boys
Erin	Egan	Bonsall	\$768.00	Track and Field (Head)	Co-ed
Kendra	Grays	Bonsall	\$357.00	Cheerleading (Asst)	Co-ed
Kendra	Grays	Bonsall	\$526.00	Floor Hockey Club	Co-ed
Kendra	Grays	Bonsall	\$334.00	Track and Field (Assistant)	Co-ed
Daniel	Hennessy	Bonsall	\$1,122.00	Basketball (Head)	Boys
Daniel	Hennessy	Bonsall	\$1,122.00	Basketball (Head)	Girls
Daniel	Hennessy	Bonsall	\$691.00	Softball (Head)	Girls
Leona	Jackson	Bonsall	\$614.00	Cheerleading (Head)	Co-ed
Leona	Jackson	Bonsall	\$526.00	Dance Club	Co-ed
Leona	Jackson	Bonsall	\$526.00	Weight Training Club	Co-ed
Sonya	Sabb	Bonsall	\$526.00	Drill Club	Co-ed
Sonya	Sabb	Bonsall	\$398.00	Softball (Assistant)	Girls
Michelle	Cloth	CAMVA	\$526.00	Chess Club	Co-ed
Freida	Halliday	CAMVA	\$526.00	Dance Club	Co-ed
Donna	Irons	CAMVA	\$614.00	Cheerleading (Head)	Co-ed
Donna	Irons	CAMVA	\$526.00	Drill Club	Co-ed
Ann	Kavanaugh	CAMVA	\$526.00	Weight Training Club	Co-ed
Ann	Kavanaugh	CAMVA	\$688.00	Softball (Head)	Boys
Ann	Kavanaugh	CAMVA	\$398.00	Softball (Assistant)	Girls
Ann	Kavanaugh	CAMVA	\$334.00	Track and Field (Assistant)	Co-ed
Sharon	Laddey	CAMVA	\$526.00	Floor Hockey Club	Co-ed
Sharon	Laddey	CAMVA	\$394.00	Softball (Assistant)	Boys
Sharon	Laddey	CAMVA	\$691.00	Softball (Head)	Girls
Sharon	Laddey	CAMVA	\$768.00	Track and Field (Head)	Co-ed
Ascanio	Bernal	Catto	\$526.00	Chess Club	Co-ed
Hellena	Berrios	Catto	\$526.00	Drill Club	Co-ed
William	Black	Catto	\$1,122.00	Basketball (Head)	Boys
William	Black	Catto	\$688.00	Softball (Head)	Boys
William	Black	Catto	\$334.00	Track and Field (Assistant)	Co-ed
Sharon	Brophy	Catto	\$526.00	Tennis Club	Co-ed
Christopher	Callahan	Catto	\$1,122.00	Basketball (Head)	Girls
Jenna	DePompo	Catto	\$357.00	Cheerleading (Asst)	Co-ed

First Name	Last Name	Location	Amount	Activity	Notes
Jenna	DePompo	Catto	\$512.00	Gymnastics	Co-ed
Shabana	Elly	Catto	\$526.00	Dance Club	Co-ed
Reseda	Fawkes	Catto	\$691.00	Softball (Head)	Girls
Danielle	Fudala	Catto	\$768.00	Track and Field (Head)	Co-ed
Leslie	Golden	Catto	\$526.00	Knowledge Bowl	Co-ed
Angela	Gross	Catto	\$588.00	Basketball (Asst)	Girls
Bernard	Hynson	Catto	\$394.00	Softball (Assistant)	Boys
Caleb	Landolfi	Catto	\$588.00	Basketball (Asst)	Boys
Elizabeth	Rodriguez	Catto	\$398.00	Softball (Assistant)	Girls
Kaisha	Siner	Catto	\$614.00	Cheerleading (Head)	Co-ed
Andrea	Stanton	Catto	\$526.00	Skiing	Co-ed
Nikrena	Steed	Catto	\$526.00	Weight Training Club	Co-ed
Tamika	Tirado	Catto	\$526.00	Floor Hockey Club	Co-ed
Nicole	Tribbett	Catto	\$526.00	Bowling Club	Co-ed
Scott	Adams	CBPLA	\$394.00	Softball (Assistant)	Co-ed
Bennett	Brookstein	CBPLA	\$688.00	Softball (Head)	Co-ed
Bennett	Brookstein	CBPLA	\$768.00	Track and Field (Head)	Co-ed
Yowanda	Carstarphen-McEady	Cooper's Poynt	\$614.00	Cheerleading (Head)	Co-ed
Yowanda	Carstarphen-McEady	Cooper's Poynt	\$526.00	Dance Club	Co-ed
Perry	Colangelo	Cooper's Poynt	\$688.00	Softball (Head)	Boys
Noel	Deremigi	Cooper's Poynt	\$526.00	Chess Club	Co-ed
Noel	Deremigi	Cooper's Poynt	\$526.00	Weight Training Club	Co-ed
William	King	Cooper's Poynt	\$1,122.00	Basketball (Head)	Boys
William	King	Cooper's Poynt	\$1,122.00	Basketball (Head)	Girls
William	King	Cooper's Poynt	\$526.00	Floor Hockey Club	Co-ed
William	King	Cooper's Poynt	\$394.00	Softball (Assistant)	Boys
William	King	Cooper's Poynt	\$398.00	Softball (Assistant)	Girls
William	King	Cooper's Poynt	\$334.00	Track and Field (Assistant)	Co-ed
William	King	Cooper's Poynt	\$526.00	Bowling Club	Co-ed
Melanie	Kril	Cooper's Poynt	\$768.00	Track and Field (Head)	Co-ed
Sturrae	Meyers-Grier	Cooper's Poynt	\$588.00	Basketball (Asst)	Boys
Sturrae	Meyers-Grier	Cooper's Poynt	\$588.00	Basketball (Asst)	Girls
Sturrae	Meyers-Grier	Cooper's Poynt	\$691.00	Softball (Head)	Girls
Niesha	Davis	Cream	\$357.00	Cheerleading (Asst)	Co-ed
David	Elser	Cream	\$526.00	Chess Club	Co-ed
David	Elser	Cream	\$526.00	Floor Hockey Club	Co-ed
David	Elser	Cream	\$526.00	Tennis Club	Co-ed
Floyd	Rimpson	Cream	\$1,122.00	Basketball (Head)	Boys
Floyd	Rimpson	Cream	\$394.00	Softball (Assistant)	Boys
Floyd	Rimpson	Cream	\$691.00	Softball (Head)	Girls
David	Searfoorce	Cream	\$688.00	Softball (Head)	Boys

First Name	Last Name	Location	Amount	Activity	Notes
David	Searfoorce	Cream	\$398.00	Softball (Assistant)	Girls
David	Searfoorce	Cream	\$768.00	Track and Field (Head)	Co-ed
Tiffany	Service	Cream	\$614.00	Cheerleading (Head)	Co-ed
Christina	Bianca	Davis	\$588.00	Basketball (Asst)	Boys
Christina	Bianca	Davis	\$588.00	Basketball (Asst)	Girls
LisaSophia	Dovas	Davis	\$526.00	Chess Club	Co-ed
LisaSophia	Dovas	Davis	\$526.00	Weight Training Club	Co-ed
David	Fudala	Davis	\$688.00	Softball (Head)	Boys
David	Fudala	Davis	\$398.00	Softball (Assistant)	Girls
David	Fudala	Davis	\$768.00	Track and Field (Head)	Co-ed
Karen	Green	Davis	\$1,122.00	Basketball (Head)	Boys
Karen	Green	Davis	\$1,122.00	Basketball (Head)	Girls
Karen	Green	Davis	\$526.00	Floor Hockey Club	Co-ed
Karen	Green	Davis	\$394.00	Softball (Assistant)	Boys
Karen	Green	Davis	\$691.00	Softball (Head)	Girls
Karen	Green	Davis	\$334.00	Track and Field (Assistant)	Co-ed
Stacey	Heckler	Davis	\$526.00	Tennis Club	Co-ed
Andreja	Kulyk	Davis	\$526.00	Bowling Club	Co-ed
Ellen	Peterson	Davis	\$526.00	Drill Club	Co-ed
Ellen	Peterson	Davis	\$526.00	Dance Club	Co-ed
Lourdes	Cotto	Dudley	\$526.00	Dance Club	Co-ed
Alison	Deloche	Dudley	\$1,122.00	Basketball (Head)	Boys
George	Hopkins	Dudley	\$334.00	Track and Field (Assistant)	Co-ed
Bradley	Lee	Dudley	\$768.00	Track and Field (Head)	Co-ed
Margaret	Smith	Dudley	\$691.00	Softball (Head)	Girls
Shaun	Arline	HB Wilson	\$1,122.00	Basketball (Head)	Boys
Lyn	Atkins	HB Wilson	\$526.00	Drill Club	Co-ed
Racquel	Barnes	HB Wilson	\$526.00	Dance Club	Co-ed
Racquel	Barnes	HB Wilson	\$768.00	Track and Field (Head)	Co-ed
Darian	Coleman	HB Wilson	\$526.00	Chess Club	Co-ed
April	Gross	HB Wilson	\$526.00	Weight Training Club	Co-ed
Christine	Hallinan	HB Wilson	\$398.00	Softball (Assistant)	Girls
Kathryn	Hoover	HB Wilson	\$588.00	Basketball (Asst)	Boys
Kathryn	Hoover	HB Wilson	\$588.00	Basketball (Asst)	Girls
Kathryn	Hoover	HB Wilson	\$691.00	Softball (Head)	Girls
Elizabeth	O'Donnell	HB Wilson	\$614.00	Cheerleading (Head)	Co-ed
Gary	Shannon	HB Wilson	\$394.00	Softball (Assistant)	Boys
Jacqueline	Shinn	HB Wilson	\$526.00	Floor Hockey Club	Co-ed
Jacquelyn	Shinn	HB Wilson	\$334.00	Track and Field (Assistant)	Co-ed
Jacquelyn	Shinn	HB Wilson	\$526.00	Tennis Club	Co-ed
Christopher	Tapper	HB Wilson	\$688.00	Softball (Head)	Boys
Kameelah	Waheed	HB Wilson	\$1,122.00	Basketball (Head)	Girls

First Name	Last Name	Location	Amount	Activity	Notes
Shawn	Austin	Veterans	\$1,122.00	Basketball (Head)	Boys
Shawn	Austin	Veterans	\$526.00	Drill Club	Co-ed
Shawn	Austin	Veterans	\$688.00	Softball (Head)	Boys
Shawn	Austin	Veterans	\$691.00	Softball (Head)	Girls
Shawn	Austin	Veterans	\$588.00	Travel Baseball (Assistant)	Co-ed
James	Collins	Veterans	\$526.00	Bowling Club	Co-ed
Samuel	Colon	Veterans	\$526.00	Dance Club	Co-ed
Samuel	Colon	Veterans	\$394.00	Softball (Assistant)	Boys
Brad	Fisher	Veterans	\$1,122.00	Travel Baseball (Head)	Co-ed
Ivy	Foster-Maye	Veterans	\$768.00	Track and Field (Head)	Co-ed
Doreen	Macklin	Veterans	\$614.00	Cheerleading (Head)	Co-ed
Lisa	Nicolucci	Veterans	\$398.00	Softball (Assistant)	Girls
William	Roy	Veterans	\$588.00	Basketball (Asst)	Boys
William	Roy	Veterans	\$1,122.00	Basketball (Head)	Girls
Katrina	Squire	Veterans	\$357.00	Cheerleading (Asst)	Co-ed
Marc	Varalli	Veterans	\$526.00	Chess Club	Co-ed
Marc	Varalli	Veterans	\$526.00	Floor Hockey Club	Co-ed
Marc	Varalli	Veterans	\$334.00	Track and Field (Assistant)	Co-ed
Kimberly	Brown	Wiggins	\$526.00	Dance Club	Co-ed
Keith	Edwards	Wiggins	\$526.00	Chess Club	Co-ed
Barbara	Hutchinson	Wiggins	\$588.00	Basketball (Asst)	Boys
Barbara	Hutchinson	Wiggins	\$1,122.00	Basketball (Head)	Girls
Barbara	Hutchinson	Wiggins	\$526.00	Floor Hockey Club	Co-ed
Barbara	Hutchinson	Wiggins	\$688.00	Softball (Head)	Boys
Barbara	Hutchinson	Wiggins	\$398.00	Softball (Assistant)	Girls
Barbara	Hutchinson	Wiggins	\$768.00	Track and Field (Head)	Co-ed
Jennifer	Laksh	Wiggins	\$1,122.00	Basketball (Head)	Boys
Jennifer	Laksh	Wiggins	\$588.00	Basketball (Asst)	Girls
Jennifer	Laksh	Wiggins	\$394.00	Softball (Assistant)	Boys
Jennifer	Laksh	Wiggins	\$691.00	Softball (Head)	Girls
Jennifer	Laksh	Wiggins	\$334.00	Track and Field (Assistant)	Co-ed
Susan	Bowen	Yorkship	\$394.00	Softball (Assistant)	Boys
Susan	Bowen	Yorkship	\$334.00	Track and Field (Assistant)	Co-ed
Helen	Ferrante	Yorkship	\$691.00	Softball (Head)	Girls
Leslie	Gaines	Yorkship	\$526.00	Floor Hockey Club	Co-ed
Leslie	Gaines	Yorkship	\$398.00	Softball (Assistant)	Girls
Guy	Hamilton	Yorkship	\$1,122.00	Basketball (Head)	Boys
JoAnn	Miller	Yorkship	\$1,122.00	Basketball (Head)	Girls
Renee	Nelson	Yorkship	\$526.00	Tennis Club	Co-ed
Catherine	Smith	Yorkship	\$526.00	Chess Club	Co-ed
Catherine	Smith	Yorkship	\$526.00	Drill Club	Co-ed
Robyn	Walker	Yorkship	\$588.00	Basketball (Asst)	Girls

First Name	Last Name	Location	Amount	Activity	Notes
Joseph	Williams	Yorkship	\$588.00	Basketball (Asst)	Boys
Joseph	Williams	Yorkship	\$526.00	Weight Training Club	Co-ed
Joseph	Williams	Yorkship	\$688.00	Softball (Head)	Boys
Joseph	Williams	Yorkship	\$768.00	Track and Field (Head)	Co-ed

