

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 27, 2017 - 5:30 PM

AGENDA REPORT

Approved Board Items for June 27, 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. Upward Bound Program

It is recommended that Rowan University of Camden to partner with the Bilingual/ESL Department to implement the Upward Bound Program at Woodrow Wilson High School, grade 9th – 12th for English Language Learners, Monday to Friday, starting October 2nd – June 8th from 3:30-5:00 p.m. Rowan University will provide bus tickets for student's transportation home as well as Saturday trips as participation incentives.

Cost: Acct# TBD

(1) School Security Officer x 1/hr. (4:00 – 5:00) x \$44.00 x 205 days = \$9,020.

Submitted by: Ericka Okafor

b. Purchase of Language Arts Materials

It is recommended that permission be granted for the Division of School Support to purchase supplementary English Language Arts materials for K-8 bilingual self-contained classes. These materials will be used to facilitate English Language development in the ESL classes. Cengage-National Geographic (Reach, Inside, Edge)

Acct#11-240-100-610-000-61 – Total not to exceed: \$12,000

Submitted by: Ericka Okafor

c. ESEA/ TITLE III BILINGUAL SUMMER PROGRAM -AMENDED

It is recommended that permission be granted for the Bilingual/ESL Department to amend the ESEA/Title III Bilingual Summer Program at H.B. Wilson and Dudley Family Schools for English Language Learners (ELLs) as follows:

The program will held Monday to Friday from 8:30 am to 3:00 pm, July 10 to August 4, 2017.

All positions are contingent upon student enrollment

Schedule-

Head Teacher – 7:45-3:45 PM – Monday to Friday

Instructional Staff- 8:30 to 3:30 PM – Monday to Friday

Paraprofessionals – 7:00-4:00 PM – Monday to Friday

Account#s: ESEA/TITLE III Budgetary Provisions

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20-244-100-100-000-00 - Orientation days for Staff – July 5 and July 6, 2017

Head Teachers – 2 tchrs. x 2 days x 4.0 hrs. a day x \$36.80/hr. = \$589.00

Bil/ESL Teachers – 21 tchrs. x 2 days x 4.0 hrs. a day x \$33.35/hr. = \$5,603.00

Bil. Paraprofessionals – 4 Para. x 2 days x 4.0 hrs. a day x \$17.35/hr. = \$555.20

20-244-100-100-000-00 - Program

Head Teachers – 2 tchr. x 20 days x 8.0 hrs a day x \$36.80 = \$11,776.00

Bil/ESL Teachers – 21 tchrs. x 20 days x 7.0 hrs. a day x \$33.35/hr. = \$98,049.00

*Bil. Paraprofessional - 4 para. x 20 days x 9.0 hrs a day x \$17.35 - \$12,492.00

*Additional cost for Bilingual Paraprofessionals in case transportation issues = \$1,000.

20-244-100-800-000 –Field Trip Admission

**Adventure Aquarium - \$1,500.00

**Franklin Institute - \$1,500.00

20-244-200-500-000-00 – Field Trip Transportation

**6 buses x 2 days x \$250.00 a day = \$3,000

**4% CCESC Fees = 120.00

**ESTIMATED – THIS AMOUNT MAY CHANGE DUE TO INCREASE OR
DECREASE
IN ENROLLMENT AND/OR TRANSPORTATION COST.

Total cost not to exceed: \$136,184.20 (ESEA/Title III Budgetary Provisions)

d. ESEA/Title III Sheltered Instruction Training

It is recommended that permission be granted for the Division of School Support to conduct ESEA/Title III Bilingual Professional Development throughout the year as follows:

Sheltered Instruction Training for K-5 Elementary Teachers (General Education and Special Education)

Mondays, September 11th, 18th, 25th, October 2nd, 9th, 16th, 23rd, 30th, November 6th, 13th, 20th, December 4th, 11th, 18th, 2017, January 22nd, 29th, February 5th, 12th, 27th, March

5th, 12th, 19th, 26th, April 9th, 16th, 30th, May 7th, 14th, 2018.

Hours: 3:30 pm to 5:30 pm

Acct#20-244-200-100-000-00

1 supervisor x 28 hrs x \$36.00 =\$1,008.

Acct#20-244-100-100-000-00

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30 tchrs x 28 hrs x \$30.00 =\$25,200.

*Security 1 x \$44.00/hr. x 3 hrs/day x 28 days = \$3,696.

Local acct# - 11-000-266-100-101-72.

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

**Custodian 1 x \$40.00/hr. x 3 hrs/day x 28 days =\$3,360.

Local acct# - 11-000-262-100-102-00.

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

ESEA/Title III acct. not to exceed \$26,208.

Local accts. not to exceed \$7,056.

Submitted by: Ericka Okafor

e. **ESEA/ TITLE III BILINGUAL SUMMER PROGRAM - Summer Staff**

It is recommended that the following staff listed below be appointed, in the district Title III Bilingual Summer Program, previously board approved on May 16, 2017.

The program will be held Monday thru Friday from 8:30 to 3:00 pm., July 10 to August 4, 2017.

Head Teachers: Wilmarie Laguer – Dudley, Marianela Abreu De Jesús – H.B.Wilson

Substitute Teacher - Frances Nuñez – Both schools

Teachers:

Dudley

María Medina, Zenaida Ortiz, Nancy Cabrera, Carmen Encarnación, Maritza López, Elizabet Cepero-Abreu, Carmen Ortiz, Mary Suárez-Colón, Robyn Conte, Denise Lewis, Marta W. Rivera.

H. B. Wilson

Yaderis Miranda, María Martínez-Lithgow, Yanina Praadi-Doña, Melissa Abreu, Magda Thompson,

Cheryl Ross, Olga Estevez-McMurtry, Janell MacAdams, Calvin Bell, Carmen Collins.

Paraprofessionals:

Dudley

Ana Rivera-Jaquez, Migdalia González

H. B. Wilson

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Raymond Domenech, Neiza Díaz

It is also recommended that the following staff listed below be appointed, in the district to administer the WIDA (World-Class Instructional Design and Assessment), ACCESS Placement Test (W-APT) to all newly registered students during the summer, previously board approved on May 16, 2017.

Teachers:

Dudley

Constance Reagin and Martha Mendoza

EO/na

f. ESEA/ TITLE III Teaching for Biliteracy PD Institute

It is recommended that permission be granted for the Division of School Support to allow the participation of 10 Administrators to attend the two-day professional development institute (2)

days' workshop at Norwalk, CT from August 16 to August 17, 2017.

Attendees: 10 Administrators

The workshop will address the following:

They will introduce the powerful notion of the Bridges to teachers, administrators, and leadership teams from dual language programs. The Bridge is the instructional moment when teachers bring the two language together, strategically guiding bilingual learners to transfer academic content they have learned in one language to the other, engage in contrastive analysis, develop academic English and Spanish across content areas, read and write grade-level text across the curriculum, and develop metalinguistic awareness.

Location Dates

Norwalk, CT August 16-17, 2017

Cost: Title III – 2017-2018 School Year Budget

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

Registration - \$495. x 10 pp. = \$4,950.00

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

Hotel - \$139.00/per night x 2 nights x 10 pp. x 83.40 taxes = \$2,780.00

Tolls - \$11.25 x 10 pp. = \$112.50

Meals – August 15, August 17 (first and last date) = \$48.00 x 10 pp. = \$480.00

August 16 - \$64.00 x 1 day x 10 pp. = \$640.00 - Total Meals - \$1,120.00

ESEA/Title III Total Not to Exceed - \$8,962.50

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EO/na

2. BUSINESS SERVICES

a. Compensation Analysis Compensation Analysis

The District will contract with TNTP to conduct a compensation analysis of Central Office non-union-affiliated staff. The analysis will support updating the District's salary setting procedure in line with its compensation philosophy. TNTP will add capacity to District staff so that the analysis may be concluded efficiently.

Cost not to exceed: \$35,690

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

Submitted By: Emily Nielson, Chief Talent Officer

Approved By: Onome Pela-Emore, Chief Operating Officer

b. Registration Fee - Non-Public - Ratification

It is recommended that permission be granted for The Catholic Partnership Schools to attend the 5th Annual Education Summer for 125 staff members, facilitated by Dr. Sandra Bloom and Dr. Lourdes Ferrer, March 13, 2017, 8:00 a.m. - 3:00 p.m., Rutgers, Camden.

Registration fee: \$12,500

Total cost not to exceed \$12,500 Acct. #20-274-200-500-000-90

Submitted by Aisling Dickerson, Grants Manager

c. 12 Dancing Princesses - Amendment

It is recommended permission be amend the agenda item for 12 Dancing Princesses Production previously approved, November 22, 2016. The following school attending the production and were mistakenly omitted from the previous agenda item.

December 15, 2016

Yorkship Family School – 1:00 p.m.

25 students, 3 chaperones

Total cost not to exceed \$392.00

Acct. #15-190-100-800-100-31

Creative Arts Morgan Village Academy – 1:00 p.m.

45 students

5 chaperones

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Total cost not to exceed \$630.00
Acct. #15-190-100-800-200-06

Bonsall School – 10:00 a.m.
134 students
13 chaperones
Total cost not to exceed \$2010.00
Acct. #15-190-100-800-100-10

Woodrow Wilson High School – 10:00 a.m.
75 students
7 chaperones
Total cost not to exceed \$1,050.
Acct. #15-190-100-800-300-02

Forest Hill Elementary School – 10:00 a.m.
126 students
12 chaperones
Total cost not to exceed \$1,008.00
Acct. #15-190-100-800-100-16

H.B. Wilson Family School – 1:00 p.m.
56 students
7 chaperones
Total cost not to exceed \$784.00
Acct. #15-190-100-800-100-30

School Based Youth Services (Veterans Memorial) - 1:00 p.m.
35 students
5 chaperones
Total cost not to exceed \$490.00
Acct. #

School Based Youth Services (Hatch School) – 1:00 p.m.
35 students
5 chaperones
Total cost not to exceed \$490.00
Acct. #

December 16, 2016

Forest Hill Elementary School – 10:00 a.m.

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114 students
12 chaperones
Total cost not to exceed \$912.00
Acct. #15-190-100-800-100-16

Wiggins College Prep Lab Family School – 10:00 a.m.
50 students
5 chaperones
Total cost not to exceed \$700.00
Acct. #15-190-100-800-100-29

Brimm Medical Arts High School – 1:00 p.m.
75 students
4 chaperones
Total cost not to exceed \$1,050.00
Acct. #15-190-100-800-300-45

Cream Family School – 1:00 p.m.
190 students
10 chaperones
Total cost not to exceed \$2,660.00
Acct. #15-190-100-800-100-43

Davis Family School
100 students
10 chaperones
Total cost not to exceed \$1,400.00
Acct. #15-190-100-800-100-14

Sumner Family School
80 students
8 chaperones
Total cost not to exceed \$1,120.00
Acct. #15-190-100-800-100-26

d. Mileage Reimbursement - Ratification

It is recommended that permission be granted for the following individuals to be reimbursed mileage for traveling to and from schools to monitor and evaluate food service programs during the 2016-2017 school year.

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Tatiana Cody - \$50
Michelle Harper - \$50

Total cost not to exceed \$100 Acct. #60-990-310-890-000-00

Submitted by Arlethia Brown, Manager of Business Services

e. Play 60 School Nutrition Grant

It is recommended that permission be granted for Food Services to apply and receive a grant for School Nutrition Food Service Equipment to improve food preparation at the following schools for the 2016-2017 school year:

Brimm Medical Arts HS - \$3,099
Catto Family School - \$4,251

Total amount of Grant not to exceed \$7,500.