2. Extra-Curricular Activities: Activity Advisor (1)

First Name	Last Name	Location	Amount	Activity
Yvette	Pruitt	WWHS	\$1,113.00	Public Speaking

3. Grade Level Chairperson (1)

First Name	Last Name	Location	Amount	Activity	Notes
Sakeena	Bentley	Wiggins	\$300.00	Grade 4	Feb – Jun 2017

V. Seasonal Coaches – (11)

First Name	Last Name	Title	Location	Account Code	Stipend
Kareem	Ali	Head Boys Track	WWHS	11-402-100-100-300-00	\$6,355
Brandon	Bather	1 st Assistant Girls Track	WWHS	11-402-100-100-300-00	\$3,671
Preston	Brown	1 st Assistant Boys Track	WWHS	11-402-100-100-300-00	\$3,671
Rodolfo	Coplin	1 st Assistant Boys Volleyball	WWHS	11-402-100-100-300-00	\$3,153
Karen	Green	Head Softball	WWHS	11-402-100-100-300-00	\$5,790
Audrey	Gougon	1 st Assistant Softball	WWHS	11-402-100-100-300-00	\$3,153
Matthew	Marshall	Head Girls Track	WWHS	11-402-100-100-300-00	\$6,355
Dorrell	Morrison	Spring Trainer	WWHS	11-402-100-100-300-00	\$2,875
Steve	Murray	Head Baseball	WWHS	11-402-100-100-300-00	\$5,790
Dominick	Schiavone	Head Boys Volleyball	WWHS	11-402-100-100-300-00	\$5,790
Jeff	Silver	1 st Assistant Baseball	WWHS	11-402-100-100-300-00	\$3,153

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/Locksmith/Welding License – (No items at this time)

AA. Temporary Service Employees / Internships – (No items at this time)

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 – (No items at this time)**
- KK. Terminations with Reassignment – (No items at this time)**
- LL. School Placements – (No items at this time)**
- MM. Hearing Decisions – (No items at this time)**

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

CAMDEN CITY BOARD OF EDUCATION

BILL LIST SUMMARY - APRIL 2017

GENERAL LIST	\$7,134,259.15
FOOD SERVICE LIST	\$0.00
STUDENT ACTIVITIES	\$10,679.93
HAND CHECKS	<u>\$100,326.82</u>
TOTAL	<u>\$ 7,245,265.90</u>

360T	360 TRANSLATIONS INTERNATIONAL, INC.	\$3,578.00 Vend Total
P.O. # 703190	ASL 2017; J.Trainor	\$3,578.00 P
20-252-200-300-000-00	PCH PROFL & TECH SVCS	\$3,578.00 P
1402	A & R FARR ASSOICATES	\$6,239.00 Vend Total
P.O. # 701823	INVESTIGATIVE SERVICES; B.HORS	\$6,239.00 P
11-000-230-300-000-57	Purchased Professional Service	\$6,239.00 P
U038	A1 UNIFORM CITY	\$935.00 Vend Total
P.O. # 703341	Blazers for Reps; TBeaman	\$935.00
11-000-230-630-000-50	BOARD MEETING SUPPLIES	\$935.00
ACLE	ACELERO LEARNING CAMDEN/PHILADELPHIA (E	\$206,614.56 Vend Total
P.O. # 701113	BUDGET:NESMITH/C JONES	\$206,614.56 P
20-218-200-325-000-00	Purch Ed Services Head Start	\$206,614.56 P
2529	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	\$42,477.08 Vend Total
P.O. # 702440	LEGAL SERVICES; J. ROLLE, 7TH	\$25,380.60 P
11-000-230-331-000-57	LEGAL FEES	\$25,380.60 P
P.O. # 703504	JUDGEMENTSAGAINSTDIST. J. ROLL	\$14,430.56
11-000-230-820-000-57	JUDGEMENTS	\$14,430.56
P.O. # 703563	JUDGEMENTSAGAINSTDIST; J.ROLLE	\$2,665.92
11-000-230-820-000-57	JUDGEMENTS	\$2,665.92
2377	ADVANCE SYSTEMS AMERICA INC.	\$4,338.00 Vend Total
P.O. # 701607	PROFPURCHSVCS;NIELSON,EMILY	\$4,338.00 P
11-000-252-340-000-00	Time and Attendance	\$4,338.00 P
0772	ADVANCED ELEVATOR SERVICES, LLC	\$3,169.57 Vend Total
P.O. # 701066	DISTRICT WIDE ELEVATOR REPAIRS	\$3,169.57 P
11-000-261-420-020-34	ELEVATOR REPAIRS	\$3,169.57 P
AA5	ADVENTURE AQUARIUM	\$2,845.05 Vend Total
P.O. # 703398	Field Trip; David Faich	\$485.00
15-190-100-800-100-26	Field Trips	\$485.00
P.O. # 703405	ADMISSION FEES; MS. KULYK.	\$1,010.00
15-190-100-800-100-14	Field Trips	\$1,010.00
P.O. # 703571	Field Trip; David Faich	\$859.05
15-190-100-800-100-26	Field Trips	\$859.05
P.O. # 703658	ADMISSION;LYNCH	\$491.00 P
15-190-100-800-200-07	Field Trips	\$491.00 P
2586	AI SLING KORFF-DICKENSON	\$2,784.65 Vend Total
P.O. # 703642	TRAVEL REIMBURSEMENT;DICKENSON	\$1,019.70
20-235-200-600-000-00	T1 Support Supplies	\$1,019.70
P.O. # 703721	REIMBURSEMENT; A. DICKENSON	\$1,764.95
11-000-251-580-000-55	TRAVEL	\$1,764.95
0111	AKJ BOOKS LLC	\$602.98 Vend Total
P.O. # 701216	TEXBOOKS; ERICKA OKAFOR	\$301.49
11-240-100-610-000-61	Bilingual Instr. Supplies	\$301.49

0111	AKJ BOOKS LLC	\$602.98 Vend Total
P.O. # 701218	TEXBOOKS; ERICKA OKAFOR	\$301.49
11-240-100-610-000-61	Bilingual Instr. Supplies	\$301.49
ACGB	ALBERT CARINO GIRLS BASKETBALL CLUB	\$150.00 Vend Total
P.O. # 703607	W. Hickson AD	\$150.00
15-402-100-800-300-02	OTHER OBJECTS-ADMISSION	\$150.00
BAAL	ALLEY; BARBARA	\$119.00 Vend Total
P.O. # 703708	Reimb.; Markeeta Nesmith	\$119.00
20-218-200-329-000-00	Pre School Other Pur Ed Servic	\$119.00
ACTS	ANGIE'S CONSULTING AND THERAPY SERVICES	\$30,842.50 Vend Total
P.O. # 702183	Therapy 2016-17; J. Trainor	\$30,842.50 P
11-000-216-320-000-66	OT PT Related Purch Services	\$30,842.50 P
A484	ARCHWAY PROGRAM, INC.	\$197,111.40 Vend Total
P.O. # 701637	Tuition 2016-17; J. Trainor	\$197,111.40 P
11-000-100-566-000-00	TUITION-PRIV SCH DISABL IN ST	\$98,797.80 P
20-252-100-500-000-00	OTHER PURCH SVCS	\$98,313.60 P
AO57	AT & T	\$142.56 Vend Total
P.O. # 702549	District Long Distance/Altieri	\$142.56 P
11-000-230-530-002-62	TELEPHONE	\$142.56 P
2465	ATHLON I.A., LLC	\$399.00 Vend Total
P.O. # 702316	MEMBERSHIP; DESSIE	\$399.00
15-190-100-600-003-13	Instructional Materials	\$399.00
2104	BANCROFT	\$5,120.00 Vend Total
P.O. # 703380	SERVICES; R. WICKERSTY	\$5,120.00 P
11-150-100-320-000-66	Home Instruction Purchased Ser	\$5,120.00 P
B088	BANCROFT NEURO HEALTH	\$120,847.35 Vend Total
P.O. # 701893	Tuition 2016-2017; J. Trainor	\$120,847.35 P
11-000-100-566-000-00	TUITION-PRIV SCH DISABL IN ST	\$120,847.35 P
B124	BARNES & NOBLE	\$1,853.80 Vend Total
P.O. # 703613	Books for AP History Books	\$1,853.80 P
15-190-100-600-003-45	Instructional Materials	\$1,853.80 P
2413	BARTON & COONEY LLC,	\$9,666.20 Vend Total
P.O. # 702766	Instructional; Janel Williams	\$9,666.20 P
11-000-221-600-000-60	C&I Supplies	\$9,666.20 P
2836	BATTLESHIP NEW JERSEY	\$220.00 Vend Total
P.O. # 702764	Admissions; J. Sia	\$220.00
15-190-100-800-300-02	Field Trips	\$220.00
BAHO	BAYADA HOME HEALTHCARE, INC	\$23,556.25 Vend Total
P.O. # 701850	NURSING SERVICES; R. WICKERSTY	\$17,210.00 P
11-000-217-320-000-66	Extraordinary Purch Prof Servi	\$17,210.00 P

BAHO	BAYADA HOME HEALTHCARE, INC	\$23,556.25 Vend Total
P.O. # 701850	NURSING SERVICES;R. WICKERSTY	\$17,210.00 P
11-000-217-320-000-66	Extraordinary Purch Prof Servi	\$17,210.00 P
P.O. # 703261	BAYADA;R. WICKERSTY	\$6,346.25 P
11-000-217-320-000-66	Extraordinary Purch Prof Servi	\$6,346.25 P
BR10	BAYARD; ROBERT A.	\$699.00 Vend Total
P.O. # 703533	Supplies - WWHS	\$699.00
20-455-200-600-000-00	SUPPLIES	\$699.00
B169	BECKER'S SCHOOL SUPPLY	\$307.72 Vend Total
P.O. # 790028	Teaching Aids	\$134.99
15-190-100-610-100-25	SUPPLIES	\$134.99
P.O. # 790623	Teaching Aids	\$27.89 P
20-218-100-600-000-00	Pre School Ed Supplies	\$27.89 P
P.O. # 790661	Teaching Aids	\$144.84 P
20-218-100-600-000-00	Pre School Ed Supplies	\$144.84 P
BMEA	BENCHMARK EDUCATION CO.	\$5,697.00 Vend Total
P.O. # 702660	TEXTBOOKS; MRS. MURRAY	\$5,697.00
15-190-100-610-100-29	SUPPLIES	\$5,697.00
BTBO	BERLIN TWP. BOARD OF EDUCATION	\$4,561.72 Vend Total
P.O. # 701947	Tuition 2016-2017;J. Trainor	\$4,561.72 P
11-000-100-562-000-00	TUITION TO OTH LEA IN NJ-SPECL	\$4,561.72 P
BR5	BISHOP; RASHIDA	\$38.10 Vend Total
P.O. # 701656	MILEAGE REIMBURSEMENT;RB	\$38.10 P
11-000-230-339-007-76	Attendance Officer Mileage rei	\$38.10 P
BHPR	BLACK HORSE PIKE REGIONAL SCH. DISTRICT	\$9,384.20 Vend Total
P.O. # 702734	Tuition 2016-17;J.Trainor	\$2,391.00 P
11-000-100-562-000-00	TUITION TO OTH LEA IN NJ-SPECL	\$2,391.00 P
P.O. # 702933	TUITION;SANDRA CINTRON	\$6,993.20 P
11-000-100-561-000-00	TUITION TO OTH LEA IN NJ-REG	\$6,993.20 P
BF10	BRAINPOP	\$480.00 Vend Total
P.O. # 702373	Inst Supply; Ericka Okafor	\$480.00
20-244-100-600-000-90	TITLE III - SUPPLIES - NP	\$480.00
0495	BRANDYWINE PICNIC PARK AT LENAPE	\$5,642.50 Vend Total
P.O. # 703608	FIELDTRIP;BRADLEY	\$5,642.50
15-190-100-800-100-43	Field Trips	\$5,642.50
B479	BROADWAY FAMILY CENTER (EC)	\$36,333.00 Vend Total
P.O. # 701114	BUDGET:NESMITH/C JONES	\$36,333.00 P
20-218-200-321-000-00	Contracted Pre K Services	\$36,333.00 P
B496	BROOKFIELD SCHOOLS	\$241,081.00 Vend Total
P.O. # 701816	Tuition 2016-17;J. Trainor	\$16,638.00 P
11-000-100-566-000-00	TUITION-PRIV SCH DISABL IN ST	\$5,076.00 P

B496 BROOKFIELD SCHOOLS

P.O. # 701816 Tuition 2016-17;J. Trainor
20-252-100-500-000-00 OTHER PURCH SVCS

P.O. # 703628 HOME INSTRUCT.R. WICKERSTY
11-150-100-320-000-66 Home Instruction Purchased Ser

\$241,081.00 Vend Total

\$16,638.00 P
\$11,562.00 P

\$224,443.00 P
\$224,443.00 P

MBUR BURTON-NEWBILL; MARY B.

P.O. # 701654 MILEAGE REIMBURSEMENT;MBN
11-000-230-339-007-76 Attendance Officer Mileage rei

\$19.00 Vend Total

\$19.00 P
\$19.00 P

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 SVCS-CP
20-455-200-390-000-14 PURCH PROF TECH SVCS - DAVIS

\$16,408.00 Vend Total

\$16,408.00 P
\$1,803.12 P
\$3,343.83 P
\$1,971.00 P
\$6,000.00 P
\$1,929.00 P
\$833.30 P
\$527.75 P

C136 CAMDEN CO MUNICIPAL UTILITIES AUTHORITY

P.O. # 701888 SEWER SERVICES, DBROWN
11-000-262-490-000-00 WATER & SEWER

\$1,584.20 Vend Total

\$1,584.20 P
\$1,584.20 P

ALTE CAMDEN COUNTY COLLEGE

P.O. # 702220 GATEWAY TO COLLEGE; H. COPE
11-000-100-561-000-00 TUITION TO OTH LEA IN NJ-REG

\$191,666.66 Vend Total

\$191,666.66 P
\$191,666.66 P

HADT CAMDEN COUNTY CURRICULUM CONSORTIUM

P.O. # 703664 Dues;WaylesWilson
11-000-221-600-000-60 C&I Supplies

\$200.00 Vend Total

\$200.00
\$200.00

2832 CAMDEN COUNTY EDUCATION SERVICES COMM

P.O. # 701362 SERVICES;DAVID HANSON,FLOOR 8
20-502-200-320-192-00 NONPUBLIC-AUXI SVCS COMP EDU
20-503-200-320-192-00 NONPUBLIC-ESL
20-505-200-320-192-00 NONPUBLIC-TRANSPORT
20-506-200-320-193-00 NONPUBLIC-HAND SUPPL SERVICES
20-507-200-320-193-00 NONPUBLIC-EXAM & CLASS
20-508-200-320-193-00 NONPUBLIC-CORRECTIVE SPEECH

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
11-000-270-518-002-70 CONT SERV SPED - ESC & CTSA

P.O. # 702364 TRANSPORTATION; ERICKA OKAFOR
20-244-200-500-000-00 TITLE III - OTHER PURCH SERVIC

P.O. # 702496 Other Pch Svcs; A. Aumaitre
20-455-200-500-000-00 OTHER PCH SVCS

P.O. # 702757 SCHOOLS FIELD TRIPS, ARAMOS
11-000-270-350-000-70 MANAGE FEE - ECS & CTSA TRANS

\$1,335,319.31 Vend Total

\$148,080.01 P
\$88,863.36 P
\$15,438.15 P
\$2,215.35 P
\$12,947.55 P
\$18,013.60 P
\$10,602.00 P

\$1,156,639.98 P
\$43,896.66 P
\$417,587.72 P
\$695,155.60 P

\$6,240.00 P
\$6,240.00 P

\$1,078.98 P
\$1,078.98 P

\$23,280.34 P
\$637.90 P

2832 CAMDEN COUNTY EDUCATION SERVICES COMM

\$1,335,319.31 Vend Total

P.O. # 702757	SCHOOLS FIELD TRIPS, ARAMOS	\$23,280.34 P
15-000-270-512-100-06	Field Trips - Transportation	\$1,237.00 P
15-000-270-512-100-12	Field Trips - Transportation	\$237.00 P
15-000-270-512-100-13	Field Trips - Transportation	\$639.44 P
15-000-270-512-100-14	Field Trips - Transportation	\$165.00 P
15-000-270-512-100-29	Field Trips - Transportation	\$531.00 P
15-000-270-512-100-30	Field Trips - Transportation	\$865.00 P
15-000-270-512-100-31	Field Trips - Transportation	\$587.00 P
15-000-270-512-100-36	Field Trips - Transportation	\$587.00 P
15-000-270-512-100-43	Field Trips - Transportation	\$362.00 P
15-000-270-512-200-05	STUDENT TRANSPORTATION	\$587.00 P
15-000-270-512-200-07	Field Trips - Transportation	\$535.00 P
15-000-270-512-300-01	Field Trips - Transportation	\$1,395.00 P
15-000-270-512-300-02	Field Trips - Transportation	\$14,590.00 P
15-000-270-512-300-45	Field Trips - Transportation	\$325.00 P

CCTS CAMDEN COUNTY TECHNICAL SCHOOLS

\$268,926.60 Vend Total

P.O. # 702061	TUITION; K.WILLIS, 8TH FL	\$268,926.60 P
11-000-100-563-000-00	TUITION TO CNTY VOC SCH-REG	\$268,926.60 P

C144 CAMDEN DAY NURSERY (EC)

\$34,803.47 Vend Total

P.O. # 701115	BUDGET:NESMITH/C JONES	\$34,803.47 P
20-218-200-321-000-00	Contracted Pre K Services	\$34,803.47 P

CAME CAMELOT EDUCATIONAL RESOURCES, LLC

\$273,017.32 Vend Total

P.O. # 701832	EDUCATION PROGRAM;H. COPE	\$273,017.32 P
11-423-100-300-000-00	Purchased Prof and Tech Serv	\$273,017.32 P

CAR1 CAROLINA BIOLOGICAL SUPPLY CO

\$470.83 Vend Total

P.O. # 703377	Dr. Davida Coe- Brockington	\$259.15
20-057-100-600-000-06	SUPPLIES/MATLS-STEM LAB	\$259.15
P.O. # 703412	Brimm - Nitrile Disposable Med	\$211.68 P
15-190-100-600-003-45	Instructional Materials	\$211.68 P

0268 CASCADE SCHOOL SUPPLIES

\$15.03 Vend Total

P.O. # 790677	Teaching Aids	\$15.03
20-218-100-600-000-00	Pre School Ed Supplies	\$15.03

C297 CATHOLIC CHARITIES

\$10,900.00 Vend Total

P.O. # 702655	CONTRACT;AISLING DICKERSON	\$10,900.00 P
20-235-100-300-000-90	T1 Purch Ed Services NP	\$10,900.00 P

0766 CDI COMPUTERS (US) CORP

\$11,907.00 Vend Total

P.O. # 703485	Laptops/PARCC/Godette	\$11,907.00
12-000-252-730-000-62	EQUIPMENT	\$11,907.00

C014 CDWG, INC. STATE CONTRACT # 89849

\$359.47 Vend Total

P.O. # 703208	TECH;MARKEETA/JOSPHINE HAMID K	\$90.93 P
20-218-100-600-000-00	Pre School Ed Supplies	\$90.93 P

C014	CDWG, INC. STATE CONTRACT # 89849	\$359.47 Vend Total
P.O. #	703209 TECH;MARKEETA/T COOKE	\$268.54
20-218-100-600-000-00	Pre School Ed Supplies	\$268.54

C325	CENTER FOR FAMILY SERVICES INC (EC)	\$213,034.50 Vend Total
P.O. #	701116 BUDGET:M. NESMITH/C JONES	\$213,034.50 P
20-218-200-325-000-00	Purch Ed Services Head Start	\$213,034.50 P

CFSI	CENTER FOR FAMILY SERVICES, INC.	\$28,947.24 Vend Total
P.O. #	702215 Pch Prof Tech Svcs -WWHS & CHS	\$28,947.24 P
20-455-200-390-000-01	Purchase Prof Tech Svcs- CHS	\$14,289.04 P
20-455-200-390-000-02	Purchase Prof Tech Svcs - WWHS	\$14,455.40 P
20-455-200-390-000-06	Purchase Prof Tech Svcs-CAMVA	\$202.80 P

CLBO	CLAYTON BOARD OF EDUCATION	\$4,800.00 Vend Total
P.O. #	702736 Tuition 2016-17; J. Trainor	\$4,800.00 P
11-000-100-562-000-00	TUITION TO OTH LEA IN NJ-SPECL	\$4,800.00 P

0278	CLEAR CHANNEL OUT DOOR COMMUNICATIONS	\$2,000.00 Vend Total
P.O. #	703194 Billboards; T.Mason	\$2,000.00 P
20-054-200-500-000-00	Restricted - Enrollment Campai	\$2,000.00 P

0537	COLLEGE ENTRANCE EXAMINATION BOARD	\$2,036.00 Vend Total
P.O. #	702454 TEST; DINA SMITH	\$736.00
15-190-100-610-200-05	SUPPLIES	\$736.00
P.O. #	703047 Registration;JayVaugh	\$1,300.00
20-274-200-300-000-00	PCH PROFL & TECH SVCS	\$1,300.00

CWHS	COLLINGSWOOD BOARD OF EDUCATION	\$6,137.00 Vend Total
P.O. #	702196 Tuition 2016-17; J.Trainor	\$6,137.00 P
11-000-100-562-000-00	TUITION TO OTH LEA IN NJ-SPECL	\$6,137.00 P

0743	COMMAND CO., INC.	\$239,980.00 Vend Total
P.O. #	701163 FOREST HILL PLAYGROUND MOVE	\$239,980.00 P
12-000-400-450-000-55	Construction Projects	\$239,980.00 P

C641	COMMAND RADIO COMMUNICATIONS	\$5,130.60 Vend Total
P.O. #	702909 RADIOS; CHS M.AVERY	\$5,130.60
15-000-210-730-000-01	Equipment	\$5,130.60

COM1	COMPUTER SOLUTIONS INC	\$2,610.00 Vend Total
P.O. #	701860 SOFTWARE SERVICES; K.WILLIS	\$2,610.00 P
11-000-251-340-000-55	PURCH TECH SVCS	\$2,610.00 P

CHSY	COOPER HEALTH SYSTEMS	\$350.00 Vend Total
P.O. #	701820 Neuro Eval;J.Trainor	\$350.00 P
11-000-219-320-000-59	SS - PURCH PROF EDUC SVCS	\$350.00 P

1177	COOPER; CAROL A.	\$23.25 Vend Total
P.O. #	701648 MILEAGE REIMBURSEMENT;CC	\$23.25 P
11-000-230-339-007-76	Attendance Officer Mileage rei	\$23.25 P

C766	CORBETT; RONALD J.	\$15.66 Vend Total
P.O. # 701657	MILEAGE REIMBURSEMENT;RC	\$15.66 P
11-000-230-339-007-76	Attendance Officer Mileage rei	\$15.66 P
C813	COURIER POST	\$1,294.56 Vend Total
P.O. # 702109	Advertisement for SY 16-17	\$1,294.56 P
11-000-251-890-002-55	District budget reserves	\$1,294.56 P
CCER	COVANTA CAMDEN ENERGY RECOVERY CENTE	\$6,118.71 Vend Total
P.O. # 701053	Waste; D. Brown	\$6,118.71 P
11-000-262-420-027-34	REFUSE TIPPING FEE	\$6,118.71 P
C338	CRESCENT HILL	\$79,566.00 Vend Total
P.O. # 701784	Tuition 2016-2017;J.Trainor	\$79,566.00 P
11-000-100-566-000-00	TUITION-PRIV SCH DISABL IN ST	\$79,566.00 P
CC23	CRISDON; CYNTHIA	\$65.28 Vend Total
P.O. # 701650	MILEAGE REIMBURSEMENT;CC	\$65.28 P
11-000-230-339-007-76	Attendance Officer Mileage rei	\$65.28 P
0617	CROWNE PLAZA PHILADELPHIA/CHERRY HILL	\$960.00 Vend Total
P.O. # 703026	Hotel; ADyer-S.Upshaw	\$960.00
20-362-200-500-000-00	PERKINS - OTHER PURCH SVCS	\$960.00
DAAN	DAANJ	\$375.00 Vend Total
P.O. # 703700	W. Hickson AD	\$375.00
15-402-100-500-300-02	OTHER PURCH SVCS	\$375.00
CMD	DAVIS; CARMEN M.	\$1,234.26 Vend Total
P.O. # 703567	REIMBURSEMENT;MARKEETA/CARMEN	\$26.72
20-218-200-580-000-00	Pre School Travel	\$26.72
P.O. # 703660	REIMBURSEMENT;MARKEETA/CARMEN	\$1,207.54 P
20-218-200-580-000-00	Pre School Travel	\$1,207.54 P
2670	DEBORAH GOODMAN	\$567.60 Vend Total
P.O. # 703670	Reimbursement;WaylesWilson	\$567.60
11-000-221-320-000-60	Purch Prof Services	\$567.60
EDDE	DECKER, D.O.; EDMUND	\$625.00 Vend Total
P.O. # 701744	MEDICAL SERVICES;R. WICKERSTY	\$625.00 P
11-000-213-300-002-66	dentist and doctor salaries	\$625.00 P
AD25	DELECCE; ANDREA	\$66.00 Vend Total
P.O. # 703633	REIMBURSEMENT;ANDREA DELEECE	\$66.00
20-218-200-329-000-00	Pre School Other Pur Ed Servic	\$66.00
D168	DELL MARKETING ,L.P. A70256 - 1NJCP	\$31,575.36 Vend Total
P.O. # 703612	LAPTOPS; M. AVERY	\$31,575.36
15-190-100-600-008-01	Technology	\$31,575.36

DESK	DEPTFORD SKATING AND FUN CENTER, INC	\$1,220.00 Vend Total
P.O. # 703716	3RD MP AWARD INCENTIVE	\$1,220.00 P
15-190-100-800-100-16	Field Trips	\$1,220.00 P
D217	DESIGNER T'S	\$1,000.00 Vend Total
P.O. # 703774	Other Pch Svcs -CHS & WWHS	\$1,000.00
20-455-200-500-000-00	OTHER PCH SVCS	\$1,000.00
M621	DIANE MODIC-SMITH	\$8,165.00 Vend Total
P.O. # 701304	Therapy Serv 16-17;J.Trainor	\$8,165.00 P
11-000-216-320-000-66	OT PT Related Purch Services	\$8,165.00 P
0093	DISCOVERY BENEFITS, INC.	\$1,081.50 Vend Total
P.O. # 702484	OTHPURCHSVCS;NIELSON,EMILY	\$1,081.50 P
11-000-251-330-011-56	COBRA (Discovery Benefits)	\$1,081.50 P
9978	DORNEY PARK AND WILDWATER KINGDOM	\$1,879.18 Vend Total
P.O. # 703495	ADMISSION FEES;MS. WOODRIDGE	\$1,879.18
15-190-100-800-100-14	Field Trips	\$1,879.18
DAC	DURAND ACADEMY & COMMUNITY SERVICES	\$35,009.70 Vend Total
P.O. # 702380	Tuition 2016-2017;J. Trainor	\$35,009.70 P
11-000-100-566-000-00	TUITION-PRIV SCH DISABL IN ST	\$35,009.70 P
2337	EB FENCE LLC	\$6,500.00 Vend Total
P.O. # 701349	Fence; D. Brown	\$6,500.00 P
11-000-262-610-006-73	SUPPLIES	\$6,500.00 P
0574	EDUCATION, INC	\$1,342.00 Vend Total
P.O. # 703413	NUSRSING SEVICES;R. WICKERSTY	\$1,342.00 P
11-150-100-320-000-66	Home Instruction Purchased Ser	\$1,342.00 P
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
2410	ERIC ROZINSKI	\$4,550.00 Vend Total
P.O. # 701880	CONTRACT;JANET WILLIAMS	\$4,550.00 P
20-235-100-300-000-90	T1 Purch Ed Services NP	\$4,550.00 P
F070	FEDEX	\$63.03 Vend Total
P.O. # 702686	MAIL SERVICES;KAREN WILLIS,FL8	\$63.03 P
11-000-230-530-000-55	POSTAGE	\$63.03 P
FTNE	FIBER TECHNOLOGIES NETWORK, L.L.C.	\$64,315.80 Vend Total
P.O. # 701129	WAN/Internet Access/Altier	\$64,315.80 P
11-000-222-340-018-62	Fibertech WAN and Internet	\$64,315.80 P
FB55	FILE BANK	\$6,134.28 Vend Total
P.O. # 702374	STORAGE DISTRICT WIDE; A.BROWN	\$6,134.28 P
11-000-213-500-000-66	Health Other Purch Services	\$192.63 P
11-000-219-592-000-59	SS - MISC PURCH SVCS	\$157.62 P

FB55 FILE BANK

\$6,134.28 Vend Total

P.O. # 702374	STORAGE DISTRICT WIDE; A.BROWN	\$6,134.28 P
11-000-230-339-009-76	Student academic records manag	\$1,951.52 P
11-000-251-340-000-55	PURCH TECH SVCS	\$2,785.27 P
11-000-266-300-000-72	Security Purchased Services	\$5.28 P
15-190-100-500-300-02	OTHER PURCH SVCS	\$397.17 P
20-218-200-330-000-00	Pre School Other Purch Service	\$64.44 P
20-455-200-600-000-00	SUPPLIES	\$580.35 P

FP55 FLORIO PERRUCCI STEINHARDT & FADER, L.L.