Submitted by Arlethia Brown, Manager of Business Services

3. EARLY CHILDHOOD

a. Early Childhood Department / Teaching Strategies, LLC

It is recommended that permission be granted for the Office of Early Childhood to enter into an agreement with Teaching Strategies, LLC for the purposes of allowing the department to maintain electronic performance-based assessment portfolios with the Teaching Strategies Gold (TSG) Assessment System for all students in the program.

TSGOLD Portfolios \$32,430.00 Account No. 20-218-200-329-000-00

Total costs not to exceed \$32,430.00

Submitted by: Markeeta Nesmith, Director of Early Childhood

b. Early Childhood Department / Summer Work Hours

It is recommended that permission be granted for the Early Childhood Educational Program Specialists, Intervention Referral Team, CPIS and Social Workers listed below to work during the summer months of July and August. These individuals would be working on the following in preparation for the 2017-2018 school year:

- Field Trips
- Staff Handbooks
- Professional Development
- PreK-K Alignment
- Ordering Materials & Supplies/Requisitions
- Curriculum Updates
- Recruitment & Enrollment
- Program Calendar Updates

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- Preparing Board Items
- Early Childhood Committee Work

Dates: July 1 – August 30, 2017 (not to exceed 32 days)

Days: Monday – Thursday

Hours: 5 hours per day (8:30am – 1:30pm)

Educational Program Specialist (32 days x 5hrs/day x \$33.35/hr = \$5,336.00/pp) = \$69,368.00

Carmen Davis Linda Tomaszewski Andrea DeLecce

Brooklyn Rogers Medinah Dyer Elizabeth Smelson

Hoa Ly Lavinia Taylor Audrey DiCianno

Susan Harper Janyll Tucker Nicole Gorham

Amanda Brown

Preschool Intervention Referral Team/Social Workers (32 days x 5hrs/day x \$33.35/hr = \$5,336.00/pp) = \$90,712.00

Ursula Moss Erik Burrell Rashid Mason

Belinda Ortiz Tia Taylor Cheryl Scott

Melissa Tamagno Shana Herman Alison Marchesano

Susan Curry Perenda Satterfield Donielle Wesley-Wallace

Melissa Laster Kay Soltero Tracy Olivera-Lynch

Patricia Nelson Rosita Vargas

EPS not to exceed \$69,368.00 Acct. # 20 218 200 176 000 00

PIRT/SW not to exceed \$90,712.00 Acct. # 20 218 200 104 000 00

Grand Total not to exceed \$160,080.00

Submitted by: Markeeta Nesmith, Director of Early Childhood

c. Early Childhood Department / Teachstone CLASS K-3 Training

It is recommended that Office of Early Childhood staff member Janyll Tucker attend the 2017 Teachstone Regional training on the Classroom Assessment Scoring System (CLASS) from August 21st - August 23rd. CLASS is an observation instrument that assesses the quality of teacher-child interactions in Kindergarten -3rd grade classrooms. During this intensive two-day training, the participant will learn about the CLASS measure and the ways it organizes effective teacher-child interactions, practice observing and coding classrooms, and prepare for the CLASS reliability test.?

Registration: \$900.00/pp

Early Childhood Acct#: 20-218-200-329-000-00 \$900.00

Hotel: \$190.97/night/room x 2 nights= \$381.94 \$381.94

Parking: \$28.00/day x 3 days = \$84.00 \$84.00

Meals: During Conference: \$255.00pp (for 1 day) \$255.00

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First and Last Day: \$76.50 pp x 2 = \$159 \$159.00

Mileage: 287 miles x 2 = 574 miles x .31 = \$177.94 \$177.94

Tolls: NJ Turnpike 13.85 x 2 = \$27.70, George Washington Bridge \$15.00

I-95 \$1.75 x 2 = \$3.50. Total \$27.70 + \$15.00 + \$3.50 = \$46.20 \$46.20

Early Childhood Acct#: 20-218-200-580-000-00 \$1,104.08

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

Total Cost not to Exceed: \$2,004.08

Submitted by: Markeeta Nesmith, Director of Early Childhood

d. Early Childhood Department / Professional Development

It is recommended that permission be granted for the Office of Early Childhood to enter into an agreement with Pamela Brillante, Ed.D. Assistant Professor of Special Education Director of Graduate Programs for the purpose of providing Professional Development for the Early Childhood staff titled, "Improving Outcomes in an Inclusive Classroom".

Cost:

One Day PD for Teachers - \$3,000

Total cost not to exceed: \$3,000.00 Account # 20-218-200-329 000 00

Submitted by: Markeeta Nesmith, Director of Early Childhood

e. Early Childhood Department / Summer Professional Development

It is recommended that permission be granted for the Office of Early Childhood to conduct Summer Professional Development on August 28, 2017, 8:30 a.m. - 3:30 p.m. at the Creative Arts Morgan Village Academy.

Presenters will be compensated at a rate of \$33.35 per hour. Teachers will be compensated at the rate of \$30.00 per hour and paraprofessionals will be compensated at the rate of \$30.00 per hour.

Session topics will include Curriculum, Assessment, Inclusion, Positive Behavior Supports and Diversity.

150 Teachers @ \$30/hr. x 6/hrs. = \$27,000.00

150 Paraprofessionals @ \$30/hr. x 6 hrs. = \$27,000.00

24 Presenters @ \$33.35/hr. x 6 hrs. = \$4,802.40

Security \$22.98/hr. x 8 hrs. = \$183.84

Total cost not to exceed \$27,000.00 Account No. 20218100101 000 00

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Total cost not to exceed \$27,000.00 Account No. 20218100106 000 00

Total cost not to exceed \$4,802.40 Account No. 20218200176 000 00

Total cost not to exceed \$183.84 Account No. 20218200110 000 00

Grand Total not to exceed \$58,986.24

Submitted by: Markeeta Nesmith, Director of Early Childhood

4. GENERAL COUNSEL

5. GRANTS MANAGEMENT AND DEVELOPMENT

6. HEALTH SERVICES

a. Sports Physicals

It is recommend that permission be granted from the Camden City School District to approve free sports physicals to high school aged students.

Camden Health & Athletic Association (CHAA) to offer FREE sports physicals for student athletes.

The partnership for free sports physicals would take place at CHS on June 13, 2017 at 6pm.

The FREE sports physicals are for students who are currently in grade 8-11.

Submitted by Renee Wickersty, Supervisor of Health Services

b. Cooper Health

It is recommend that permission be granted by the Camden City School District to approve free sports physicals to high school aged students.

Camden Health & Athletic Association (CHAA) to offer FREE sports physicals for recreational leagues and student athletes.

The partnership for free sports physicals would take place at CHS or WWHS and 3 Cooper Plaza, Camden, NJ

Between July 1, 2017 – June 20, 2018.

Submitted by Renee Wickersty, Supervisor of Health Services

c. Bridgeton Board of Education

It is recommended that the Health Services Department be granted permission to have the Bridgeton BOE work with the children in Camden City. In accordance to N.J.A.C. 6A:16-

10.1, Bridgeton Board of Education program will provide educational services, for two hours per day per student for both the special and regular and adolescent programs. The rate is \$30.00 per hour. Not to exceed \$ 2,000

From July 1, 2016 to June 30, 2017.

Account # 11-150-100-320-000-66

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Submitted by Renee Wickersty, Supervisor of Health Services

d. Rutgers Nursing Program

2) It is recommended that permission be granted from the Camden City School District to accept and approve an agreement for the students in the Rutgers Nursing Program provide nursing services at various schools within the school district as part of their BS in nursing degree, 4 hours per week, for about 50 hours total per semester. The terms of this agreement will commence on July 1, 2017 until June 30, 2018.

FREE TO THE BOARD

Submitted by Mrs. Renee Wickersty, Supervisor of Health Services

e. Rutgers Nursing Program

1) It is recommended that permission be granted to have the Camden City School District accept and approve to an agreement for the students in the Rutgers Nursing Program provide nursing services at various schools within the school district as part of their Community Health Course. It would be one student for 6-7 weeks with the nurse for a 6-7 hour day, and then we would send a second student for the last half of the semester. The terms of this agreement will commence on July 1, 2017 until June 30, 2018. FREE TO THE BOARD

Submitted by Mrs. Renee Wickersty, Supervisor of Health Services

f. School Nurse 2017 Summer Registration/Placements

It is recommended that permission be granted for the Health Services Department to employ school nurses in each school and the 5 private provider nurses, July 1- August 31, 2017 pending available funds. Compensation is based on a rate of \$33.35 per hour, six (6) hours per day, 8:30 a.m. – 3:30 p.m. with one (1) hour for lunch. School nurses may work up to 6 hours a day with 1 hour for lunch. The school nurses will perform tasks related to the registration and transitioning of students to new placements, including but not limited to obtaining records, notifying parents/guardians of their child's need for immunizations and/or physicals to start the school year.

School Nurse Summer Registration Hours

Julia Henderson (CHS @ Hatch 80

Sheila Colalillo @ Vets 40

Lynn Turt @ ECDC 40

Cindy Zimmerman @ ECDC 40

Desiree Tambasia @ WWHS 80

Dana Reganata @ Brimm 30

Christal White @PP 21

Jack Dvorschak @ CP 21

Robin Cogan @ PP 40

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Denise Mastroiome @ Bonsall 21
Deb Davis @ CCTA 21
Celia Avant @ Cream 21
Glisson @ BPLA 40
A. Van Laar @Wiggins 30
A. Coleman @ Sharp 21
E. Coyle @ FH 22
M Paoli @ Catto 59
S. Osnayo@ Dudley 40
K. Calderone @WWHS/ CHS 30
N. Brown @ Yorkship 26
L. Brown @ Davis 26

Account # 11-000-213-100-000-66 - Not to exceed \$25,013.00

Submitted by: Renee Wickersty, Supervisor, Department of Health Services

g. Camden-Rutgers School of Nursing

It is recommended that permission be granted by the Camden City School District to have Camden- Rutgers School of Nursing students complete 75 hours of clinical practicum with a certified school nursing from July1, 2017 – August 31, 2017. The School Nurse Certification Program mandates the student must complete 30 hours practicum, 35 hours classroom student teaching, and 10 hours observing a teacher in the classroom environment. The students are registered nurses and they have satisfactorily completed the criminal background checks and health requirements before beginning any clinical experience.

Stefanie Boardman- HB Wilson

Nazalia- Beniquez-Cuevas

NO COST TO THE DISTRICT

Submitted by Renee Wickersty, Supervisor of Health Services

7. HEALTH & PHYSICAL EDUCATION

8. HUMAN SERVICES

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

a. Cooperative Transportation Services

It is recommended that the Camden City School District accept the contract to participate in cooperative transportation services through Gloucester County Special Services for the 2016-2017 school year.

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The district's special services department shall provide transportation services pursuant to the 2016-2017 Gloucester County Special Services School District Transportation Guidelines annexed hereto and made an express part of this agreement.

Seven percent (7%) of a district's portion of each cooperative route is for special education, vocational, public, and homeless student.

Total cost not to exceed \$1,000

Submitted by: Sandra Cintron, Manager of Human Services
Account #: 1 1-000-270-518-000-70

9. INNOVATION

10. SAFETY AND SECURITY

11. SCHOOL BASED YOUTH SERVICES

a. Sneaker Donation - CHS & WWHS

It is recommended that Camden City School District accept the donation of slightly used sneakers JBA Advisors, LP to give to male students attending Camden High & Woodrow Wilson high schools.

No Cost to the Board

Submitted by: Andrea Aumaitre, Project Manager SBYSP

b. Mileage SBYSP Staff

It is recommended that School Based Youth Services Program staff be reimbursed for mileage accrued by traveling to state, regional and local meeting in and out of district.

Account number #20-455-200-580-000-00

Submitted by: Andrea Aumaitre, Project Manager SBYSP

c. NJ CAP Program - 2017-2018

It is recommended that permission be granted to School Based Youth Services to collaborate with NJ CAP to provide NJ Child Assault Prevention services to Cooper's Poynt, H.B. Wilson, Yorkship, ECDC, and Catto for the 2017-2018 school year. Workshops will be held for students, parents, and faculty.

No Cost to the Board

Submitted by: Andrea Aumaitre, Project Manager/SBYSP

d. HEAR Project #3 - Evaluation

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

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

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It is recommended that School Based Youth Services Program be permitted to partner with Geraldine Odaes-Sese, PH.D. of RGS Resilience to evaluate the first year of HEAR Project #3. Project #3 is funded by the US Department of Education IAL Grant. from October 2016-September 30, 2017.

Not to exceed \$29,000.00

Account # 20-453-200-500-000-00

Submitted by: Andrea Aumaitre, Project Manager/SBYSP

e. Camden High School –“The LINK Scholarship Awards” - Ratification

It is recommended that the LINK Scholarship Award that was previously approved on the Superintendent’s report on April 25, 2017 (pg. 15) be ratified to reflect the following:

School Based Youth Services at Camden High School (The LINK) be permitted to award one graduating senior (Ayanna Greene) of Camden High School a \$769.00 scholarship to be used toward higher educational goals.

The grand total for the scholarship award 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: 95-000-300-800-FUN-01

Submitted by: Andrea Aumaitre, Project Manager/SBYSP

12. SCHOOL PERFORMANCE

a. 2017 AP Exams

It is recommended that permission be granted for the Division of School Support to have College Board provide AP Exams to district high school students enrolled in Advanced Placement classes.

Cost:

Brimm Medical Arts Exams - \$3,432.00

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Total cost not to exceed: \$3,432.00
Account#: 15190100320 300 45

Creative Arts Morgan Village - \$1,005.00
Total cost not to exceed: \$1,005.00
Account#: 15190100320 200 06

Woodrow Wilson High School Exams - \$6,000.00
Total cost not to exceed: \$6,000.00
Account#: 15190100320 300 45

Submitted by: Karla Brown, Assessment Manager

13. SCHOOL SUPPORT

a. Advanced Placement Books for Brimm Medical Arts

It is recommended that permission be granted for the Division of School Support to purchase Advanced Placement Books for Brimm Medical Arts High School students for the 17-18 school year.

Cost: 9,474.25
Total cost not to exceed: \$9,474.25
Account#: 11190100640 000 60

Submitted by: Vince Gravina, Senior Lead Educator

b. Security Officers for 2017 Summer Bridge and Summer Assessment

It is recommended that permission be granted for the following security officers to work the Summer Bridge and Summer Assessment Program, \$21.83 hour.

Security Officers:

Brimm Medical Arts High School: Carol Colon (8:30 a.m.-2:00 p.m.) - July 17-28, 2017

Creative Arts Morgan Village Academy: Michelle Butler (8:00 a.m.-2:30 p.m.) - July 10-August 4, 2017

Summer Assessment: Kathleen Medley (8:30 a.m.-3:00 p.m.) - July 5-August 11, 2017

Submitted by: Terri Allen, Senior Director, Safety and Security

Approved by: Wayles Wilson, COO, School Support

c. Online Credit Recovery Software (Grades 6-12) - Odysseyware

It is recommended that permission be granted for the Division of School Support to have Glynlyon, Inc. (Odysseyware) provide Online Credit Recovery Software for grades 6-12 as needed during the school year and summer.

Cost: \$39,999.00
Total cost not to exceed: \$39,999.00
Account#: 11-423-100-300-000-00

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Submitted by: Wayles Wilson, COO, School Support

d. Social Studies Games/Materials from BRAINPOP

It is recommended that permission be granted for the Division of School Support to purchase online social studies games and materials from BRAINPOP for grades K-8 schools that are interactive to engage students in content.

Cost: \$1286 per school

Total cost not to exceed: \$18,001.00

Total cost not to exceed: \$17,991.00

SCHOOLS ACCOUNTS:

ALFRED CRAMER COLLEGE PREPARATORY LAB SCHOOL - 15000100610 000 13

CAMDEN BIG PICTURE LEARNING ACADEMY MS - 15000100610 000 05

COOPERS POYNT FAMILY SCHOOL - 15000100610 000 12

CREATIVE ARTS MORGAN VILLAGE ACADEMY MS - 15000100610 000 06

FOREST HILL ELEMENTARY SCHOOL - 15000100610 000 16

H.B. WILSON ELEMENTARY SCHOOL - 15000100610 000 30

HENRY H. DAVIS ELEMENTARY SCHOOL - 15000100610 000 14

OCTAVIUS V. CATTO COMMUNITY FAMILY SCHOOL - 15000100610 000 36

R.T. CREAM FAMILY SCHOOL - 15000100610 000 43

THOMAS H. DUDLEY FAMILY SCHOOL - 15000100610 000 15

VETERANS MEMORIAL FAMILY SCHOOL - 15000100610 000 07

WIGGINS COLLEGE PREP LAB SCHOOL - 15000100610 000 29

YORKSHIP ELEMENTARY SCHOOL - 15000100610 000 31

HARRY C. SHARP ELEMENTARY SCHOOL - 15000100610 000 25

Submitted by: Marti Hill, Senior Lead Educator

e. Accurate Language Services

It is recommended that permission be granted for the Division of School Support to have Accurate Language Services provide translations of assessments for grades K-12 into

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Spanish.

Cost: \$1,000.00 per school

Total cost not to exceed: \$20,000

SCHOOLS/ACCOUNT NUMBERS:

ALFRED CRAMER COLLEGE PREPARATORY LAB SCHOOL: 15000240300 000 13

CAMDEN BIG PICTURE LEARNING ACADEMY MS: 15000240300 000 05

COOPERS POYNT FAMILY SCHOOL: 15000240300 000 12

CREATIVE ARTS MORGAN VILLAGE ACADEMY MS 15000240300 000 06

FOREST HILL ELEMENTARY SCHOOL: 15000240300 000 16

H.B. WILSON ELEMENTARY SCHOOL: 15000240300 000 30

HENRY H. DAVIS ELEMENTARY SCHOOL: 15000240300 000 14

OCTAVIUS V. CATTO COMMUNITY FAMILY SCHOOL: 15000240300 000 36

R.T. CREAM FAMILY SCHOOL: 15000240300 000 43

THOMAS H. DUDLEY FAMILY SCHOOL: 15000240300 000 15

VETERANS MEMORIAL FAMILY SCHOOL: 15000240300 000 07

WIGGINS COLLEGE PREP LAB SCHOOL: 15000240300 000 29

YORKSHIP ELEMENTARY SCHOOL: 15000240300 000 31

HARRY C. SHARP ELEMENTARY SCHOOL: 15000240300 000 25

WOODROW WILSON HIGH SCHOOL: 15000240300 000 02

CAMDEN BIG PICTURE LEARNING ACADEMY: 15000240300 000 05

CAMDEN HIGH SCHOOL: 15000240300 000 01

CREATIVE ARTS MORGAN VILLAGE ACADEMY: 15000240300 000 06

MEDICAL ARTS HIGH SCHOOL: 15000240300 000 45

EARLY CHILDHOOD DEVELOP CTR.: 15000240300 000 08

Submitted by: Wayles Wilson, COO, School Support

f. Purchase of Language Arts Materials - Benchmark Publishing

It is recommended that permission be granted for the Division of School Support to purchase Spanish and English supplementary texts for bilingual and ESL classes. These materials will be used to facilitate biliteracy in bilingual and ESL classes.

Acct#11-240-100-610-000-61– Total not to exceed: \$12,000.

g. Coaching for Literacy Professional Development

It is recommended that permission be granted for the Division of School Support to have Houghton Mifflin Harcourt provide Reading 180 Professional Development coaching for literacy for the 2017-18 SY.

Cost: \$20,000

Total cost not to exceed: \$20,000

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Account: 20274100300 000 00

Submitted by: Vincent Gravina, Senior Lead Educator

- h. Classroom, Materials and Equipment for CTE programs at Camden High and Woodrow Wilson

It is recommended that permission be granted to the CTE programs at Woodrow Wilson High School and at Camden High School to expend the remaining Perkins Grants Funds for the 2016 2017 Award Year on classroom materials and equipment as follows:

Auto Tech – Mr. Montes – Total not to exceed \$9,000.00

Construction Trades – Ms. Kruse – Total not to exceed \$9,000.00

Electrical Occupations – Mr. DePaul – Total not to exceed \$9,000.00

CAD – Mr. Beltre – Total not to exceed \$9,000.00

CISCO – Mr. Hurley – Total not to exceed \$9,000.00

CISCO – Mr. Hatter – Total not to exceed \$9,000.00

General Perkins Supplies and Materials – Mr. Waugh – Total not to exceed \$3,450.00

Cost: \$57,540.00

Total cost not to exceed: \$57,540.00

Perkins Grant Fund Account # 20-362-100-600-000-00

Approved: Jay Waugh, LE Strategic Initiatives and Operations

- i. Professional Development Microphone Equipment

It is recommended that School Support purchase microphone equipment for large group Professional Development on instructional best practices.

Cost: \$400.00

Total cost not to exceed: \$400.00

Acct#: 20274200300 000 00

Submitted by: Anna Shurak, Chief School Support Officer

Approved by: Wayles Wilson, COO, School Support

- j. Guided Math Training/Professional Development - Amendment

It is recommended that permission be granted for the previously approved Guided Math Training/Professional Development to be amended to correct the name of the consultant, Dr. Nicki Newton to Dr. Roberta Newton from Newton Educational Consulting (Board Approved May 16, 2017 Board Minutes, Page 23, Item m)

New Language:

It is recommended that permission be granted for the Division of School Support to have Dr. Roberta Newton from Newton Educational Consulting to provide Guided Math training to

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all Kindergarten through 2nd grade teachers. This training will be provided to support all district teachers of grades K-2 with the implementation of Guided Math.

Materials and Supplies: Participant materials

Dates: June 12-14, 2017

-Kindergarten Teachers: June 12, 2017

-First Grade Teachers - June 13, 2017

-Second Grade Teachers - June 14, 2017

Location: H.B. Wilson School

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

Cost of Professional Development: \$10,500.00

Total cost not to exceed: \$10,500.00

Account#: 20274100300 000 00

Submitted by: Lynne Price-Jones, Senior Lead Educator, Math/Science K-5

Approved by: Wayles Wilson, Chief Operating Officer, School Support

k. Purchase of Laptops for CTE (CISCO/CAD Programs) at CHS and WWHS

It is recommended that permission be granted for the Division of School Support purchase laptops for Career and Technical Education (CISCO and CAD programs) at Woodrow Wilson and Camden High Schools.

Cost: \$19,924.48

Total cost not to exceed: \$19,924.48

Account: 20362200600 000 00 (Perkins)

Submitted by: Jaugh Waugh, Lead Educator

Approved by: Wayles Wilson, COO, School Support

l. A-Net 2017 Mid-Atlantic Spring Network Meeting

It is recommended that permission be granted for the Division of School Support to have the following (11) eleven staff members attend the A-Net 2017 Mid-Atlantic Spring Network Meeting:

Staff:

Katrina McCombs, Anna Shurak, Andrew Bell, Jay Waugh, Vince Gravina, Marti Hill, Lynne Price-Jones, Janel Williams, Tonya Wilson

Topics for discussion:

*ELA: Analyzing Student Work for Actionable Trends

*Successes and challenges in fostering coherence within a building

*Schedule of Assessed Standards (SAS) Engagement

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Date: Thursday, May 25, 2017

Location: LMHQ, 150 Broadway, 20th Floor, New York, NY

Time: 8:15 a.m.-3:15 p.m.