\$29,832.31 Vend Total

P.O. # 701986	LEGAL SERVICES; J.ROLLE, 7FL	\$29,832.31 P
11-000-230-331-000-57	LEGAL FEES	\$29,832.31 P

ARA5 FOOD SERVICES (ARAMARK CATERING)

\$3,278.00 Vend Total

P.O. # 701730	Food service; Ms. Collazo	\$200.00
20-235-200-800-000-15	Dudley School - T1 PI	\$200.00
P.O. # 701785	Other Pch Svcs - CAMVA	\$2,208.00
20-455-200-500-000-00	OTHER PCH SVCS	\$2,208.00
P.O. # 702047	Other Pch Svcs - WWHS	\$300.00
20-455-200-500-000-00	OTHER PCH SVCS	\$300.00
P.O. # 702225	Catering; Nov 2016	\$150.00
20-235-200-500-000-00	T1 Support Other Pur Services	\$150.00
P.O. # 702228	Catering;Community Meeting	\$270.00
11-800-330-500-005-80	Catering for campaign events	\$270.00
P.O. # 702666	Catering; BPAC Jan Mtg.	\$150.00
20-235-200-500-000-00	T1 Support Other Pur Services	\$150.00

CF7 FORD; CRYSTAL B.

\$43.43 Vend Total

P.O. # 701649	MILEAGE REIMBURSEMENT;CF	\$43.43 P
11-000-230-339-007-76	Attendance Officer Mileage rei	\$43.43 P

1130 FOUNDATION FOR EDUCATIONAL ADMIN INC

\$298.00 Vend Total

P.O. # 703427	PROF. DEVELOPEMENT; K. REID	\$149.00
15-000-223-320-300-01	PD for Staff	\$149.00
P.O. # 703506	PROF. DEVELOPMENT; K. REID	\$149.00
15-000-223-320-300-01	PD for Staff	\$149.00

F254 FRANKLIN INSTITUTE

\$671.20 Vend Total

P.O. # 703648	ADMISSIONS;JENKINS	\$671.20
15-190-100-800-200-07	Field Trips	\$671.20

G067 GARFIELD PARK ACADEMY

\$129,155.50 Vend Total

P.O. # 701894	Tuition 2016-17;J.Trainor	\$120,031.00 P
11-000-100-566-000-00	TUITION-PRIV SCH DISABL IN ST	\$114,869.00 P
20-252-100-500-000-00	OTHER PURCH SVCS	\$5,162.00 P
P.O. # 703329	Tuition 2016-17; J. Trainor	\$9,124.50 P
20-252-100-500-000-00	OTHER PURCH SVCS	\$9,124.50 P

2163 GARLITZ;KELLY **\$151.09 Vend Total**
P.O. # 703516 Travel OD;J.Trainor \$151.09 P
11-000-219-580-000-59 TRAVEL \$151.09 P

1464 GAW, DAVID **\$140.00 Vend Total**
P.O. # 703637 M.S. BASKETBALL REFEREE \$140.00
11-402-100-500-000-00 OTHER PCH SVCS \$140.00

2420 GERARDO IVAN HANNEL **\$648.75 Vend Total**
P.O. # 701556 Materials; Evelyn Ruiz \$648.75
15-190-100-600-003-25 Instructional Materials \$648.75

2678 GETTYSBURG FOUNDATION **\$98.00 Vend Total**
P.O. # 703668 Admissions;A. Boettcher \$98.00
15-190-100-800-300-02 Field Trips \$98.00

G190 GLOUCESTER CO SPEC SERVS SCH DIST **\$199,582.38 Vend Total**
P.O. # 703740 Tuiton 2016-17;J.Trainor \$199,582.38 P
11-000-100-565-000-00 TUITION-CTY SPEC SVC/REG DAY \$199,582.38 P

G247 GOODWILL INDUSTRIES OF SO NJ **\$70,800.00 Vend Total**
P.O. # 703082 Tuition 2016-17;J.Trainor \$70,800.00 P
11-000-100-562-000-00 TUITION TO OTH LEA IN NJ-SPECL \$70,800.00 P

GP10 GOPHER SPORT **\$260.10 Vend Total**
P.O. # 702522 SUPPLIES;MARKEETA;CHERYL HAMMO \$260.10
20-218-100-600-000-00 Pre School Ed Supplies \$260.10

GG&S GRATEFULL GLASS & SCREEN, LLC **\$320.00 Vend Total**
P.O. # 701059 Supplies; D. Brown \$320.00 P
11-000-261-610-008-73 DOOR AND WINDOW GLASS \$320.00 P

2033 GRAVINA;VINCENT IV **\$768.90 Vend Total**
P.O. # 703640 Reimburement;WaylesWilson \$768.90
20-274-200-580-000-00 TRAVEL \$768.90

0647 GROUNDS FOR SCULPTURE INC **\$205.00 Vend Total**
P.O. # 702945 ADMISSIONS;MS. STACY HECKLER \$205.00
15-190-100-800-100-14 Field Trips \$205.00

0418 GUADALUPE FAMILY SERVICES **\$1,950.00 Vend Total**
P.O. # 702165 SERVICES;PATRICIA QUINTER,PRIN \$1,950.00 P
20-235-100-300-000-90 T1 Purch Ed Services NP \$1,950.00 P

2573 HANDLE WITH CARE BEHAVIOR MANAGEMENT S **\$3,750.00 Vend Total**
P.O. # 703189 Workshop 2017;J.Trainor \$3,750.00 P
20-252-200-500-000-00 OTHER PURCH SVCS/TRANS \$3,750.00 P

H144 HARRYS SUPPLY LLC DBA HARRYS PLUMBING **\$529.00 Vend Total**
P.O. # 701055 Plumbing; D.Brown \$529.00 P
11-000-261-610-014-73 PLUMBING SUPPLIES \$529.00 P

H156	HATCH INC.	\$800.00 Vend Total
P.O. # 702032	Other Purch Serv; A. Aumaitre	\$800.00 P
20-451-200-500-000-00	OTHER PURCH SERV.	\$800.00 P
EH7	HAYNES; EMEDY ROSARIO	\$19.53 Vend Total
P.O. # 701652	MILEAGE REIMBURSEMENT;EH	\$19.53 P
11-000-230-339-007-76	Attendance Officer Mileage rei	\$19.53 P
1075	HEALTHCARE CONSULTANTS INC	\$3,780.00 Vend Total
P.O. # 702324	NURSING SERVICES;R. WICKERSTY	\$3,780.00 P
11-000-217-320-000-66	Extraordinary Purch Prof Servi	\$3,780.00 P
H197	HEARTLAND REHABILITATION SERVICES OF NJ	\$8,491.50 Vend Total
P.O. # 701307	Therapy 2016-17;J.Trainor	\$8,491.50 P
11-000-216-320-000-66	OT PT Related Purch Services	\$8,491.50 P
HDCC	HISPANIC DAY CARE CENTER (EC)	\$71,502.00 Vend Total
P.O. # 701118	BUDGET: M. NESMITH/C. JONES	\$71,502.00 P
20-218-200-321-000-00	Contracted Pre K Services	\$71,502.00 P
0553	HOUGHTON MIFFLIN HARCOURT	\$9,000.00 Vend Total
P.O. # 701534	Coaching;Vincent Gravina	\$9,000.00 P
20-274-200-300-000-00	PCH PROFL & TECH SVCS	\$9,000.00 P
7051	INDEPENDENCE SEAPORT MUSEUM	\$190.00 Vend Total
P.O. # 702763	Admissions;J. Sia	\$190.00 P
15-190-100-800-300-02	Field Trips	\$190.00 P
INT1	INTERACTIVE KIDS	\$43,225.00 Vend Total
P.O. # 701884	Services;J.Trainor 2016-2017	\$37,625.00 P
20-252-200-300-000-00	PCH PROFL & TECH SVCS	\$37,625.00 P
P.O. # 703250	PROF. ED SERVICES; MRS. MURRAY	\$5,600.00
15-190-100-320-100-29	PURCH PROF EDUC SVCS	\$5,600.00
0379	INTERLINE BRANDS INC/DBA AMSAN	\$26,349.96 Vend Total
P.O. # 701051	Equipment; D. Brown	\$6,039.84 P
11-000-262-420-019-34	CUSTODIAL EQUIPMENT REPAIR	\$6,039.84 P
P.O. # 701052	Supplies; D.Brown	\$20,310.12 P
11-000-262-610-004-73	CUSTODIAL SUPPLIES	\$20,310.12 P
2682	JARDAINE BROWN	\$855.97 Vend Total
P.O. # 703661	Reimbursement;JarDanieBrown	\$855.97
20-274-200-580-000-00	TRAVEL	\$855.97
OSJR	JOSE RAMOS	\$350.00 Vend Total
P.O. # 701864	Food Services; Ms. Collazo	\$350.00
20-235-200-800-000-15	Dudley School - T1 PI	\$350.00
2645	JOSEPH MCDONNELL	\$120.00 Vend Total
P.O. # 703638	M.S. BASKETBALL REFEREE	\$120.00
11-402-100-500-000-00	OTHER PCH SVCS	\$120.00

J244	JOSTENS, INC	\$1,405.04 Vend Total
P.O. # 703577	SERVICES RENDERED; D.GORDY	\$1,405.04
11-999-999-999-00	ADDITIONAL PY YR ORDER 15/16	\$1,405.04
1400	KRAVITZ, CHARLES	\$160.00 Vend Total
P.O. # 703573	MS BASKETBALL OFFICIAL	\$160.00
11-402-100-500-000-00	OTHER PCH SVCS	\$160.00
K191	KURTZ BROTHERS	\$33.45 Vend Total
P.O. # 790678	Teaching Aids	\$33.45 P
20-218-100-600-000-00	Pre School Ed Supplies	\$33.45 P
L022	LABAR DAYCARE CENTER (EC)	\$36,483.00 Vend Total
P.O. # 701122	BUDGET.M. NESMITH/C JONES	\$36,483.00 P
20-218-200-321-000-00	Contracted Pre K Services	\$36,483.00 P
L034	LAKESHORE LEARNING MATERIALS	\$1,388.31 Vend Total
P.O. # 703479	SUPPLIES;MARKEETA/ZENETTA BRON	\$1,388.31 P
20-218-100-600-000-00	Pre School Ed Supplies	\$1,388.31 P
L063	LARC'S SCHOOL	\$31,855.56 Vend Total
P.O. # 702532	Tuition 2016-2017;J.Trainor	\$31,855.56 P
11-000-100-566-000-00	TUITION-PRIV SCH DISABL IN ST	\$26,546.30 P
20-257-100-500-000-00	OTH PURCH PROF SVC-HANDICAPPED	\$5,309.26 P
2642	LEARNING TREE MULTICULTURAL/MULTILINGUA	\$1,500.00 Vend Total
P.O. # 703254	Eval 2017;J.Trainor	\$1,500.00 P
20-252-200-300-000-00	PCH PROFL & TECH SVCS	\$1,500.00 P
1009	LEGACY TREATMENT SERVICES	\$19,711.50 Vend Total
P.O. # 701793	Tuition 2016-17;J.Trainor	\$19,711.50 P
11-000-100-566-000-00	TUITION-PRIV SCH DISABL IN ST	\$19,711.50 P
LHS	LENAPE HIGH SCHOOL	\$150.00 Vend Total
P.O. # 703793	ENTRY FEE; COL. V. ROSS	\$150.00
15-190-100-800-300-01	Field Trips	\$150.00
0774	LENNYS TOWING AND TRUCK SERVICE	\$1,411.75 Vend Total
P.O. # 701011	Towing; D. Brown	\$1,411.75 P
11-000-262-420-011-34	TOWING OF DISTRICT VEHICLES	\$1,411.75 P
2562	LEONARD ATKINS	\$40.00 Vend Total
P.O. # 703702	MIDDLE BASKETBALL REFEREE	\$40.00
11-402-100-500-000-00	OTHER PCH SVCS	\$40.00
0957	LEVYS INC	\$911.40 Vend Total
P.O. # 790113	Athletic Supplies	\$911.40
15-402-100-600-300-02	SUPPLIES/MATERIALS	\$911.40
LBOE	LINDENWOLD BOARD OF EDUCATION	\$9,770.70 Vend Total
P.O. # 702715	TUITION;SANDRA CINTRON	\$6,586.20 P
11-000-100-561-000-00	TUITION TO OTH LEA IN NJ-REG	\$6,586.20 P