Cost for travel:

Driving, Train or Bus - \$100.00 per person x 11 = \$1,100.00

Total cost not to exceed: \$ 1,100.00

Account#: 20274200580 000 100

Submitted by: Vince Gravina, Senior Lead Educator, Humanities 6-12

Approved by: Wayles Wilson, COO, School Support

m. 2017 Summer Enrichment Program Amendment

It is recommended that the previously board approved 2017 Summer School Enrichment Program be amended to include the names of the K-7 General Education Teachers/Paraprofessionals/Reading Interventionist, High School Teachers and Security Officers working the summer program. (Board Approved March 28, 2017, Pages 28-29, Item b)

Programming will be offered at Dudley and H.B. Wilson Schools, grades Kindergarten-8th. The program will run July 10 to August 4, 2017, Monday-Friday, 8:30 a.m.-3:00 p.m. \$33.35/hr.

(24) K-7 Teachers - \$33.35 an hour:

Anne Lopez, Barbara Witherspoon, Bernard Hynson, Christa Goodman, Christine Passwater, Dawn Colbert, Doreen Macklin, Doug Leeds, Heather Prescott, Jacqueline M. Edmonds, Jami L. Evans, Jeanette Hall, JoAnn G. Badger, Kelly Lynch, Kimberly Brown, Kimberly Senior Chavis, Tiffany Johnson, Leola Denson, Cynthia King, Marchal Doe, Natasha Hatcher, Arenda Ingram, Sakeena Bentley, Shaun Thomas Arline

(2) Reading Interventionist - \$33.35 an hour

Jodi Reuter

Anna Martin

(2) Paraprofessionals - \$17.35 an hour:

Maria Fox

Lizzie Perez

Instructional Salaries:

Total cost not to exceed: \$185,000

Account#: 20235100100 000 00

Security Officers: 7:45 a.m.-3:15 p.m. - \$21.83 an hour

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H.B. Wilson School: Angela Satterfield Hawkins and Christopher Henderson
Dudley School: Sam DeValle and Joanne Dale

Security Salaries:

Cost not to exceed: \$25,000

Account: 20239200100 000 00

Submitted by: Wayles Wilson, COO, School Support

n. Advanced Placement Summer Institute

It is recommended that permission be granted for the Division of School Support to have the following (4) four teachers attend the Advanced Placement Summer Institute.

This workshop will prepare educators to teach rigorous college level history classes to high school students.

Dates: July 17-21, 2017

Location: LaSalle University, Philadelphia, Pa.

Time: 8:30 a.m.-4:30 p.m. (Monday thru Thursday), 8:30 a.m.-1:00 p.m. (Friday)

Teachers:

David Nelthropp, Jonathan Pollard, Marc Carcanague, Janice Brown

Tuition Cost: \$1,350.00 x 4 participants = \$5,400.00

Total cost not to exceed: \$5,400.00

Account#: 20274200300 000 00

Travel: (Driving) - 12.2 miles @ x .31 centers per mile (round trip) = \$7.56 x 4 participants = \$30.24

Bridge Tolls: \$5.00 per person x 4 = \$20.00

Total cost not to exceed: \$50.24

Account#: 20274200580 000 00

Submitted by: Vince Gravina, Senior Lead Educator

o. ELA Curriculum Advisory Board Teachers

IT IS RECOMMENDED that permission be granted for the Division of School Support to have four (4) ELA Curriculum Advisory Board teachers modify and enhance the current Camden City School District ELA curriculum.

The Curriculum Advisory Board will collaborate with the SLEC of ELA to:

- Plan professional development sessions for teachers
- Review the current CCSD Mathematics curriculum to make necessary revisions or

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enhancements;
especially to seek and identify best practices to incorporate during mathematics instruction

In addition to working on the curriculum these teachers will pilot literacy programming as needed. Their term of service will be July 1, 2017 through June 30, 2018.

Cost: Stipend @ \$3,000 per teacher x 4 teachers = \$12,000

Total cost not to exceed: \$12,000

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

Submitted by: Marti Hill, Senior Lead Educator

p. Writing Curriculum Advisory Board Teachers

IT IS RECOMMENDED that permission be granted for the Division of School Support to have four (4) Writing Curriculum Advisory Board teachers modify and enhance the current CCSD ELA curriculum.

The Curriculum Advisory Board will collaborate with the SLEC of Literacy and Social Studies K-5 to:

- Plan professional development sessions for teachers
- Review the current CCSD Mathematics curriculum to make necessary revisions or enhancements;
especially to seek and identify best practices to incorporate during mathematics instruction

In addition to working on the curriculum these teachers will pilot literacy programming as needed. Their term of service will be July 1, 2017 through June 30, 2018.

Cost: Stipend @ \$3,000 per teachers x 4 teachers = \$12,000

Cost not to exceed: \$ 2,000

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

Submitted by: Marti Hill, Senior Lead Educator

q. Curriculum Advisory Board Teachers (Math and Science)

IT IS RECOMMENDED that permission be granted for the following teachers to be a part of the Curriculum Advisory Board to work with SLEC of Math and Science grades K-5:

Teachers:

Catherine Chukwueke

Kelly Lynch

Beth Masciantonio

Karen Santarsiero

The Curriculum Advisory Board will collaborate with the SLEC of Math and Science K-5

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to:

- Plan professional development sessions for teachers
- Review the current CCSD Mathematics curriculum to make necessary revisions or enhancements;
especially to seek and identify best practices to incorporate during mathematics instruction

In addition, these teachers will pilot mathematics programming as needed. Their term of service will be July 1, 2017 through June 30, 2018.

Cost: Stipend of \$3,000 per teacher x 4 teachers = \$12,000

Total cost not to exceed: \$12,000

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

Submitted by: Lynne Price-Jones, Senior Lead Educator

r. 2017 National Principals and Supervisors Academy

It is recommended that permission be granted for the following (10) ten individuals (10) to participate in the National Principals and Supervisors Academy for the 2017-18 school year.

The principal training program is designed specifically for current principals; a one-year National Principals Academy fellowship that prepares principals to become instructional and cultural leaders.

The Academy consists of a two-week summer intensive in July 2017 and four weekend intersessions through the academic year.

The dates and locations for the 2017-18 summer intensive and four weekend intersessions are listed below:

July 10-21, 2017 (Summer Intensive-Cohort 2) – Houston, TX

October 26-28, 2017 (Intersession 1B-Cohort 2) – New York, NY

December 15-16, 2017 (Intersession 2-Cohort 2) – Philadelphia, PA

February 9-10, 2018 (Intersession 3 (Cohort 2) – Philadelphia, PA

May 18-19, 2018 (Intersession 4B-Cohort 2) – New York, NY

Participants:

Yolanda Babilonia

Jennifer Brozowski

Taryn Fletcher

Pia Garbutt

Rebecca Cruz-Guy

Jeffrey Grossman

Marti Hill

Alex Jones

Danielle Phillips

Lynne Price-Jones

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Cost: \$20,000

Total cost not to exceed: \$20,000

(Airfare, Hotel, Meals and Expenses - Daily Allowable Rate according to GSA for FY17

Account#: 20274200100 000 00

Submitted by: Andrew Bell, Chief Academic Officer

s. Great Minds Institute - Eureka Math - (Amendment)

It is recommended that the previously board approved Great Minds Institute – Eureka Math be amended to include Janel Williams, Senior Lead Educator, Math/Science 6-12 to attend the conference. (Board Approved May 16, 2017 Board Meeting, Page 22, Item k)

Date: Monday, July 31-Thursday, August 3, 2017

Location: Double Tree by Hilton Hotel Philadelphia City Center, Philadelphia, PA

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

Cost of Conference: \$3,000.00

Total cost not to exceed: \$3,000.00

Account# 20274200300 000 00

Submitted by: Lynne Price-Jones, Senior Lead Educator, Math/Science K-5

t. Middle and Secondary Credit Recovery Program - Amendment

It is recommended that the previously board approved Middle and Secondary Credit Recovery Program be amended to include the names of the Credit Recovery Teachers and Security working the program (Board Approved March 28, 2017, Pages 30, 31 and 32, Item H)

High School Teachers:

Lori Lenzi, Jeana Harris, Donna Discher, Jeffrey Taylor, Patricia Pinzino, Timika Elliot, Kelly Harvey, Cary Ingram, Larry Blake

High School Bilingual Teacher: Rhaymen Altagracia

Teachers:

Hours: 5 hours per day, up to 23 days = 115 hours per teacher

Salary: \$33.35/hr.

Staff to be hired: 9 Teachers

Cost not to exceed: 115 hours x 9 teachers x 33.35/hr. = \$34,517

Account#: 20239100100 000 00

Security:

Kiana Roman, Blanca Martinez and Sonya Bey

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Hours: 6 hours per day, up to 20 days = 120 hours

Salary: \$21.83/ hr.

Staff to be hired = Officers

Cost not to exceed in 17-18: 120 hours x 21.83/hr. x 3 officers = \$7,858.80

Budget code: TBD

Submitted by: Wayles Wilson, COO, School Support

u. Teachers to serve as Math and Science Liaisons

It is recommended that permission be granted for the Division of School Support to hire (15) fifteen teachers to serve as Math and Science Middle School and High School Liaisons. We seek to hire 4 high school math, 3 middle school math, 4 high school science, and 4 middle school science

Responsibilities

The Liaisons will:

- Collaborate with content SLEC to determine the math and science needs of district
- Provide assistance with curriculum development
- Develop assessments
- Assist with PLCs
- Assist with assessing needs of materials for each content area
- Constantly seeks best practices in content area and share with peers

Commitment of Time:

88 hours (July 1, 2017 through June 19, 2018)

Meetings with Senior Lead Educator of Math and Science will be held bi-weekly for ½ hour to 1 hour. Each teacher will receive a stipend of \$3,000 for the school year to be divided into 3 installments. First installment of \$1,000 will be given August, December 2017 and June 2018

Cost: \$45,000

Total not to exceed - \$45,000

Account#: 20274200100 000 00

Submitted by Janel Williams, Senior Lead Educator

v. Teachers to serve as ELA and Social Liaisons

It is recommended that permission be granted for the Division of School Support to hire (8) eight teachers serve as ELA and Social Studies Middle School and High School Liaisons.

Responsibilities of Liaisons:

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- Collaborate with content SLEC to determine the math and science needs of district
- Provide assistance with curriculum development
- Develop assessments
- Assist with PLCs
- Assist with assessing needs of materials for each content area
- Constantly seeks best practices in content area and share with

Commitment of Time:

88 hours (July 1, 2017 through June 19, 2018)

Meetings with Senior Lead Educator of ELA and Social Studies will be held bi-weekly for ½ hour to 1 hour.

Cost: \$24,000

Total not to exceed - \$24,000

Account# 20274200100 000 00

Submitted by: Vincent Gravina, Senior Lead Educator

w. School Leaders Institute (Professional Development Training) - Amendment

It is recommended that the previously board approved School Leaders Institute (Professional Development Training) be amended to change the account number for catering services.
(Board Approved May 16, 2017, Pages 18 and 19, Item 13c)

Dates: June 22nd through 30th, 2017

Location: Catto Community Family School

Time: 8:00 a.m.-4:30 p.m. each day

Cost:

Aramark Catering: (Breakfast and snacks each day and one hot meal (June 28th) =
\$6,467.50

Total cost not to exceed: \$6,457.50

Account: 20274200500 000 00

Submitted by: Wayles Wilson, COO, School Support

x. Literacy Books for Developing Teacher Leaders

It is recommended that permission be granted for the Division of School Support to purchase K-8 Literacy books for developing teacher leaders from Barnes and Noble.

The literacy books will teach Content Leads how to facilitate effective Professional Development.

Cost: \$1,000.00

Total cost not to exceed: \$1,000.00

Acct: 20274200600 000 00

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Submitted by: Lynne Price-Jones and Marti Hill, Senior Lead Educators

y. Guided Math Books

It is recommended that permission be granted for the Division of School Support to purchase Guided Math Books for teachers for the 17-18 school year.