LBOE	LINDENWOLD BOARD OF EDUCATION	\$9,770.70 Vend Total
P.O. # 702715	TUITION;SANDRA CINTRON	\$6,586.20 P
11-000-100-561-000-00	TUITION TO OTH LEA IN NJ-REG	\$6,586.20 P
P.O. # 702888	TUITION;SANDRA CINTRON	\$3,184.50 P
11-000-100-561-000-00	TUITION TO OTH LEA IN NJ-REG	\$3,184.50 P
2038	LINE SYSTEMS	\$3,454.37 Vend Total
P.O. # 701584	Service Agreement/Altieri	\$3,454.37 P
11-000-222-340-005-62	SIP Trunk for VoIP system	\$3,454.37 P
0365	LONGWOOD GARDENS	\$283.00 Vend Total
P.O. # 703048	ADMISSION FEES;MS. LIPSCOMB	\$283.00
15-190-100-800-100-14	Field Trips	\$283.00
2062	LUKE;KAREN	\$579.44 Vend Total
P.O. # 703703	Reimbursement;WaylesWilson	\$579.44
11-000-221-320-000-60	Purch Prof Services	\$579.44
HNL2	LY; HOA NGOC	\$1,210.10 Vend Total
P.O. # 703659	REIMBURSEMENT;MARKEETA/HOA LY	\$1,210.10 P
20-218-200-580-000-00	Pre School Travel	\$1,210.10 P
1170	MADE IN CAMDEN, LLC	\$1,850.00 Vend Total
P.O. # 701914	UNIFORMS; A. RAMOS, 8TH FL	\$1,850.00 P
11-190-100-610-000-00	SUPPLIES-DISTRICTWIDE	\$1,850.00 P
0631	MADISON PLUMBING, HEATING, INDUS. SUPPLY	\$2,423.00 Vend Total
P.O. # 701068	Plumbing; D. Brown	\$2,423.00 P
11-000-261-610-014-73	PLUMBING SUPPLIES	\$2,423.00 P
MC55	MALL CHEVROLET	\$9,132.78 Vend Total
P.O. # 701005	MAINTENANCE & REPAIR VEHICLES	\$9,132.78 P
11-000-262-420-023-34	FLEET REPAIR UNDER 12,500GVW	\$9,132.78 P
2568	MARCELLIS SHUBERT	\$3,300.00 Vend Total
P.O. # 703699	CDL TRAININGS; A. RAMOS	\$3,300.00 P
11-000-251-100-000-55	SALARIES - OTHER PROFESSIONAL	\$3,300.00 P
2679	MARLA C. WALLACE	\$1,388.13 Vend Total
P.O. # 703718	TUITION REIMBURSEMENT; A. RAMO	\$1,388.13
11-000-291-280-003-56	TUITION SUPPORT STAFF CONTRACT	\$1,388.13
MDWC	Marshall Dennehey Warner Coleman&Goggin	\$19,695.39 Vend Total
P.O. # 702661	JUDGEMENTSAGAINSTDIST; A.RAMOS	\$19,695.39
11-000-230-820-000-57	JUDGEMENTS	\$19,695.39
MW55	MARTHA F. WILSON	\$1,800.60 Vend Total
P.O. # 703831	Reim-NSBA Annual Conf; NDean	\$1,800.60
11-000-230-585-000-50	BOARD MEMBER TRAVEL & REGISTRA	\$1,800.60

0159	MARYLAND SCIENCE CENTER IMAX	\$1,122.00 Vend Total
P.O. # 703248	FIELDTRIP; MRS. MURRAY	\$1,122.00
15-190-100-800-100-29	Field Trips	\$1,122.00
2461	MEASURED PROGRESS, INC.	\$40,000.00 Vend Total
P.O. # 702029	HS Interims;WaylesWilson	\$40,000.00 P
20-239-100-600-000-00	SUPPLIES & MATLS	\$40,000.00 P
2419	MELANIE MC GLONE	\$1,986.00 Vend Total
P.O. # 703744	TUITION REIMBURSEMENT; A. RAMO	\$1,986.00
11-000-291-280-001-56	TUITION-CEA PROF CONTRACT	\$1,986.00
M491	MI CASITA DAY CARE CENTER (EC)	\$182,102.50 Vend Total
P.O. # 701124	BUDGET: M.NESMITH/C JONES	\$182,102.50 P
20-218-200-321-000-00	Contracted Pre K Services	\$182,102.50 P
C894	MICHAEL J. REEVES DBA CROWN TROPHY	\$438.00 Vend Total
P.O. # 703042	Plaques;TeachCamden	\$438.00
11-000-251-600-000-58	Office Pub Info Supplies	\$438.00
0948	MISSIONONE EDUCATIONAL STAFFING SERVICE	\$76,944.64 Vend Total
P.O. # 702752	AMEND CONTRACT; E.NIELSON	\$76,944.64 P
11-190-100-320-000-56	PURCH PROF ED SERVICES (Substi	\$76,944.64 P
MONT	MONTEGRILLO	\$660.50 Vend Total
P.O. # 703520	Other Pch Svcs - WWHS	\$200.00
20-455-200-500-000-00	OTHER PCH SVCS	\$200.00
P.O. # 703548	Other Pch Svcs - CPoynt	\$215.70
20-455-200-500-000-00	OTHER PCH SVCS	\$215.70
P.O. # 703578	Other Pch Svcs - WWHS	\$244.80
20-455-200-500-000-00	OTHER PCH SVCS	\$244.80
0153	MOORESTOWN BOYS SPRING TRACK FUND	\$345.00 Vend Total
P.O. # 703765	Whickson AD	\$345.00
15-402-100-500-300-02	OTHER PURCH SVCS	\$345.00
2643	MOUNCE; ROBERT B.	\$150.00 Vend Total
P.O. # 703332	Survey;Myra DeJesus	\$150.00
15-190-100-610-300-02	SUPPLIES	\$150.00
LEMU	MURPHY; LEAH	\$1,365.00 Vend Total
P.O. # 703796	TUITION REIMBURSEMENT; A. RAMO	\$1,365.00
11-000-291-280-001-56	TUITION-CEA PROF CONTRACT	\$1,365.00
N072	NASCO - FORT ATKINSON	\$368.58 Vend Total
P.O. # 702521	SUPPLIES;MARKEETA/CHERYL HAMMO	\$336.32 P
20-218-100-600-000-00	Pre School Ed Supplies	\$336.32 P
P.O. # 790463	Teaching Aids	\$32.26
15-190-100-610-100-08	SUPPLIES	\$32.26

0676 NATIONAL ART & SCHOOL SUPPLIES \$70.20 Vend Total
P.O. # 790434 Teaching Aids \$70.20
15-190-100-610-100-08 SUPPLIES \$70.20

NABI NATIONAL BUSINESS INSTITUTE \$1,598.00 Vend Total
P.O. # 703704 SUBSCRIPTIONS; A. RAMOS \$1,598.00
11-000-230-610-000-57 SUPPLIES \$1,598.00

NSB1 NATIONAL SCHOOL BOARD ASSOCIATION \$59.80 Vend Total
P.O. # 703135 Reg and Mileage; TBeaman \$59.80
11-000-230-895-000-50 BOARD MEMBER BOE DUES AND FEES \$59.80

N251 NJ AMERICAN WATER CO \$17,609.03 Vend Total
P.O. # 701905 Water Services; D. Brown \$17,609.03 P
11-000-262-490-000-00 WATER & SEWER \$17,609.03 P

0616 NJ FCCLA \$1,728.00 Vend Total
P.O. # 703025 Registration; A. DYER S. UPSHAW \$1,728.00
20-362-200-500-000-00 PERKINS - OTHER PURCH SVCS \$1,728.00

NJS NJ STATE INTERSCHOLASTIC ATHLETIC ASSOC \$952.00 Vend Total
P.O. # 703649 W. Hickson AD \$80.00
15-402-100-500-300-02 OTHER PURCH SVCS \$80.00
P.O. # 703663 W. Hickson AD \$872.00
15-402-100-500-300-02 OTHER PURCH SVCS \$872.00

N028 NJASBO \$57.00 Vend Total
P.O. # 702845 PROF. TRAININGS; D. GORDY, 8TH \$57.00 P
11-000-251-592-000-55 MISC PURCH SVCS \$57.00 P

2482 NJSBBA POS.BEHAV. MOD. MARTIAL ARTS PRGM \$1,199.92 Vend Total
P.O. # 701977 Other Pch Svcs; A. Aumaitre \$1,199.92 P
20-455-200-500-000-00 OTHER PCH SVCS \$1,199.92 P

NJVB NJVBOA SOUTH \$126.00 Vend Total
P.O. # 703650 W. Hickson AD \$126.00
15-402-100-800-300-02 OTHER OBJECTS-ADMISSION \$126.00

OAIC OAKS INTEGRATED CARE \$69,674.00 Vend Total
P.O. # 701702 Prof Tech Svcs - 7 SBYS Sites \$69,674.00 P
20-455-200-390-000-01 Purchase Prof Tech Svcs- CHS \$10,624.92 P
20-455-200-390-000-02 Purchase Prof Tech Svcs - WWHS \$11,480.99 P
20-455-200-390-000-05 Purchase Prof Tech Svcs- Hatch \$10,037.00 P
20-455-200-390-000-06 Purchase Prof Tech Svcs-CAMVA \$5,204.83 P
20-455-200-390-000-07 Purchase Prof Tech Svcs -VETS \$10,078.67 P
20-455-200-390-000-12 PURCH PROF TECH SVCES-CP \$6,528.50 P
20-455-200-390-000-14 PURCH PROF TECH SVCS - DAVIS \$15,719.09 P

OB01 OFFICE BASICS INC \$4,031.29 Vend Total
P.O. # 702138 SUPPLIES; MARKEETA/ROSITA VARGA \$20.09 P
20-218-200-600-000-00 Pre School Support Supplies \$20.09 P

OB01	OFFICE BASICS INC	\$4,031.29 Vend Total
P.O. # 702139	SUPPLIES;MARKEETA/TRACEY LYNCH	\$53.18 P
20-218-200-600-000-00	Pre School Support Supplies	\$53.18 P
P.O. # 702140	SUPPLIES;MARKEETA/TANYA GILLES	\$469.31 P
20-218-200-600-000-00	Pre School Support Supplies	\$469.31 P
P.O. # 702142	SUPPLIES;MARKEETA/PATRICIA NEL	\$209.79 P
20-218-200-600-000-00	Pre School Support Supplies	\$209.79 P
P.O. # 702904	SUPPLIES;MARKEETA/DEBORAH MIMM	\$304.71
20-218-200-600-000-00	Pre School Support Supplies	\$304.71
P.O. # 703207	TECH;MARKEETA/T COOKE	\$215.88
20-218-100-600-000-00	Pre School Ed Supplies	\$215.88
P.O. # 703210	TECH;MARKEETA/RUTH GONZALEZ	\$436.48
20-218-100-600-000-00	Pre School Ed Supplies	\$436.48
P.O. # 703318	Supplies - Vets	\$806.75
20-455-200-600-000-00	SUPPLIES	\$806.75
P.O. # 703319	Supplies - CHS	\$299.96
20-455-200-600-000-00	SUPPLIES	\$299.96
P.O. # 703361	Supplies - Vets	\$1,215.14
20-455-200-600-000-00	SUPPLIES	\$1,215.14

O136	OVERBROOK SCHOOL FOR THE BLIND	\$49,704.00 Vend Total
P.O. # 702746	Tuition 2016-17;J. Trainor	\$49,704.00 P
11-000-100-567-000-00	TUITION-PRIV SCH DISABL OUT ST	\$49,704.00 P

PPTI	PARA-PLUS TRANSLATIONS, INC.	\$3,885.40 Vend Total
P.O. # 703459	Translation Serv;J.Trainor	\$3,885.40 P
20-252-200-300-000-00	PCH PROFL & TECH SVCS	\$3,885.40 P

2221	PARTNERS IN LEARNING, INC	\$215.00 Vend Total
P.O. # 701396	Behav. Mgmt;J.Trainor	\$215.00 P
11-000-219-320-000-59	SS - PURCH PROF EDUC SVCS	\$215.00 P

PAS	PASCO SCIENTIFIC	\$3,703.10 Vend Total
P.O. # 703397	Dr. Davida Coe-Brockington	\$3,703.10
20-057-400-731-000-06	EQUIP-INSTR-STEM LAB	\$3,703.10

P105	PASSON'S SPORTS	\$1,839.82 Vend Total
P.O. # 702351	W. Hickson AD	\$1,101.10
15-402-100-500-300-02	OTHER PURCH SVCS	\$1,101.10
P.O. # 790052	Athletic Supplies	\$504.30
15-402-100-600-300-01	SUPPLIES & MATLS	\$504.30
P.O. # 790063	Athletic Supplies	\$177.72
15-402-100-600-300-01	SUPPLIES & MATLS	\$177.72
P.O. # 790072	Athletic Supplies	\$56.70
15-402-100-600-300-01	SUPPLIES & MATLS	\$56.70

2585	PAULA SAILLARD	\$1,416.17 Vend Total
P.O. # 703828	Reimbursement;P Saillard	\$1,416.17
15-190-100-800-300-02	Field Trips	\$1,416.17