Cost: \$4,500.00

Total cost not to exceed: \$4,500.00

Acct#: 20274200600 000 00

Submitted by: Lynne Price-Jones, Senior Lead Educator

z. Guided Math Professional Development Training - 17-18 SY

It is recommended that permission be granted for the Division of School Support to have Newton Educational Services provide Guided Math Professional Development Training to K-8 grade teachers so they know how to teach Guided Math for the 17-18 school year.

Cost: \$30,500.00

Total cost not to exceed: \$30,500.00

Acct#: 20274200300 000 00

Submitted by: Lynne Price-Jones, Senior Lead Educator

aa. Online Services - OnCourse Systems

It is recommended that permission be granted for the Division of School Support to purchase online services from OnCourse Systems as a platform for submitting, reviewing and giving feedback on lesson plans.

Cost: \$21,037.50

Total cost not to exceed: \$21,037.50

Acct: 20274200300 000 00

Submitted by: Tonya Wilson, Senior Director of Instructional Technology

bb. Teacher and Student Math Books for Grades 9-11

It is recommended that permission be granted for Division of School Support to purchase teacher and student high school math textbooks for grades 9-11 for the 17-18 school year.

Cost: 31,357.50

Total cost not to exceed: \$31,357.50

Submitted by: Janel Williams, Senior Lead Educator

cc. World Languages Curriculum Writing

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

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It is recommended that permission be granted for the Division of School Support to conduct a World Languages Curriculum.

Purpose: To develop a World Languages Curriculum Guide for Grade K-12. This guide will be aligned with the NJ Core Curriculum Content Standards for World Languages.

Curriculum Writers: Marianela Abreu De Jesús and María Espinosa

Total Cost: 2 teachers x \$33.35/hr x 22.50 hours = \$1,500.75

Local Funds - Account: 20-274-200-100-000-00

Not to exceed \$1,500.75

EO/na

dd. 3rd Grade Science Theme Textbooks

It is recommended that permission be granted for the Division of School Support to purchase 3rd grade reading books with science themes nooks for the 17-18 school year.

Cost: \$36,567.16

Total cost not to exceed: \$36,567.16

School Accounts#:

ALFRED CRAMER COLLEGE PREPARATORY LAB SCHOOL - 20239100640 000 13 - \$4,937.64

COOPERS POYNT FAMILY SCHOOL - 20239100640 000 12 - \$3005.52

FOREST HILL ELEMENTARY SCHOOL - 20239100640 000 16 - \$2,969.74

H.B. WILSON ELEMENTARY SCHOOL - 20239100640 000 30 - \$4,043.14

HENRY H. DAVIS ELEMENTARY SCHOOL - 20239100640 000 14 - \$1, 967.90

OCTAVIUS V. CATTO COMMUNITY FAMILY SCHOOL - 20239100640 000 36 - \$4,544.06

R.T. CREAM FAMILY SCHOOL - 20239100640 000 43 - \$1,323.86

THOMAS H. DUDLEY FAMILY SCHOOL - 20239100640 000 15 - \$3,470.66

VETERANS MEMORIAL FAMILY SCHOOL - 20239100640 000 07 - \$ 1,896.34

WIGGINS COLLEGE PREP LAB SCHOOL - 20239100640 000 29 - \$3,041.30

YORKSHIP ELEMENTARY SCHOOL - 20239100640 000 31 - \$2,647.72

HARRY C. SHARP ELEMENTARY SCHOOL - 20235100300 000 00 - \$2719.28

Submitted by: Lynne Price Jones, Senior Lead Educator

ee. Purchase of Advanced Placement Textbooks

It is recommended that permission be granted for the Division of School Support to purchase Advanced Placement Textbooks for high school students (9th-12th) from for a new elective

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class.

Cost: \$400.00 per school

Total cost not to exceed: \$20,000

School Accounts#:

Brimm Medical Arts High School - 20239100640 000 45

Camden High School - 20239100640 000 01

Camden Big Picture Learning Academy - 20239100640 000 05

Creative Arts Morgan Village Academy - 20239100640 000 06

Woodrow Wilson High School - 20239100640 000 02

Submitted by: Vince Gravina, Senior Lead Educator

ff. Supplemental Readers for Social Studies

It is recommended that permission be granted for the Division of School Support to purchase instructional materials for grades Kindergarten through 8th from Studies Weekly, Inc. for the 17-18 school year.

Studies Weekly is a supplement to the social studies curriculum, providing weekly print materials aligned to standards to engage students. It includes hard copies, 100% digital format, virtual field trips, innovative lesson plans, and informational reading opportunities which will help support students who are failing, or most at risk of failing, to meet state academics standards.

Cost: \$2,585.00 per school

Total cost not to exceed: \$31,020.00

School Accounts#:

ALFRED CRAMER COLLEGE PREPARATORY LAB SCHOOL - 20239100600 000 13

COOPERS POYNT FAMILY SCHOOL - 20239100600 000 12

FOREST HILL ELEMENTARY SCHOOL - 20239100600 000 16

H.B. WILSON ELEMENTARY SCHOOL - 20239100600 000 30

HENRY H. DAVIS ELEMENTARY SCHOOL - 20239100600 000 14

OCTAVIUS V. CATTO COMMUNITY FAMILY SCHOOL - 20239100600 000 36

R.T. CREAM FAMILY SCHOOL - 20239100600 000 43

THOMAS H. DUDLEY FAMILY SCHOOL - 20239100600 000 15

VETERANS MEMORIAL FAMILY SCHOOL - 20239100600 000 07

WIGGINS COLLEGE PREP LAB SCHOOL - 20239100600 000 29

YORKSHIP ELEMENTARY SCHOOL - 20239100600 000 31

HARRY C. SHARP ELEMENTARY SCHOOL - 20235100300 000 00

Submitted by: Marti Hill, Senior Lead Educator

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gg. Coaching for Woodrow Wilson High School New Principal

It is recommended that permission be granted for the Division of School Support to have Ms. Linda Cliatt-Wayman, Educator and Principal of Strawberry Mansion High School in Philadelphia, Pa., provide coaching to the new principal at Woodrow Wilson High School for the 17-18 school year.

Cost: \$39,000

Total cost not to exceed: \$39,000

Account#: 20274200300 000 00

Submitted by: Anna Shurak, Chief School Support Officer

hh. SMART Notebook Software

It is recommended that permission be granted for the Division of School Support to purchase SMART Notebook software for Kindergarten through 12th grades, to use SMART boards to incorporate technology into lessons from Tequipment, Inc. for the 17-18 school year.

Cost: \$2,215.00 per school

Total cost not to exceed: \$37,655.00

School Accounts#:

ALFRED CRAMER COLLEGE PREPARATORY LAB SCHOOL - 20239100600 000 13

COOPERS POYNT FAMILY SCHOOL - 20239100600 000 12

FOREST HILL ELEMENTARY SCHOOL - 20239100600 000 16

H.B. WILSON ELEMENTARY SCHOOL - 20239100600 000 30

HENRY H. DAVIS ELEMENTARY SCHOOL - 20239100600 000 14

OCTAVIUS V. CATTO COMMUNITY FAMILY SCHOOL - 20239100600 000 36

R.T. CREAM FAMILY SCHOOL - 20239100600 000 43

THOMAS H. DUDLEY FAMILY SCHOOL - 20239100600 000 15

VETERANS MEMORIAL FAMILY SCHOOL - 20239100600 000 07

WIGGINS COLLEGE PREP LAB SCHOOL - 20239100600 000 29

YORKSHIP ELEMENTARY SCHOOL - 20239100600 000 31

HARRY C. SHARP ELEMENTARY SCHOOL - 20235100300 000 00

BRIMM MEDICAL ARTS HIGH SCHOOL - 20239100600 000 45

CAMDEN BIG PICTURE LEARNING ACADEMY - 20239100600 000 05

CAMDEN HIGH SCHOOL - 20239100600 000 01

CREATIVE ARTS MORGAN VILLAGE ACADEMY - 20239100600 000 06

WOODROW WILSON HIGH SCHOOL - 20239100600 000 02

Submitted by: Tonya Wilson, Senior Director of Instructional Technology

ii. SAT Test Administration for High School Students - 17-18 SY

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

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College Board provide SAT test administration for high school students for the 17-18 school year.

Cost: \$2,956.80 per school

Total cost not to exceed: \$14,784.00

School Accounts#:

WOODROW WILSON HIGH SCHOOL 20239100300 000 02 - \$5,556.63

CAMDEN BIG PICTURE LEARNING ACADEMY 20239100300 000 05 - \$1,481.77

CAMDEN HIGH SCHOOL - 20239100300 000 01 - \$3,502.36

CREATIVE ARTS MORGAN VILLAGE ACADEMY - 20239100300 000 06 - \$2,626.77

BRIMM MEDICAL ARTS HIGH SCHOOL - 20239100300 000 45 - \$1,616.47

Submitted by: JarDaine Brown, College and Career Readiness Manager

jj. Classroom Technology Management - LanSchool

It is recommended that permission be granted for the Division of School Support to have LanSchool provide Classroom Technology Management. A behavior management software for teachers to monitor student use of technology to ensure correct website/program for grades K-12 Science.

Cost: \$600 per school

Total cost not to exceed: \$12,000.00

School Accounts#:

ALFRED CRAMER COLLEGE PREPARATORY LAB SCHOOL 15000223320 000 13

CAMDEN BIG PICTURE LEARNING ACADEMY MS 15000223320 000 05

COOPERS POYNT FAMILY SCHOOL 15000223320 000 12

CREATIVE ARTS MORGAN VILLAGE ACADEMY MS 15000223320 000 06

FOREST HILL ELEMENTARY SCHOOL 15000223320 000 16

H.B. WILSON ELEMENTARY SCHOOL 15000223320 000 30

HENRY H. DAVIS ELEMENTARY SCHOOL 15000 000223320 14

OCTAVIUS V. CATTO COMMUNITY FAMILY SCHOOL 150000223320 000 36

R.T. CREAM FAMILY SCHOOL 15000223320 000 43

THOMAS H. DUDLEY FAMILY SCHOOL 15000223320 000 15

VETERANS MEMORIAL FAMILY SCHOOL 15000223320 000 07

WIGGINS COLLEGE PREP LAB SCHOOL 15000223320 000 29

YORKSHIP ELEMENTARY SCHOOL 150000223320 000 31

HARRY C. SHARP ELEMENTARY SCHOOL 15000223320 000 25

WOODROW WILSON HIGH SCHOOL 15000223320 000 02

CAMDEN BIG PICTURE LEARNING ACADEMY 15000223320 000 05

CAMDEN HIGH SCHOOL 15000223320 000 01

CREATIVE ARTS MORGAN VILLAGE ACADEMY 15000223320 000 06

MEDICAL ARTS HIGH SCHOOL 15000223320 000 45

EARLY CHILDHOOD DEVELOP CTR. 15000223320 000 08

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Submitted by: Tonya Wilson, Senior Director of Instructional Technology

kk. Purchase of African American History Textbooks

It is recommended that permission be granted for the Division of School Support to purchase African American History textbooks for high school students (9th-12th) from for a new class.

Cost: \$20,000.00

Total cost not to exceed: \$20,000.00

Account#: 11190100640 000 60

Submitted by: Vincent Gravina, Senior Lead Educator

ll. Purchase of Latin American Textbooks

It is recommended that permission be granted for the Division of School Support to purchase Latin American textbooks for high school students (9th-12th) from for a new class.

Cost: \$20,000.00

Total cost not to exceed: \$20,000.00

Account#: 11190100640 000 60

Submitted by: Vince Gravina, Senior Lead Educator

mm. Purchase of Senior Seminar Textbooks

It is recommended that permission be granted for the Division of School Support to purchase Senior Seminar textbooks for Social Studies, grades 9-12 from for the 17-18 school year.

Cost: \$20,000

Total cost not to exceed: \$20,000

Acct#: 11190100640 000 60

Submitted by: JarDaine Brown, College and Career Readiness Manager

nn. PSAT Test Administration for High School Students - 17-18 SY

It is recommended that permission be granted for the Division of School Support to have College Board provide PSAT Test Administration to high school students for the 17-18 school year.

Cost: \$ 2,479.94 per school

Total cost not to exceed: \$12,399.73

School Accounts#:

Brimm Medical Arts High School - 15000100610000 45

Camden Big Picture Learning Academy - 15000100610000 05

Camden High School - 15000100610000 01

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Creative Arts Morgan Village Academy - 15000100610000 06
Woodrow Wilson High School - 15000100610000 02

Submitted by: JarDaine Brown, College and Career Readiness Manager

oo. 6th-12th Grade Assessments - Pearson, Inc.

It is recommended that permission be granted for the Division of School Support have Pearson, Inc. provide assessments for grades 6-12 for the 17-18 school year.

Cost: \$27,782.82

Total cost not to exceed: \$27,782.82

School Accounts#:

CAMDEN BIG PICTURE LEARNING ACADEMY MS 15000223320 000 05
COOPERS POYNT FAMILY SCHOOL 15000223320 000 12
CREATIVE ARTS MORGAN VILLAGE ACADEMY MS 15000223320 000 06
H.B. WILSON ELEMENTARY SCHOOL 15000223320 000 30
HENRY H. DAVIS ELEMENTARY SCHOOL 15000 000223320 14
OCTAVIUS V. CATTO COMMUNITY FAMILY SCHOOL 150000223320 000 36
R.T. CREAM FAMILY SCHOOL 15000223320 000 43
THOMAS H. DUDLEY FAMILY SCHOOL 15000223320 000 15
VETERANS MEMORIAL FAMILY SCHOOL 15000223320 000 07
WIGGINS COLLEGE PREP LAB SCHOOL 15000223320 000 29
YORKSHIP ELEMENTARY SCHOOL 150000223320 000 31
HARRY C. SHARP ELEMENTARY SCHOOL 15000223320 000 25
WOODROW WILSON HIGH SCHOOL 15000223320 000 02
CAMDEN BIG PICTURE LEARNING ACADEMY 15000223320 000 05
CAMDEN HIGH SCHOOL 15000223320 000 01
CREATIVE ARTS MORGAN VILLAGE ACADEMY 15000223320 000 06
MEDICAL ARTS HIGH SCHOOL 15000223320 000 45

Submitted by: Wayles Wilson, COO, School Support

pp. High School Counselors Summer Work

It is recommended that permission be granted for Woodrow Wilson High School counselors to work from July 5 – August 11, 2017, to finalize schedules of students assigned to them, transpose grades, assist in transfer of student records, and organization of records for the coming year. This includes correcting scheduling conflicts and checking schedules against IEP's and recommendations from the Bilingual Department.

Student schedules will be completed according to the following:

Phase I: All student schedules preliminarily completed by July 26th, 2017

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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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Phase II: All student schedule adjustments completed and finalized by August 11th, 2017

Each of the three guidance counselors will submit work hours to Jay Waugh, LE of Strategic Initiatives and Operations, weekly. Guidance counselors will be paid in full upon the successful completion of Phase II.

Guidance Counselors:

Christine Abernathy
Richard Ceccanecchio
Marie Francois

Each counselor will not exceed total payment of \$2,010.00 (up to 60 total hours of work)
3 counselors X \$2,010.00 = total cost not to exceed \$6,030.00 from Woodrow Wilson High School Account# 150021810430002

Submitted by: Jay Waugh, LE

Approved by: Jay Waugh, LE

qq. Leadership Team Summer Planning

It is recommended that permission be granted to the Yorkship Family School to convene the school leadership team between July 17 – August 18, 2017 in order to plan for the 2017-18 school year, pending available funds.

Compensation is based on a rate of \$33.35 per hour, six (6) hours per day, 8:30 – 3:30 p.m. with one (1) hour for lunch x 10 days.

Staff will include 4 Teachers x 60 Hours X \$33.35 = \$8,004

Team will consist of

Wanda Poole

Nakia James

Two teachers to be decided

Compensated with school based funds

Total cost not to exceed: \$8,004

Approved By Dr Tracey Thompson

rr. WWHS Scheduler 2017.2018

It is recommended that Melinder Aviles, Teacher and School Scheduler at Woodrow Wilson High School, is given permission to work from June 22 – August 11, 2017. Work will include: finalize the master schedule, teacher rosters and schedules, and assist guidance counselors in the scheduling of students for the upcoming 2017 2018 school year. This includes correcting scheduling conflicts, ensuring Genesis master, teacher and student schedules are accurate and checking schedules against IEP's and recommendations from the Bilingual Department.

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Scheduling work will be completed according to the following:

Phase I: All teacher schedules preliminarily completed by June 30 with notification mailed out to teacher with courses slated to teach (approx. 80 hours)

Phase II: All student schedules completed and finalized by August 11 (approx. 240 hours)

Ms. Aviles will submit work hours to Jay Waugh, LE of Strategic Initiatives and Operations, weekly, and will be paid according to hours submitted towards each successfully completed phase.

Ms. Aviles will not exceed total stipend payment of \$10,720.00.

Woodrow Wilson High School Account# 15140100101 300 02.

Cost to the board not to exceed \$10,720.00

Submitted by: Jay Waugh, M. Ed, Lead Educator, Strategic Initiatives & Operations

- ss. Purchase of Journeys Student Textbooks/Classroom Materials for 17-18 School Year
It is recommended that permission be granted for the Division of School Support to purchase Journeys student textbooks and classroom materials from Houghton Mifflin Harcourt for the 17-18 school year.

Cost: \$39,000

Total cost not to exceed: \$39,000

School Accounts#:

ALFRED CRAMER COLLEGE PREPARATORY LAB SCHOOL -15-190-100-610-000-13 ((\$3000)

CAMDEN BIG PICTURE LEARNING ACADEMY MS - 15-190-100-610-000-05 (\$1000)

COOPERS POYNT FAMILY SCHOOL - 15-190-100-610-000-12 (\$3000)

CREATIVE ARTS MORGAN VILLAGE ACADEMY MS 15-190-100-610-000-06 (\$1000)

FOREST HILL ELEMENTARY SCHOOL - 15-190-100-610-000-16 (\$3000)

H.B. WILSON ELEMENTARY SCHOOL - 15-190-100-610-000-30 (\$3000)

HENRY H. DAVIS ELEMENTARY SCHOOL - 15-190-100-610-000-14 (\$3000)

OCTAVIUS V. CATTO COMMUNITY FAMILY SCHOOL - 15-190-100-610-000-36 (\$3000)

R.T. CREAM FAMILY SCHOOL - 15-190-100-610-000-43 (\$3000)

THOMAS H. DUDLEY FAMILY SCHOOL - 15-190-100-610-000-15 (\$3000)

VETERANS MEMORIAL FAMILY SCHOOL 15-190-100-610-000-07 (\$3000)

WIGGINS COLLEGE PREP LAB SCHOOL 15-190-100-610-000-29 (\$3000)

YORKSHIP ELEMENTARY SCHOOL 15-190-100-610-000-31 (\$3000)

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HARRY C. SHARP ELEMENTARY SCHOOL 15-190-100-610-000-25 (\$3000)
EARLY CHILDHOOD DEVELOP CTR. 15-190-100-610-000-08 (\$1000)

Submitted by: Wayles Wilson, COO, School Support

tt. Purchase of Replacement Books - American Reading Company

It is recommended that permission be granted for the Division of School Support to purchase replacements books from American Reading Company for the 17-18 school year.

Cost: \$31,500.00

Total cost not to exceed: \$31,500.00

School Accounts:

ALFRED CRAMER COLLEGE PREPARATORY LAB SCHOOL - 15-190-100-640-100-13 (\$1000)

CAMDEN BIG PICTURE LEARNING ACADEMY MS - 15-190-100-640-300-05 (\$2000)

COOPERS POYNT FAMILY SCHOOL - 15-190-100-640-100-12 (\$2000)

CREATIVE ARTS MORGAN VILLAGE ACADEMY MS - 15-190-100-640-300-06 (\$2000)

FOREST HILL ELEMENTARY SCHOOL - 15-190-100-640-100-16 (\$500)

H.B. WILSON ELEMENTARY SCHOOL - 15-190-100-640-100-30 (\$2000)

HENRY H. DAVIS ELEMENTARY SCHOOL - 15-190-100-640-100-14 (\$2000)

OCTAVIUS V. CATTO COMMUNITY FAMILY SCHOOL - 15-190-100-640-100-36 (\$2000)

R.T. CREAM FAMILY SCHOOL - 15-190-100-640-100-43 (\$2000)

THOMAS H. DUDLEY FAMILY SCHOOL - 15-190-100-640-100-15 (\$2000)

VETERANS MEMORIAL FAMILY SCHOOL - 15-190-100-640-100-07 (\$2000)

WIGGINS COLLEGE PREP LAB SCHOOL- 15-190-100-640-100-29 (\$2000)

YORKSHIP ELEMENTARY SCHOOL - 15-190-100-640-100-31 (\$2000)

HARRY C. SHARP ELEMENTARY SCHOOL - 15-190-100-640-100-25 (\$2000)

WOODROW WILSON HIGH SCHOOL - 15-190-100-640-300-02 (\$2000)

CAMDEN HIGH SCHOOL - 15-190-100-640-300-01 (\$2000)

MEDICAL ARTS HIGH SCHOOL - 15-190-100-640-300-45 (\$2000)

Submitted by: Wayles Wilson, COO, School Support

uu. Purchase of Replacement History High School Textbooks - Pearson, Inc.

It is recommended that permission be granted for the Division of School Support to purchase replacement History high school textbooks from Pearson, Inc. for the 17-18 school year.

Cost: \$ 39,000

Total cost not to exceed: \$39,000

School Accounts:

CAMDEN BIG PICTURE LEARNING ACADEMY MS 15-190-100-640-300-05 (\$7800)

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CREATIVE ARTS MORGAN VILLAGE ACADEMY MS 15-190-100-640-300-06
(\$7800)

WOODROW WILSON HIGH SCHOOL 15-190-100-640-300-02 (\$7800)

CAMDEN HIGH SCHOOL 15-190-100-640-300-01 (\$7800)

MEDICAL ARTS HIGH SCHOOL 15-190-100-640-300-45 (\$7800)

Submitted by: Wayles Wilson, COO, School Support

vv. Purchase of Replacement American Vision High School Textbooks - McGraw Hill

It is recommended that permission be granted for the Division of School Support to purchase replacement textbooks (American Vision) for high schools from McGraw Hill for 17-18 school year.

Cost: \$15,000

Cost not to exceed: \$15,000

School Accounts:

CAMDEN BIG PICTURE LEARNING ACADEMY MS - 15-190-100-640-300-05 (\$3000)

CREATIVE ARTS MORGAN VILLAGE ACADEMY MS - 15-190-100-640-300-06
(\$3000)

WOODROW WILSON HIGH SCHOOL - 15-190-100-640-300-02 (\$3000)

CAMDEN HIGH SCHOOL - 15-190-100-640-300-01 (\$3000)

MEDICAL ARTS HIGH SCHOOL - 15-190-100-640-300-45 (\$3000)

Submitted by: Wayles Wilson, COO, School Support

ww. Rutgers University, New Brunswick, NJ - Rutgers Future Scholars Induction Ceremony

It is recommended that permission be granted for Camden City School District 7th grade students to participate in the Rutgers Future Scholars Statewide Induction Ceremony.

Date: June 9, 2017

Time: 7:00 a.m.-4:00 p.m.