PSYP	PEARSON EDUCATION, INC	\$1,490.76 Vend Total
P.O. #	703503 INST SUPPLY; ERICKA OKAFOR	\$1,490.76
20-243-100-600-000-00	SUPPLIES	\$1,490.76
0920	PEMBERTON HIGH SCHOOL JROTC PROGRAM	\$100.00 Vend Total
P.O. #	703419 Registration; Sgt. McRae	\$100.00
15-190-100-800-300-02	Field Trips	\$100.00
P269	PHILADELPHIA MUSEUM OF ART	\$315.00 Vend Total
P.O. #	703531 ADMISSION FEES; Y. KNOX-MOORE	\$315.00
15-190-100-800-100-11	Field Trips	\$315.00
P283	PHILADELPHIA ZOO GROUP SALES OFFICE	\$156.00 Vend Total
P.O. #	703626 ADMISSIONS; LYNCH	\$65.00
15-190-100-800-200-07	Field Trips	\$65.00
P.O. #	703631 ADMISSIONS; LYNCH; PETITTE	\$91.00
15-190-100-800-200-07	Field Trips	\$91.00
PINE	PINELAND LEARNING	\$78,584.40 Vend Total
P.O. #	701896 Tuition 2016-17; J. Trainor	\$78,584.40 P
11-000-100-566-000-00	TUITION-PRIV SCH DISABL IN ST	\$25,802.32 P
20-252-100-500-000-00	OTHER PURCH SVCS	\$52,782.08 P
2142	PRAXIS DATA SYSTEMS INC	\$6,063.50 Vend Total
P.O. #	703022 INST SUPPLY; ERICKA OKAFOR	\$6,063.50
20-244-100-600-000-90	TITLE III - SUPPLIES - NP	\$6,063.50
PHC5	PREFERRED HOME HEALTH CARE	\$33,377.84 Vend Total
P.O. #	702488 HOME HEALTH AIDES; R. WICKERSTY	\$33,377.84 P
11-000-217-320-000-66	Extraordinary Purch Prof Servi	\$33,377.84 P
2610	QUIVER FARM PROJECTS, INC.	\$975.00 Vend Total
P.O. #	703550 CHICKEN HATCHING PROJEC-DOBSON	\$975.00
15-190-100-800-100-08	Field Trips	\$975.00
0961	R&R TROPHY & SPORTING GOODS	\$442.64 Vend Total
P.O. #	790081 Athletic Supplies	\$382.44
15-402-100-600-300-01	SUPPLIES & MATLS	\$382.44
P.O. #	790101 Athletic Supplies	\$60.20
15-402-100-600-300-02	SUPPLIES/MATERIALS	\$60.20
R066	RANCH HOPE INC	\$5,000.00 Vend Total
P.O. #	702713 TUITION; SANDRA CINTRON	\$5,000.00 P
11-000-100-561-000-00	TUITION TO OTH LEA IN NJ-REG	\$5,000.00 P
NW1	READY REFRESH	\$129.87 Vend Total
P.O. #	701058 Water; D. Brown	\$129.87 P
11-000-262-490-002-00	BOTTLED DRINKING WATER	\$129.87 P

R103	REALLY GOOD STUFF	\$190.74 Vend Total
P.O. # 790494	Teaching Aids	\$190.74
15-190-100-610-100-08	SUPPLIES	\$190.74
RECO	REHAB CONNECTION, P.C.	\$9,198.00 Vend Total
P.O. # 701308	Therapy 2016-2017;J.Trainor	\$9,198.00 P
11-000-216-320-000-66	OT PT Related Purch Services	\$9,198.00 P
R185	RESPOND INC (EC)	\$206,272.94 Vend Total
P.O. # 701119	BUDGET: M.NESMITH/C JONES	\$206,272.94 P
20-218-200-321-000-00	Contracted Pre K Services	\$206,272.94 P
1007	RESPOND, INC - RESPONSIVE CATERING	\$200.00 Vend Total
P.O. # 703445	Catering; DPAC March Mtg.	\$200.00
20-235-200-500-000-00	T1 Support Other Pur Services	\$200.00
R233	RIDDELL /ALL AMERICAN SPORTS CORP.	\$217.00 Vend Total
P.O. # 790075	Athletic Supplies	\$217.00
15-402-100-600-300-01	SUPPLIES & MATLS	\$217.00
2267	RIVERA; XIOMARA	\$2,910.00 Vend Total
P.O. # 703754	TUITION REIMBURSEMENT; A. RAMO	\$2,910.00
11-000-291-280-003-56	TUITION SUPPORT STAFF CONTRACT	\$2,910.00
2391	ROBERT FINKELSTEIN	\$300.00 Vend Total
P.O. # 701099	Film and Edit Board Meetings;	\$300.00 P
11-000-251-330-000-58	Office Pub Info Pur Prof Servi	\$300.00 P
2683	ROBINSON JR; CHARLES DAVID	\$300.00 Vend Total
P.O. # 703651	DJServices;R Coplin	\$300.00
15-190-100-800-300-02	Field Trips	\$300.00
0546	ROSEN PUBLISHING	\$1,329.59 Vend Total
P.O. # 702617	BOOKS; MRS. MURRAY	\$1,329.59
15-190-100-610-100-29	SUPPLIES	\$1,329.59
CR80	RUIZ; CARMEN	\$28.83 Vend Total
P.O. # 701647	MILEAGE REIMBURSEMENT;CR	\$28.83 P
11-000-230-339-007-76	Attendance Officer Mileage rei	\$28.83 P
R485	RUTGERS/LEAP ACADEMY (EC)	\$283,800.00 Vend Total
P.O. # 701120	BUDGET: M NESMITH/C JONES	\$283,800.00 P
20-218-200-321-000-00	Contracted Pre K Services	\$283,800.00 P
R482	RUTGERS-CAMDEN CEN FOR THE ARTS	\$1,580.00 Vend Total
P.O. # 703426	ADMISSION FEES;MS. OBECK	\$305.00
15-190-100-800-100-14	Field Trips	\$305.00
P.O. # 703523	FIELD TRIP-KDG; DOBSON	\$360.00
15-190-100-800-100-08	Field Trips	\$360.00
P.O. # 703541	ECDC; FIELD TRIP;DOBSON	\$915.00
15-190-100-800-100-08	Field Trips	\$915.00

5979	S4TEACHERS, LLC	\$251,118.79 Vend Total
P.O. # 702751	AMEND CONTRACT; E.NIELSON	\$251,118.79 P
11-190-100-320-000-56	PURCH PROF ED SERVICES (Substi	\$251,118.79 P
0057	Salmon, Ricchezza,Singer & Turchi, LLP	\$3,424.60 Vend Total
P.O. # 703564	JUDGEMENTSAGAINSTDIST; J.ROLLE	\$3,424.60
11-000-230-820-000-57	JUDGEMENTS	\$3,424.60
S156	SARGENT-WELCH SCIENTIFIC CO. A1490	\$110.96 Vend Total
P.O. # 703186	Science Fair - Dr. Lewis	\$110.96
15-190-100-600-000-45	Science	\$110.96
SCH	SCHOLASTIC, INC.	\$40,000.00 Vend Total
P.O. # 702865	Professional Dev; Staff	\$40,000.00
20-236-200-300-000-00	PURCH PROF TECH SVCS - FACE	\$40,000.00
S225	SCHOOL HEALTH CORP	\$3,900.70 Vend Total
P.O. # 703508	SUPPLIES;R. WICKERSTY	\$2,883.40
11-000-213-600-000-66	Health Services Supplies	\$2,883.40
P.O. # 790286	Health and Trainer Supplies	\$336.99
20-218-200-600-000-00	Pre School Support Supplies	\$336.99
P.O. # 790295	Health and Trainer Supplies	\$610.29
15-190-100-610-300-01	SUPPLIES	\$610.29
P.O. # 790341	Health and Trainer Supplies	\$70.02
15-190-100-610-100-14	SUPPLIES	\$70.02
SO10	SCHOOL OUTFITTERS, LLC	\$634.95 Vend Total
P.O. # 703324	Dr. Davida Coe- Brockington	\$634.95
20-057-100-600-000-06	SUPPLIES/MATLS-STEM LAB	\$634.95
S173	SCHOOL SPECIALTY	\$15,344.96 Vend Total
P.O. # 701416	SUPPLIES;DESSIE	\$733.48 P
15-190-100-610-100-13	SUPPLIES	\$733.48 P
P.O. # 701417	SUPPLIES;DESSIE	\$957.29
15-190-100-610-100-13	SUPPLIES	\$957.29
P.O. # 701468	BILINGUAL; ERICKA OKAFOR	\$530.76
20-244-200-600-000-00	TITLE III - SUPPLIES	\$530.76
P.O. # 702329	Supplies;J.Trainor-Jen Brady	\$748.80 P
11-000-219-600-000-59	SS - SUPPLIES	\$748.80 P
P.O. # 702709	Supplies - Vets	\$962.71
20-455-200-600-000-00	SUPPLIES	\$962.71
P.O. # 703219	SUPPLIES;DESSIE	\$3,059.63
15-000-240-600-000-13	N/A	\$3,059.63
P.O. # 703246	Science Supplies - Mr. Rivera	\$709.05
15-190-100-600-000-45	Science	\$709.05
P.O. # 703252	Science Fair - Dr. Lewis	\$92.13
15-190-100-600-000-45	Science	\$92.13
P.O. # 703365	SUPPLIES; MRS. MURRAY	\$3,903.00
15-190-100-610-100-29	SUPPLIES	\$3,903.00

S173	SCHOOL SPECIALTY	\$15,344.96 Vend Total
P.O. # 703517	Material	\$2,349.83
15-190-100-600-003-16	Instructional Materials	\$2,349.83
P.O. # 703781	Supplies - Cooper's Poynt	\$1,157.87
20-455-200-600-000-00	SUPPLIES	\$1,157.87
P.O. # 790303	Fine Art Supplies	\$44.31 P
15-190-100-610-300-02	SUPPLIES	\$44.31 P
P.O. # 790526	Fine Art Supplies	\$96.10
15-190-100-600-000-11	Science	\$96.10

S241	SCHOOL SPECIALTY	\$278.09 Vend Total
P.O. # 703326	Dr. Davida Coe-Brockington	\$278.09 P
20-057-100-600-000-06	SUPPLIES/MATLS-STEM LAB	\$278.09 P

SCS1	SCHOOL SPECIALTY	\$3,507.16 Vend Total
P.O. # 790209	General Classroom Supplies	\$97.84 P
15-190-100-610-100-25	SUPPLIES	\$97.84 P
P.O. # 790214	General Classroom Supplies	\$172.72 P
15-190-100-610-100-13	SUPPLIES	\$172.72 P
P.O. # 790321	General Classroom Supplies	\$170.33 P
15-190-100-610-300-02	SUPPLIES	\$170.33 P
P.O. # 790377	General Classroom Supplies	\$10.00 P
15-190-100-600-003-07	Instructional Materials	\$10.00 P
P.O. # 790450	General Classroom Supplies	\$2,834.71 P
15-190-100-600-003-45	Instructional Materials	\$2,834.71 P
P.O. # 790511	General Classroom Supplies	\$215.97 P
15-190-100-610-100-08	SUPPLIES	\$215.97 P
P.O. # 790513	General Classroom Supplies	\$5.59 P
20-235-200-800-000-26	Sumner School - T1 PI	\$5.59 P

SCS1	SCHOOL SPECIALTY STATE CONTRACT #80986	\$6,638.62 Vend Total
P.O. # 790130	General Classroom Supplies	\$1,499.88
15-190-100-610-100-12	SUPPLIES	\$1,499.88
P.O. # 790131	General Classroom Supplies	\$1,043.22 P
15-190-100-610-100-12	SUPPLIES	\$1,043.22 P
P.O. # 790132	General Classroom Supplies	\$1,284.54
15-190-100-610-100-12	SUPPLIES	\$1,284.54
P.O. # 790133	General Classroom Supplies	\$2,499.80
15-190-100-610-100-12	SUPPLIES	\$2,499.80
P.O. # 790549	General Classroom Supplies	\$311.18
15-190-100-610-100-26	SUPPLIES	\$311.18

0571	SCHOOL SPECIALTY, INC. DBA EPS	\$6,395.40 Vend Total
P.O. # 701553	Books; Evelyn Ruiz	\$6,395.40
15-190-100-610-100-25	SUPPLIES	\$6,395.40

2417	SECURITY DETECTION, INC.	\$3,750.00 Vend Total
P.O. # 701270	XRay Scanner;Mr. Miles	\$3,750.00 P
15-000-210-730-000-02	Equipment	\$3,750.00 P

2561	SHANNON OBRIEN	\$1,986.00 Vend Total
P.O. #	703751 TUITION REIMBURSEMENT; A. RAMO	\$1,986.00
11-000-291-280-001-56	TUITION-CEA PROF CONTRACT	\$1,986.00
SIM/	SIMPLEX-GRINNELL	\$37,475.34 Vend Total
P.O. #	702038 DW FIRE ALARM INSP/D BROWN	\$37,475.34 P
11-000-262-420-026-34	FIRE ALARM INSPECTIONS	\$37,475.34 P
0836	SMELSON; ELIZABETH	\$66.00 Vend Total
P.O. #	703497 REIMBURSEMENT;MARKEETA/ELIZABE	\$66.00
20-218-200-329-000-00	Pre School Other Pur Ed Servic	\$66.00
S582	SNEAKIN'IN	\$484.75 Vend Total
P.O. #	703614 W. Hickson AD	\$484.75
15-402-100-500-300-02	OTHER PURCH SVCS	\$484.75
0997	SODEXO INC & AFFILIATES	\$1,846.80 Vend Total
P.O. #	703180 TeachCamden;Celebration	\$1,846.80
11-000-251-890-003-58	food & beverages for community	\$1,846.80
SOST	SONYA STAFFING, INC	\$11,645.00 Vend Total
P.O. #	702357 NURSING SERVICES;R. WICKERSTY	\$11,645.00 P
11-000-217-320-000-66	Extraordinary Purch Prof Servi	\$11,645.00 P
0612	SPORTS PARADISE	\$920.00 Vend Total
P.O. #	702459 Quote;Mark Phillips,AD	\$920.00
15-402-100-600-300-01	SUPPLIES & MATLS	\$920.00
S062	ST JOSEPH'S CHILD DEVELOPEMENT CTR (EC)	\$114,344.33 Vend Total
P.O. #	701121 BUDGET:M. NESMITH/C JONES	\$114,344.33 P
20-218-200-321-000-00	Contracted Pre K Services	\$114,344.33 P
0826	STAFFING OPTIONS AND SOLUTIONS, INC	\$40,108.50 Vend Total
P.O. #	701851 Speech Therapy 16-17;J.Trainor	\$40,108.50 P
11-000-216-320-000-59	Speech Purch Prof Servic	\$40,108.50 P
SS1	STEERED STRAIGHT, INC	\$2,000.00 Vend Total
P.O. #	703188 Prof. Dev.; David Faich	\$500.00
15-000-223-320-100-26	PD for Staff	\$500.00
P.O. #	703200 Assemblies; David Faich	\$1,500.00
15-000-240-300-100-26	PURCH PROF TECH SVCS	\$1,500.00
STRA	STRAUSS ESMAY ASSOCIATES, LLP	\$2,445.00 Vend Total
P.O. #	703582 POLICY SUPPORT SYSTEM; J.ROLLE	\$2,445.00
11-000-230-590-000-50	MISC PURCH SVCS	\$2,445.00
2265	SUMMIT PROFESSIONAL EDUCATION, LLC	\$100.00 Vend Total
P.O. #	703646 SERVICES RENDERED; D.GORDY	\$100.00
11-999-999-999-999-00	ADDITIONAL PY YR ORDER 15/16	\$100.00