Location: Rutgers University, New Brunswick, N.J.

Rutgers University will provide transportation.

There will be no cost to the Board.

Submitted by: Wayles Wilson, COO, School Support

xx. Purchase of Pre-Calculus Textbooks - Cengage

It is recommended that permission be granted for the Division of School Support to purchase Pre-Calculus textbooks for high school students from Cengage for the 17-18 school year.

Cost: \$15,000

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Total cost not to exceed: \$15,000

School Accounts:

CAMDEN BIG PICTURE LEARNING ACADEMY MS- 15-190-100-640-300-05 (\$3000)

CREATIVE ARTS MORGAN VILLAGE ACADEMY MS - 15-190-100-640-300-06 (\$3000)

WOODROW WILSON HIGH SCHOOL - 15-190-100-640-300-02 (\$3000)

CAMDEN HIGH SCHOOL - 15-190-100-640-300-01 (\$3000)

MEDICAL ARTS HIGH SCHOOL - 15-190-100-640-300-45 (\$3000)

Submitted by: Wayles Wilson, COO, School Support

yy. 34th Annual National JAG Training Seminar

It is recommended that permission be granted for the Division of School Support to have JarDaine Brown, Manager, College and Career Readiness, to attend the 34th Annual National JAG Training Seminar.

Best Practices Workshops Topics include:

Being Work Ready, Enhancing Job Readiness, Developing College Readiness, Increasing Rigor in the JAG Classroom, STEM in the JAG Classroom Maximizing the Value of the Career Association, Project Based Learning, Facilitation Skills for the JAG Classroom and Best Practices for Implementing the JAG Model.

Dates: July 10-14, 2017

Location: South Point Hotel, Las Vegas, NV

Cost:

Seminar Registration: \$775.00 (Pre-NTS and NTS Registration)

Total cost not to exceed: \$775.00

Acct#: 20274200300 000 00

Lodging – \$102.00 a day x 5 days = \$510.00

Airfare: \$479.38

Meals: \$64.00 a day (First and last day: \$48.00) = \$288.00

Total cost not to exceed: \$ 1,277.38

Account#: 20274200580 000 00

Submitted by: JarDaine Brown, Manager, College and Career Readiness

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.**

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b. The Pennsylvania School for the Deaf Tuition Payment 2015-2016

It is recommended that the Camden City School District remit payment of outstanding tuition to The Pennsylvania School for the Deaf for three students for the 2015-2016 school year. The student's names and contracts are on file with the Business Office for the 2015-2016 School Year, previously approved April 26, 2016, pages 36, 93, 94, & 95.

Invoice No. Camden SD6/16

Submitted: June 30, 2016

Total Due: \$13,995.00

Account No. 11-000-100-567-000-00

Total not to exceed \$13,995.00 for the 2015-2016 School Year

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

c. Board Recommendation Mandated Summer Assessment Program 2017 Addendum

It is recommended that the Office of Special Services amend the Mandated Summer Assessment 2017 program board recommendation previously approved April 25, 2017, Item e, page 25 and 26.

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 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. All staff will perform other duties as assigned by administration.

Location: Veterans Memorial Family School

Personnel Account Rate Total Staff

Person-In-Charge 20-252-100-100-000-00 @ \$36.80/hr. 1

Certified Teachers 20-252-100-100-000-00 @ \$33.35/hr. 2

Paraprofessionals 20-252-100-100-000-00 @ \$17.35/hr. 1

LDTC's 20-252-100-100-000-00 \$230.25 per evaluation (\$38.38/hr.) 10

Speech Therapists 20-252-200-300-000-00 \$230.25 per evaluation (\$38.38/hr.) 5

Social Workers 20-252-100-100-000-00 \$230.25 per evaluation (\$38.38/hr.) 10

Psychologists 20-252-100-100-000-00 \$225.00 per evaluation (\$37.50/hr.) 10

Security Officer 11-422-200-100-000-00 @ \$21.83/hr. 1

Nurse 20-252-100-100-000-00 @ \$33.35/hr 1 nurse

Attendance Officer (Account No. TBD) @ \$22.00/hr 3 Attendance Officers

Total Staff 44

Supplies Account Amount

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

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 27, 2017 - 5:30 PM

AGENDA REPORT

Approved Board Items for June 27, 2017

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

- d. Cooper Learning Center - Academic Evaluations - Office of Special Services
It is recommended that the Office of Special Services provide Academic Evaluation for special needs students according to their IEP to be performed by Cooper Learning Center for the 2016-2017 school year.

The Office of Special Services is required to provide evaluations (psychological, educational, speech/language, counseling and other diagnostic services) in student's native language to support educational stability.

Account No. 11-000-219-320-000-59 – Total Cost not to exceed \$800.00

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

- e. Bilingual Child Study Team Evaluations Addendum
It is recommended that the Office of Special Services amend the board item approved May 16, 2017. page 25, item d., to continue providing Bilingual evaluations for students with special needs according to their IEP's in their native language with Learning Tree Multilingual Evaluation and Consulting and The Bilingual Child Study Team of Dr. Andre J. Francois for the remainder of the 2016-2017 school year.

The Office of Special Services is required to provide Bilingual evaluations (psychological, educational, speech/language, counseling and other diagnostic services) in student's native language to support educational stability.

Account No. 11-000-219-320-000-59 - \$25,000.00 – The Bilingual Child Study Team - Increase of \$13,000

Account No. 11-000-219-320-000-59 - \$20,000.00 – Learning Tree Multilingual Evaluation & Consulting Increase of \$8,000

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

- f. Board Recommendation Mandated Summer Extended Year Program (ESY) 2017 Addendum
It is recommended that permission be granted to the Office of Special Services to amend the Summer Extended Year Summer Program previously approved April 25, 2017, page 23 & 24, to include total staff and School Sites for Grades 9-12 at H.B. Wilson 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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Approved Board Items for June 27, 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 (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 H.B. Wilson

Grades 9-12: H.B. Wilson

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

Personnel Account Rate Staff

Teacher-In-Charge 20-252-100-100-000-00 @ \$36.80/hr 3

Certified Teachers 20-252-100-100-000-00 @ \$33.35/hr 35

Paraprofessionals 20-252-100-100-000-00 @ \$17.35/hr 66

Placement Person 20-252-100-100-000-00 @ \$33.35/hr 1

Speech Therapist 20-252-200-300-000-00 @ \$4,605 per month (\$38.38/hr)2.5

Counselor 20-252-100-100-000-00 @ \$33.35/hr 1

Occupational Therapist 20-252-200-300-000-00 @\$38.38/hr 1.5

Physical Therapist 20-252-200-300-000-00 @\$38.38/hr 1

Reading Intervention Teacher 20-252-100-100-000-00 @\$33.35/hr 1

Inclusive Climate Teacher 20-252-100-100-000-00 @ \$33.35/hr 2

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

Account No: 20-252-200-300-000-00 – Physical Therapist, Occupational Therapist, & Speech Therapist Stipend

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

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Approved Board Items for June 27, 2017

g. Removal from Commission of Outdated Audiology Equipment

It is recommended that the Office of Special Services be permitted to remove from commission outdated Audiology trainers equipment. The Auditory trainers are no longer usable or too old to be repaired. This equipment includes all cords, charging units and BTE's used with the equipment noted by their serial numbers below.

PE 571T - 99000966
PE 571 R - 99000147
PE 571T - 00003856
PE 571R - 00007844
PE481T - 00082
PE 471R - 940071
PE 471R - 9400716
PE 471R - 96007746
PE471R - 96007747
PE 300T EL - 02006337
PE 471T - 96010255
PE 571R - 00007846
PE 571T - 00003849
PE 571T - 00003853
PE 571 T - 00003852
PE 571T - 99003210
PE 571R - 99000145
PE 571T - 00003839
PE 300R - L062180

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

15. SUPERINTENDENT'S OFFICE

a. 2017 Graduation Van Tour (Approved in Advance)

It is recommended that the Superintendent, District Administrators, Board Members and a representative from the mayor's office be transported to the 2017 Graduations on Tuesday, June 20th and Wednesday, June 21st, via district van. Mr. Eddie Reyes will be the van driver on both days. The van will leave the board at 8:30 am and return to the board at 3:00 pm on Tuesday, June 20th and at 11:00 am on Wednesday, June 21st. Breakfast and lunch will be provided on Tuesday and Breakfast only on Wednesday.

Breakfast for 12 people @ \$5.00 pp = \$60.00

Lunch for 12 people @ \$7.00 pp = \$84.00

Total Cost not to exceed \$150.00

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

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

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 27, 2017 - 5:30 PM

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Approved Board Items for June 27, 2017

Submitted by: Ashley McGrath, Senior Manager

b. Special Meetings for Hearings

It is recommended that Special Meetings are held for the purpose of conducting personnel related hearings and a Board Retreat. The hearings will be held at the administration building and the Board Retreat will be held at HB Wilson School. Refreshments will be provided by Aramark.

June 2017

Donaldson Hearing(s) – 5 meetings

- 4 Dinner Meetings @ \$10 pp x 40 people = \$400.00

- 1 Breakfast Meeting @ \$5.00 pp x 10 people = \$50.00

CWA Appeals Hearing(s) – 1 meeting

- 1 Dinner Meeting @ \$10 pp x 10 people = \$100.00

July 2017

Donaldson Hearing(s) – 2 meetings

- 2 Dinner Meetings @ \$10 pp x 10 people = \$200.00

-

Board Retreat – 1 meeting

- 1 Dinner Meeting @ \$10 pp x 15 people = \$150.00

Total Cost not to exceed \$900.00

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

Submitted by: Ashley McGrath, Senior Manager

16. TALENT AND LABOR RELATIONS DIVISION (attachment)

148

a. Claims Experience Data

Claims Experience Data

The District will request claims experience data from the Division of Pensions and Benefits to conduct a cost and coverage analysis of the District's medical, dental and vision health benefits through our broker, Brown and Brown Metro. This analysis will assist the District in identifying comparable coverage plans that are cost effective.

Costs not to exceed: \$4,000.00

Account #: 11-000-251-330-010-56

Submitted By: Theresa Reese, Senior HR Manager

Approved by: Emily Nielson, Chief Talent Officer

B. SCHOOLS

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 27, 2017 - 5:30 PM

AGENDA REPORT

Approved Board Items for June 27, 2017

1. BONSALL - HENRY L. BONSALL FAMILY SCHOOL

a. Amended item-Parental Empowerment Luncheon

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: 6/14/17

Time: 12:30PM-2:00PM

Location: H.L. Bonsall Family School Room 201

Itemized List of Expenses:

Refreshments for up to 40 people at \$11 per person= \$440

Total costs not to exceed: \$440

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

Approved By: Tyrone Richards

Presenter: Tyrone Richards

Time: 11:30

b. Board Amendment - H.L. Bonsall 8th Grade Class Dance (Amendment)

It is recommended that permission be granted to amend 8th Grade Class Dance to read:

Board Amendment - H.L. Bonsall 8th Grade Class Dance -
Original posting March 28, 2017 - Page 37

8th Grade Dinner Dance to be held June 15, 2017 at the Pennsauken Country Club
5:00 p.m. - 9:00 p.m. Music will be provided by Yowanda Carstarphen. Teachers will serve as chaperones.

Due to School's closing permission has been granted to assist with cost for remaining balance

One (1) Security Guard will be needed from 5:00 p.m. - 9:00 p.m.

The cost for deposit of \$300.00 will be deducted from Student Activity.