2177	TASC		\$497.00 Vend Total
P.O. #	702482	OTHPURCHSVCS;NIELSON, EMILY	\$497.00 P
11-000-251-330-008-56		Flexible Spending Accts servic	\$497.00 P
MT5	TATUM; MAGGIE H.		\$35.40 Vend Total
P.O. #	701653	MILEAGE REIMBURSEMENT;MT	\$35.40 P
11-000-230-339-007-76		Attendance Officer Mileage rei	\$35.40 P
T089	TEACHER'S DISCOVERY		\$542.42 Vend Total
P.O. #	790334	Language Arts	\$542.42 P
15-190-100-610-300-02		SUPPLIES	\$542.42 P
TS02	TEACHING STRATEGIES, INC.		\$500.00 Vend Total
P.O. #	701532	BOOKS;MARKEETA/LAVINIA TAYLOR	\$500.00 P
20-218-100-600-000-00		Pre School Ed Supplies	\$500.00 P
2646	THE NEW YORK TIMES		\$2,227.20 Vend Total
P.O. #	703411	MATERIALS; S. BUSTABAD	\$2,227.20
15-190-100-610-300-01		SUPPLIES	\$2,227.20
PSFD	THE PENNSYLVANIA SCHOOL FOR THE DEAF		\$26,046.54 Vend Total
P.O. #	702739	Tuition 2016-17;J. Trainor	\$26,046.54 P
11-000-100-567-000-00		TUITION-PRIV SCH DISABL OUT ST	\$26,046.54 P
2072	THE TOGETHER GROUP LLC		\$12,937.06 Vend Total
P.O. #	703053	PD;WaylesWilson	\$12,937.06 P
20-274-200-300-000-00		PCH PROFL & TECH SVCS	\$12,937.06 P
THAL	THOMPSON, ALESHA		\$1,320.00 Vend Total
P.O. #	703752	TUITION REIMBURSEMENT; A. RAMO	\$1,320.00
11-000-291-280-003-56		TUITION SUPPORT STAFF CONTRACT	\$1,320.00
THAR	THOMPSON, ARTHUR		\$1,320.00 Vend Total
P.O. #	703755	TUITION REIMBURSEMENT; A. RAMO	\$1,320.00
11-000-291-280-003-56		TUITION SUPPORT STAFF CONTRACT	\$1,320.00
TWES	THOMSON REUTERS WEST		\$1,983.90 Vend Total
P.O. #	702489	WEST INFO CHARGES; B.HORSLEY	\$1,983.90 P
11-000-230-610-000-57		SUPPLIES	\$1,983.90 P
SJWS	THORNTON ENTERPRISES INC.		\$447.12 Vend Total
P.O. #	703511	Rental;AlDyer	\$447.12
20-362-100-600-000-00		PERKINS SUPPLIES/MATERIALS	\$447.12
0601	TOUCHBOARDS		\$5,090.10 Vend Total
P.O. #	702827	Materials; Evelyn Ruiz	\$5,090.10
15-190-100-610-100-25		SUPPLIES	\$5,090.10
JITR	TRAINOR; JILL		\$332.97 Vend Total
P.O. #	703512	Travel ID;J. Trainor	\$192.82
11-000-219-580-000-59		TRAVEL	\$192.82

JITR TRAINOR; JILL

\$332.97 Vend Total

P.O. # 703513 Travel OD 2016-2017;J.Trainor
11-000-219-580-000-59 TRAVEL

\$140.15 P
\$140.15 P

TVEY TVEyes, INC

\$250.00 Vend Total

P.O. # 701965 New Aggregator Services
11-000-251-330-003-58 equipment & services to increa

\$250.00 P
\$250.00 P

0450 UNITY COMMUNITY CENTER

\$1,500.00 Vend Total

P.O. # 703204 PD Assembly; David Faich
15-000-223-320-100-26 PD for Staff

\$1,500.00
\$1,500.00

0819 UNIVERSITY OF CHICAGO

\$321,175.00 Vend Total

P.O. # 702052 Contract;C.Whitzell

\$321,175.00 P

15-190-100-320-100-12 PURCH PROF EDUC SVCS

\$23,384.75 P

15-190-100-320-100-13 PURCH PROF EDUC SVCS

\$27,545.24 P

15-190-100-320-100-14 PURCH PROF EDUC SVCS

\$19,625.35 P

15-190-100-320-100-15 PURCH PROF EDUC SVCS

\$25,907.68 P

15-190-100-320-100-16 PURCH PROF EDUC SVCS

\$19,604.00 P

15-190-100-320-100-25 PURCH PROF EDUC SVCS

\$15,845.21 P

15-190-100-320-100-26 PURCH PROF EDUC SVCS

\$12,075.44 P

15-190-100-320-100-29 PURCH PROF EDUC SVCS

\$19,614.98 P

15-190-100-320-100-30 PURCH PROF EDUC SVCS

\$33,967.35 P

15-190-100-320-100-31 PURCH PROF EDUC SVCS

\$27,155.13 P

15-190-100-320-100-36 PURCH PROF EDUC SVCS

\$37,715.76 P

15-190-100-320-100-43 PURCH PROF EDUC SVCS

\$15,845.21 P

15-190-100-320-200-05 PURCH PROF EDUC SVCS

\$8,305.67 P

15-190-100-320-200-06 PURCH PROF EDUC SVCS

\$4,535.90 P

15-190-100-320-200-07 PURCH PROF EDUC SVCS

\$30,047.33 P

2514 VALISHA TERRY

\$1,986.00 Vend Total

P.O. # 703753 TUITION REIMBURSEMENT; A. RAMO
11-000-291-280-001-56 TUITION-CEA PROF CONTRACT

\$1,986.00
\$1,986.00

2681 VAN ZOEREN; TERRY C.

\$1,250.00 Vend Total

P.O. # 703647 Mentor;WaylesWilson
11-000-221-390-000-60 OTH PURCH PROF TECH SVCS

\$1,250.00 P
\$1,250.00 P

V092 VERIZON WIRELESS

\$13,274.01 Vend Total

P.O. # 701573 Cellular Phone Services/Altier
11-000-230-530-002-62 TELEPHONE

\$13,274.01 P
\$13,274.01 P

2651 VERSED EDUCATION GROUP, LLC

\$5,200.00 Vend Total

P.O. # 703336 PD;Elan Drennon
20-274-200-500-000-00 OTH PCH SVCS

\$5,200.00
\$5,200.00

2302 WAUGH; JASON

\$885.58 Vend Total

P.O. # 703641 Reimbursement;WaylesWilson
20-274-200-580-000-00 TRAVEL

\$885.58
\$885.58

WBMA WB MASON A88839	\$29,369.36 Vend Total
P.O. # 702036 Furniture;Janis Medina 15-190-100-610-300-02 SUPPLIES	\$3,490.94 \$3,490.94
P.O. # 702207 Supplies;L.Bradley 15-190-100-610-100-43 SUPPLIES	\$8,139.09 \$8,139.09
P.O. # 702386 FURNITURE; TIMOTHY L. JENKINS 15-190-100-610-200-05 SUPPLIES	\$13,977.52 \$13,977.52
P.O. # 702727 Ink Supplies;JROTC 15-190-100-600-004-02 Technology	\$1,703.45 \$1,703.45
P.O. # 703321 Supplies - WWHS/PLP 20-455-200-600-000-00 SUPPLIES	\$581.16 \$581.16
P.O. # 703322 Supplies - CHS/PLP 20-455-200-600-000-00 SUPPLIES	\$1,477.20 \$1,477.20
2048 WEBIDCARD INC	\$470.00 Vend Total
P.O. # 703519 MATERIALS; M. AVERY 15-190-100-610-300-01 SUPPLIES	\$72.00 \$72.00
P.O. # 703662 Supplies;K Miles 15-190-100-610-300-02 SUPPLIES	\$398.00 \$398.00
WP10 WESTMONT PARTY SUPPLY	\$257.84 Vend Total
P.O. # 703580 Supplies - WWHS 20-455-200-600-000-00 SUPPLIES	\$257.84 \$257.84
9593 WILSON LANGUAGE TRAINING	\$3,400.00 Vend Total
P.O. # 702096 InstMaterials;MartiHill 20-274-200-300-000-00 PCH PROFL & TECH SVCS	\$3,400.00 P \$3,400.00 P
2120 WINDSTREAM HOLDINGS INC	\$13,776.02 Vend Total
P.O. # 701733 Phone Services SY16.17/Altieri 11-000-230-530-002-62 TELEPHONE	\$13,776.02 P \$13,776.02 P
2680 WINNING ENTERPRISES, LLC	\$2,385.00 Vend Total
P.O. # 703643 Supplies - CHS & WWHS 20-455-200-600-000-00 SUPPLIES	\$2,385.00 \$2,385.00
WTB WINSLOW TOWNSHIP BOE	\$19,084.92 Vend Total
P.O. # 702731 TUITION;SANDRA CINTRON 11-000-100-561-000-00 TUITION TO OTH LEA IN NJ-REG	\$13,741.02 P \$13,741.02 P
P.O. # 702897 TUITION;SANDRA CINTRON 11-000-100-561-000-00 TUITION TO OTH LEA IN NJ-REG	\$5,343.90 P \$5,343.90 P
0203 WOODFORD CEDAR RUN WILDLIFE REFUGE	\$405.00 Vend Total
P.O. # 703196 Trip - Dr. Fine 15-000-270-512-300-45 Field Trips - Transportation	\$405.00 \$405.00
XER XEROX	\$52,790.63 Vend Total
P.O. # 702584 Xerox Renewal 16/17/Altieri 11-000-222-730-000-62 Centralized purchases for scho	\$52,790.63 P \$52,790.63 P

Y009	Y.A.L.E. SCHOOL INC.	\$258,153.49 Vend Total
P.O. #	702693 Tuition 2016-17; J.Trainor	\$258,153.49 P
11-000-100-566-000-00	TUITION-PRIV SCH DISABL IN ST	\$258,153.49 P

Y044	YOUTH CONSULTATION SERVICE	\$7,283.85 Vend Total
P.O. #	702534 Tuition 2016-17; J.Trainor	\$7,283.85 P
11-000-100-566-000-00	TUITION-PRIV SCH DISABL IN ST	\$7,283.85 P

2046	ZENKAIKON ENTERTAINMENT INC	\$1,035.00 Vend Total
P.O. #	703496 Admissions;Ms. K. Bartosh	\$1,035.00
15-190-100-800-300-02	Field Trips	\$1,035.00

Total for batch = \$7,134,259.15

2696	ALICE SANDERLIN		\$65.00 Vend Total
P.O. #	703736 W. Hickaon AD Payroll (ref)	\$65.00	
95-000-330-800-000-02	Wilson High School - Athletics	\$65.00	
1407	ALLEN, GREGORY		\$121.00 Vend Total
P.O. #	703587 W. Hickson AD	\$56.00	
95-000-330-800-000-02	Wilson High School - Athletics	\$56.00	
P.O. #	703733 W. Hickson AD Payroll (ref)	\$65.00	
95-000-330-800-000-02	Wilson High School - Athletics	\$65.00	
1394	BALLARD, PETER		\$70.00 Vend Total
P.O. #	703693 W. Hickson AD	\$70.00	
95-000-330-800-000-02	Wilson High School - Athletics	\$70.00	
2660	BASIL A. KUZIO		\$70.00 Vend Total
P.O. #	703694 W. Hickson AD	\$70.00	
95-000-330-800-000-02	Wilson High School - Athletics	\$70.00	
2691	CHUCK ADAIR		\$65.00 Vend Total
P.O. #	703735 W. Hickson AD Payroll (ref)	\$65.00	
95-000-330-800-000-02	Wilson High School - Athletics	\$65.00	
2692	DENISE FRAZIER-STRICKLAND		\$65.00 Vend Total
P.O. #	703730 W. Hickson AD Payroll (ref)	\$65.00	
95-000-330-800-000-02	Wilson High School - Athletics	\$65.00	
2694	DENNIS CRETER		\$65.00 Vend Total
P.O. #	703732 W. Hickson AD Payroll (ref)	\$65.00	
95-000-330-800-000-02	Wilson High School - Athletics	\$65.00	
1033	DUDEK; JOHN F.		\$65.00 Vend Total
P.O. #	703734 W. Hickson AD Payroll (ref)	\$65.00	
95-000-330-800-000-02	Wilson High School - Athletics	\$65.00	
1406	EINHORN, MARTIN		\$116.00 Vend Total
P.O. #	703725 W. Hickaon AD. Payroll	\$116.00	
95-000-330-800-000-02	Wilson High School - Athletics	\$116.00	
ARA5	FOOD SERVICES (ARAMARK CATERING)		\$42.00 Vend Total
P.O. #	703490 LUNCH; J. SWINDELL	\$42.00	
95-000-300-800-000-01	Camden HS - Activities	\$42.00	
1274	FULLER; STEVEN		\$56.00 Vend Total
P.O. #	703589 W. Hickson AD	\$56.00	
95-000-330-800-000-02	Wilson High School - Athletics	\$56.00	
ANGI	GINESI; ANTHONY		\$102.00 Vend Total
P.O. #	703588 W. Hickson AD	\$102.00	
95-000-330-800-000-02	Wilson High School - Athletics	\$102.00	

1047	GREENE; JEROME		\$56.00 Vend Total
P.O. #	703687 W. Hickson AD	\$56.00	
	95-000-330-800-000-02 Wilson High School - Athletics	\$56.00	
1496	GROSS, LEONARD		\$65.00 Vend Total
P.O. #	703729 W. Hickson AD Payroll (ref)	\$65.00	
	95-000-330-800-000-02 Wilson High School - Athletics	\$65.00	
1034	GUENETTE JR., GEORGE H.		\$65.00 Vend Total
P.O. #	703731 W. Hickson AD Payroll (ref)	\$65.00	
	95-000-330-800-000-02 Wilson High School - Athletics	\$65.00	
1262	HORREY; MICHAEL		\$71.00 Vend Total
P.O. #	703591 W. Hickson AD	\$71.00	
	95-000-330-800-000-02 Wilson High School - Athletics	\$71.00	
JLJ	JACKSON; JOHN L.		\$71.00 Vend Total
P.O. #	703590 W. Hickson AD	\$71.00	
	95-000-330-800-000-02 Wilson High School - Athletics	\$71.00	
2662	JOE FITZSIMMONS		\$71.00 Vend Total
P.O. #	703596 Payroll;Mark Phillips,AD	\$71.00	
	95-000-330-800-000-01 Camden High School - Athletics	\$71.00	
2700	JOHN GALLAGHER		\$116.00 Vend Total
P.O. #	703748 W. Hickson AD Payroll Ref	\$116.00	
	95-000-330-800-000-02 Wilson High School - Athletics	\$116.00	
2661	KIMBERLYN ORFE		\$70.00 Vend Total
P.O. #	703695 W. Hickson AD	\$70.00	
	95-000-330-800-000-02 Wilson High School - Athletics	\$70.00	
1393	LEWIS, LANDRUS		\$71.00 Vend Total
P.O. #	703689 W. Hickson AD	\$71.00	
	95-000-330-800-000-02 Wilson High School - Athletics	\$71.00	
1353	LEWIS; VINCENT		\$390.00 Vend Total
P.O. #	703677 W. Hickson AD	\$70.00	
	95-000-330-800-000-02 Wilson High School - Athletics	\$70.00	
P.O. #	703678 W. Hickson AD	\$70.00	
	95-000-330-800-000-02 Wilson High School - Athletics	\$70.00	
P.O. #	703681 W. Hickson AD	\$55.00	
	95-000-330-800-000-02 Wilson High School - Athletics	\$55.00	
P.O. #	703684 W. Hickson AD	\$70.00	
	95-000-330-800-000-02 Wilson High School - Athletics	\$70.00	
P.O. #	703692 W. Hickson AD	\$70.00	
	95-000-330-800-000-02 Wilson High School - Athletics	\$70.00	
P.O. #	703698 W. Hickson AD	\$55.00	
	95-000-330-800-000-02 Wilson High School - Athletics	\$55.00	

1255	MADDOX; TYRON		\$55.00 Vend Total
P.O. #	703594 Payroll;Mark Phillips,AD	\$55.00	
95-000-330-800-000-01	Camden High School - Athletics	\$55.00	
2495	MALCOLM TROTTIE		\$71.00 Vend Total
P.O. #	703586 W. Hickson AD	\$71.00	
95-000-330-800-000-02	Wilson High School - Athletics	\$71.00	
RMCD	McDONALD; RODNEY		\$142.00 Vend Total
P.O. #	703500 Payroll;Mark Phillips,AD	\$142.00	
95-000-330-800-000-01	Camden High School - Athletics	\$142.00	
2585	PAULA SAILLARD		\$5,443.93 Vend Total
P.O. #	703829 Reimbursement	\$5,443.93	
95-000-300-800-002-02	2017 WWHS PARIS TRIP	\$5,443.93	
2704	PHILIP DIMARTINO		\$116.00 Vend Total
P.O. #	703749 W. Hickson AD Payroll ref	\$116.00	
95-000-330-800-000-02	Wilson High School - Athletics	\$116.00	
RP4	PLAYO; ROBERT		\$116.00 Vend Total
P.O. #	703747 W. Hickson AD Payroll Ref	\$116.00	
95-000-330-800-000-02	Wilson High School - Athletics	\$116.00	
JPOL	POLK; JOHN		\$71.00 Vend Total
P.O. #	703690 W. Hickson AD	\$71.00	
95-000-330-800-000-02	Wilson High School - Athletics	\$71.00	
DREI	REISS; DAVID		\$192.00 Vend Total
P.O. #	703737 W. Hickson AD Payroll (ref)	\$76.00	
95-000-330-800-000-02	Wilson High School - Athletics	\$76.00	
P.O. #	703750 W. Hickaon AD Payroll ref	\$116.00	
95-000-330-800-000-02	Wilson High School - Athletics	\$116.00	
2695	ROBERT SAMUELS		\$73.00 Vend Total
P.O. #	703728 W. Hickson Ad Payroll (refs)	\$73.00	
95-000-330-800-000-02	Wilson High School - Athletics	\$73.00	
1428	ROTHMALLER, LAMONT		\$102.00 Vend Total
P.O. #	703686 W. Hickson AD	\$102.00	
95-000-330-800-000-02	Wilson High School - Athletics	\$102.00	
PDR	RUGARBER; PAUL D.		\$116.00 Vend Total
P.O. #	703723 W. Hickson AD.. Payroll	\$116.00	
95-000-330-800-000-02	Wilson High School - Athletics	\$116.00	
HASA	SACKNER; HARVEY		\$232.00 Vend Total
P.O. #	703726 W. Hickson AD..Payroll	\$116.00	
95-000-330-800-000-02	Wilson High School - Athletics	\$116.00	
P.O. #	703746 W. Hickson AD Payroll ref	\$116.00	
95-000-330-800-000-02	Wilson High School - Athletics	\$116.00	

1444 SANDERS, SAMUEL	\$56.00 Vend Total
P.O. # 703685 W. Hickson AD 95-000-330-800-000-02 Wilson High School - Athletics	\$56.00 \$56.00
2669 SCOTT LAPAYOVER	\$85.00 Vend Total
P.O. # 703599 Invoice;Mark Phillips,AD 95-000-330-800-000-01 Camden High School - Athletics	\$85.00 \$85.00
2701 SCOTT SCRAGG	\$116.00 Vend Total
P.O. # 703745 W. Hickson AD Payroll ref 95-000-330-800-000-02 Wilson High School - Athletics	\$116.00 \$116.00
STA STARLITE PRODUCTIONS INTERNATIONAL, INC	\$108.00 Vend Total
P.O. # 703518 STAGE LIGHTING; J. SWINDELL 95-000-300-800-000-01 Camden HS - Activities	\$108.00 \$108.00
1461 STAUDENMAYER, JOHN	\$71.00 Vend Total
P.O. # 703584 W. Hickson AD 95-000-330-800-000-02 Wilson High School - Athletics	\$71.00 \$71.00
2654 STEVE BUKOWSKI	\$71.00 Vend Total
P.O. # 703682 W. Hickson AD 95-000-330-800-000-02 Wilson High School - Athletics	\$71.00 \$71.00
1354 TAYLOR SR; JAMES	\$360.00 Vend Total
P.O. # 703676 W. Hickson AD 95-000-330-800-000-02 Wilson High School - Athletics	\$60.00 \$60.00
P.O. # 703679 W. Hickson AD 95-000-330-800-000-02 Wilson High School - Athletics	\$60.00 \$60.00
P.O. # 703680 W. Hickson AD 95-000-330-800-000-02 Wilson High School - Athletics	\$60.00 \$60.00
P.O. # 703683 W. Hickson AD 95-000-330-800-000-02 Wilson High School - Athletics	\$60.00 \$60.00
P.O. # 703691 W. Hickson AD 95-000-330-800-000-02 Wilson High School - Athletics	\$60.00 \$60.00
P.O. # 703696 W. Hickson AD 95-000-330-800-000-02 Wilson High School - Athletics	\$60.00 \$60.00
FTHI THIEL; FRANK	\$71.00 Vend Total
P.O. # 703585 W. Hickson AD 95-000-330-800-000-02 Wilson High School - Athletics	\$71.00 \$71.00
T164 THIRD BASE SPORTS & TROPHIES	\$350.00 Vend Total
P.O. # 702989 T-SHIRTS & SHORTS; COL. ROSS 95-000-300-800-000-01 Camden HS - Activities	\$350.00 \$350.00
2632 TIM FERGUSON	\$56.00 Vend Total
P.O. # 703289 W. Hickson AD 95-000-330-800-000-02 Wilson High School - Athletics	\$56.00 \$56.00

LVES VESSELS; LLOYD

\$142.00 Vend Total

P.O. # 703456 Payroll;Mark Phillips,AD	\$71.00
95-000-330-800-000-01 Camden High School - Athletics	\$71.00
P.O. # 703598 Payroll;Mark Phillips,AD	\$71.00
95-000-330-800-000-01 Camden High School - Athletics	\$71.00

1439 WALKER, TODD

\$56.00 Vend Total

P.O. # 703469 Payroll;Mark Phillips,AD	\$56.00
95-000-330-800-000-01 Camden High School - Athletics	\$56.00

SAWH WHITE; SADEARA

\$55.00 Vend Total

P.O. # 703595 Payroll;Mark Phillips,AD	\$55.00
95-000-330-800-000-01 Camden High School - Athletics	\$55.00

TWIL WILLIAMS; TRACEY

\$142.00 Vend Total

P.O. # 703597 Payroll;Mark Phillips,AD	\$71.00
95-000-330-800-000-01 Camden High School - Athletics	\$71.00
P.O. # 703688 W. Hickson AD	\$71.00
95-000-330-800-000-02 Wilson High School - Athletics	\$71.00

1423 WILSON, KENNETH

\$71.00 Vend Total

P.O. # 703499 Payroll;Mark Phillips,AD	\$71.00
95-000-330-800-000-01 Camden High School - Athletics	\$71.00

1508 ZALEWSKI, RICHARD

\$192.00 Vend Total

P.O. # 703724 W. Hickson AD.. Payroll	\$116.00
95-000-330-800-000-02 Wilson High School - Athletics	\$116.00
P.O. # 703743 W. Hickson AD Payroll (ref)	\$76.00
95-000-330-800-000-02 Wilson High School - Athletics	\$76.00

Total for batch = \$10,679.93

Starting date 3/29/2017 Ending date 4/25/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
185946 V	03/28/17	04/10/17	1076	RISING LEADERS	(\$1,920.00)
702152	10/05/16			MENTORING; TIMOTHY L. JENKINS	(\$1,920.00)
	15-190-100-610-200-05		00121		(\$1,920.00)
186032	03/30/17			ATTH ATWOOD; THERESA	\$1,024.42
703654	03/27/17			Reim-Adv&Eq Conf; NDean	\$1,024.42
	11-000-230-585-000-50		1/2017		\$1,024.42
186033	03/30/17			NW1 READY REFRESH	\$39,048.34
701058	07/19/16			Water; D. Brown	\$39,048.34
	11-000-262-490-002-00		17C0433036563		\$39,048.34
186034	04/04/17			PA11 PARKING AUTHORITY OF THE CITY OF CAMDEN	\$470.80
702862	01/12/17			Parking Passes/Godette	\$470.80
	11-190-100-610-000-62		4/2017		\$470.80
186035	04/05/17			2216 U3 ADVISORS INC	\$6,762.50
703338	02/27/17			REAL ESTATE SERVICES; N.DEAN	\$6,762.50
	11-000-230-590-000-50		2040-016-012		\$2,850.00
	11-000-230-590-000-50		2040-016-011		\$3,062.50
	11-000-230-590-000-50		2040-016-010		\$850.00
186036	04/10/17			2121 ROLLE; JAMES JR.	\$100.00
703583	03/20/17			LEGAL MAIL EXPENSES; B.HORSLEY	\$100.00
	11-000-230-610-000-57		2/10/17		\$100.00
186037	04/10/17			0747 WELLS FARGO CENTER	\$400.00
703569	03/15/17			Field Trip; David Faich	\$400.00
	15-190-100-800-100-26		4/10/17-Sumner		\$400.00
186038	04/10/17			1076 RISING LEADERS	\$1,920.00
702152	10/05/16			MENTORING; TIMOTHY L. JENKINS	\$1,920.00
	15-190-100-610-200-05		00121		\$1,920.00
186039	04/11/17			1517 Law Office of David J. Berney, P.C.	\$9,700.00
703644	03/24/17			SETTLEMENT; J.ROLLE, 7TH FL	\$9,700.00
	11-000-230-820-000-57			ATTORNEY FEES	\$9,700.00
186040	04/11/17			0850 MUSIC CONTACT INTERNATIONAL INC.	\$5,700.00
703710	03/31/17			Dr. Davida Coe Brockington	\$5,700.00
	15-190-100-800-100-06		11		\$5,700.00
186041	04/11/17			0577 SMITHSONIAN ENTERPRISES	\$835.00
703568	03/15/17			ADMISSION FEES; T. FREEMAN	\$835.00
	15-190-100-800-300-01			Resserv# 424224 CHS	\$835.00
186042	04/13/17			2551 CANDICE LOGAN-WASHINGTON	\$10,285.74
703480	12/21/16			SERVICES/TRAINING; ELAN DRENNON	\$10,285.74
	20-466-200-300-000-00		001		\$10,285.74
186043	04/13/17			2489 JENNIFER ANN ROSO AUDLIN	\$8,000.02
703572	03/17/17			TRAINING; ELAN DRENNON	\$8,000.02
	20-466-200-300-000-00		001		\$8,000.02
186044	04/24/17			2592 BRITTNEY M. PRYOR	\$12,000.00
703798	04/18/17			SETTLEMENT AGREEMENT; J. ROLLE	\$12,000.00
	11-000-230-820-000-57			settlement	\$12,000.00

Starting date 3/29/2017 Ending date 4/25/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
186045	04/24/17		2593	STEPHANIE J. MENSING	\$6,000.00
703797	04/18/17			SETTLEMENT AGREEMENT; J.ROLLE	\$6,000.00
	11-000-230-820-000-57			settlement	\$6,000.00
				04/24/17	\$6,000.00

Fund Totals

11	GENERAL CURRENT EXPENSE	\$75,106.06
15	WHOLE SCHOOL REFORM	\$6,935.00
20	SPECIAL REVENUE FUNDS	\$18,285.76
	Total for all checks listed	\$100,326.82

Prepared and submitted by: _____
 Board Secretary

_____ Date