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

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Approved Board Items for June 27, 2017

Account: 95-000-300-800-000-10

Macros: \$485.00

D.J. Yowanda Carstarphen: \$450.00

Security Guard: Paid for (4) hours (Cost determined by Security & Staff

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

Cost no to exceed \$1,000.00

Approved by Tyrone Richards, Principal

2. BRIMM - BRIMM MEDICAL ARTS HIGH SCHOOL

a. Brimm - Summer Guidance Counselor

It is recommended that permission be granted to employ a guidance counselor over the summer to provide support in the preparation of school master schedules, assist in transfer of student records, registration of new students, and organization of old and new student records, between July 17 – August 18, 2017, pending available funds. Compensation is based on a rate of \$33.35 per hour, six (6) hours per day, 8:30 – 3:30 p.m. with one (1) hour for lunch.

Staff will include: Ms. Desiree Hall

Account # 15-000-240-105-300-45

1 counselor x 64 hours x \$33.35 = \$2,134.40

Total cost not to exceed: \$2,134.40

Submitted by: Ms. Deborah Goodman, Operations Manager

Approved by: Ms. Hye-Won Gehring, Principal

b. Amendment - Summit Schools in Richmond, CA

It is recommended that permission be granted for:

Jay Waugh, Lead Educator Strategic Initiatives and Operations

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

To attend training for Summit Schools in Richmond, CA. This training will inform the administrative team of Brimm Medical Arts how to monitor and coach teachers on the Summit Schools self-paced driven learning model. Administrators will create a schedule for learning, and master the coaching model used by Summit.

Date: June 27th – June 30th, 2017

Time: 9:00am – 5:00pm daily training schedule

Flight: No cost to district (grant funded provided by Summit Learning)

Conference: No cost to district (grant funded provided by Summit Learning)

Lodging: No cost to district (grant funded provided by Summit Learning)

Airport Transfer (Philadelphia): \$25.00 per person each way

Food: \$50.00 per person per day

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Approved Board Items for June 27, 2017

Transportation (California): \$245.00

Total Not to Exceed: \$745.00

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

c. Brimm - Field Trip to Philadelphia

It is recommended that Dr. Charles E. Brimm Medical Arts High School and Camden High School be granted permission for our students with exceptionalities to attend a Philadelphia Phillies game.

Title: Life Skills Through Baseball

School: Brimm Medical Arts High School & Camden High School

Name of Location: Citizen's Bank Park

Location (city and state): Philadelphia, Pennsylvania

Month/Year: July 2017

Hours: 6 hours

Objective: Students will be able to reinforce life skills and other learned skills from the academic school year with the help of teachers and families. Students will also be able to build personal relationships, family communication and real world communication skills.

Teacher in Charge: Ms. Jennifer Brady

Grades: 9th - 12th

Number of students: 11

Number of chaperones: At least 1 district personnel and parents

Staffing costs: Staff will volunteer their time

Transportation cost: Provided by the commission; no cost to the district

Admissions cost: Provided by the Phillies; FREE

Out of State Nurse cost: Parents will be attending trip; no cost to the district

Submitted by: Ms. Deborah Goodman, Operations Manager

Approved by: Ms. Hye-Won Gehring, Principal

d. Brimm's AP Exam

It is recommended that Dr. Charles E. Brimm Medical Arts High School 12th grade AP English class and AP science class take the 2016-2017 AP State Exam in May of 2017. Approximately 20 students will be participating in taken this test.

Cost: Not to exceed \$ 1,500.00

Acct#:15-190-100-320-000-45

Submitted by: Ms. Desiree Hall, Guidance Counselor

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Approved Board Items for June 27, 2017

Approved by: Ms. Hye-Won Gehring, Principal

e. Brimm - Summit Learning

It is recommended that Dr. Charles E. Brimm Medical Arts High School be allowed to purchase the necessary technology equipment needed for the implementation of Summit Learning.

Not to exceed: \$35,000.00

Account Code: 15-190-100-600-300-45

Submitted by: Ms. Deborah Goodman

Approved by: Ms. Wayles Wilson

f. Brimm - Amendment (Afterschool and Saturday Tutorial)

It is recommended that Dr. Charles E. Brimm Medical Arts High School be allowed to continue the Afterschool and Saturday Tutorial Program until June 17, 2017 Tuesday, Wednesday, Thursday - 3:30 pm -5:30 pm and Saturday 8am - 1:00 pm. These programs are designed to assist students with tutoring and extended learning materials for SAT's, ACT etc.

Not to exceed: \$10,000.00

Submitted by: Ms. Deborah Goodman

Approved by: Ms. Hye-Won Gehring, Principal

g. Amendment to Brimm Fun Day

It is recommended that Dr. Charles E. Brimm Medical Arts High School change the allocation amount provided for fun day. Student activities account will still be utilized for this event.

Not to exceed: \$1,000.00

Account Code: 95-000-300-800-FUN-45

Submitted by: Ms. Deborah Goodman

Approved by: Ms. Hye-Won Gehring

h. Brimm - Instructional Materials for Academic Courses

It is recommended that Dr. Charles E. Brimm Medical Arts High School have instructional materials ordered for academic courses specifically Forensics Science course. Book purchase has been approved by Janel Williams.

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Approved Board Items for June 27, 2017

Location: Brimm Medical Arts
Grades: 9 - 12
Number of books: 60

Cost not to exceed: \$8000.00
Account code: 15-190-100-640-300-45

Approved by : Ms. Deborah Goodman
Submitted by: Ms. Hye-Won Gehring

i. Brimm - Advanced Placement course materials

It is recommended that Dr. Charles E. Brimm Medical Arts High School have instructional materials ordered for academic courses specifically advanced placement courses such as Biology. Equipment purchase approved by Janel Williams.

Location: Brimm Medical Arts
Grades: 9-12
Amount of equipment: variety of tools

Cost not to exceed: \$1,500.00
Account code: 15-190-100-610-300-45

Approved by: Ms. Deborah Goodman, Operations Manager
Submitted by: Ms. Hye-Won Gehring

j. Brimm - Six Flags Physics and Biology Day

It is recommended that permission be granted to Dr. Charles E. Brimm Medical Arts High School students to attend Six Flags Great Adventures for Physics and Biology Day in May of 2018. This trip is being sponsored by our students and Parent association for our students who wish to increase their knowledge and understanding of motion and the outside world and how it effects us today. Students will be able to learn new knowledge as well as build upon previous knowledge and further their understanding in science. Hands on activities and partnership learning will be addressed. Teachers and students are aware of work that is to be completed as well as presentations that will be given once students return to school.

Date: May 2018 - June 2018
Times: 8:00 a.m. - 8:30 p.m.
Teacher-In-Charge: Mr. Abram and Brimm Teachers
Grades: 9th - 12th
Number of students: 230
Number of Chaperones: 25

Bus company: First Student
Transportation Cost: Not to exceed: \$5,500.00
Account Code: 15-000-270-512-300-45

Admission: Not to exceed \$10,000

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CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Approved Board Items for June 27, 2017

(Admission includes lunch vouchers)

Account Code: 95-000-300-800-FUN-45

Person in charge: Ms. Hye-Won Gehring

Approved by: Ms. Hye-Won Gehring

k. Brimm - Graduation Items

School be able to purchase graduation items for the graduating seniors of the Class of 2018.

Date: June 2018

Teacher in Charge: Mr. Richard Abram and Ms. Jennifer Brady

Cost Not to Exceed: \$4,000.00

Account code: 15-190-100-610-300-45

Approved by: Ms. Deborah Goodman, Operations Manager

Submitted by: Ms. Hye-Won Gehring

l. Brimm - Academic Elective Materials

It is recommended that Dr. Charles E. Brimm Medical Arts High School have instructional materials ordered for academic courses specifically Mandarin Chinese. Book purchase has been approved by Ericka Okafor.

Location: Brimm Medical Arts

Grades: 9 - 12

Number of books: 70

Cost not to exceed: \$14,000.00

Account code: 15-190-100-640-300-45

Approved by : Ms. Deborah Goodman

Submitted by: Ms. Hye-Won Gehring

m. Brimm - Promotional and Teacher Support Items

It is hereby recommended that Dr. Charles E. Brimm Medical Arts High School be granted permission to purchase items used for promotional use of the wonderful qualities of Brimm medical arts to prospective students. We would also like to be granted permission to purchase promotional items for our staff and teachers in support of Brimm Medical Arts and all of its new and exciting endeavors.

Teacher-In-Charge: Ms. Hye-Won Gehring

Company: Positive Promotions

Total cost not to exceed: \$5,500.00

Account Code: 15-000-240-600-300-45

Submitted by: Ms. Hye-Won Gehring

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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 Board Items for June 27, 2017

n. Brimm - National Honor Society

It is hereby recommended that Dr. Charles E. Brimm Medical Arts be granted permission to purchase the membership and necessary items for the National Honor Society to recognize our students and their accomplishments.

Location: Brimm Medical Arts

Teacher-In-Charge: Ms. Q. Nguyen

Not to exceed: \$1,500.00

Account code: 15-190-100-610-300-45

Approved by: Ms. Deborah Goodman

Submitted by: Ms. Hye-Won Gehring

o. Brimm - Amendment to Instructional Materials for Academic Courses

It was recommended that Dr. Charles E. Brimm Medical Arts High School have instructional materials ordered for academic courses specifically Spanish and Advanced Placement English. Book purchases have been approved by Jay Waugh and Vince Gravina.

Location: Brimm Medical Arts

Grades: 9-12

Number of books:

Itemized: Advanced Placement English (40 books)

Cost not to exceed: \$1,500.00

Account code: 15-190-100-640-300-45

Itemized: Spanish (30 books)

Cost not to exceed: \$3,500.00

Account code: 15-190-100-640-300-45

Approved by: Ms. Deborah Goodman, Operations Manager

Submitted by: Ms. Hye-Won Gehring, Principal

3. CAMDEN BIG PICTURE LEARNING ACADEMY

a. CBPLA Scheduler

It is recommended that Mr. Robert Ivone, Teacher and School Scheduler at Camden Big Picture Learning Academy is given permission to work from June 22 – August 30, 2017. Work will include: room assignments in the temporary location of Hatch Middle School and the Boys and Girls Club, finalize the master schedule, teacher rosters and schedules, and assist guidance counselors in the scheduling of students for the upcoming 2017 2018 school year. This includes correcting scheduling conflicts, ensuring Genesis master, teacher and student schedules are accurate and checking schedules against IEP's and recommendations from the Bilingual Department.

Scheduling work will be completed according to the following:

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Phase I: All teacher schedules preliminarily completed by June 30 with notification mailed out to teacher with courses slated to teach (approx. 20 hours)

Phase II: All student schedules completed and finalized by August 11 (approx. 100 hours)

Mr. Ivone will submit work hours to Jay Waugh, LE of Strategic Initiatives and Operations, weekly, and will be paid according to hours submitted towards each successfully completed phase.

Mr. Ivone will not exceed total stipend payment of \$4020.00

Approved: Jay Waugh, LE Strategic Initiatives and Operations

Camden Big Picture Learning Academy Account# 15-000-240-105-300-05

Cost to the board not to exceed \$4020.00

b. CBPLA Guidance Counselor

Camden Big Picture Learning Academy counselor Ms. Dina Smith may work from June 22, 2017 – August 30, 2017 to finalize schedules of students assigned to them, transpose grades, assist in transfer of student records, and organization of records for the coming year. This includes correcting scheduling conflicts and checking schedules against IEP's and recommendations from the Bilingual Department.

Student schedules will be completed according to the following:

Phase I: All student schedules preliminarily completed by July 26

Phase II: All student schedule adjustments completed and finalized by August 11

Ms. Smith will submit work hours to Jay Waugh, LE of Strategic Initiatives and Operations, weekly. Ms. Smith will be paid in full upon the successful completion of each phase.

Total will not exceed total payment of \$2,010.00 (up to 60 total hours of work)

Approved: Jay Waugh, LE strategic Initiatives and Operations

Camden Big Picture Learning Academy School Account # 15-000-240-105-300-05

c. CBPLA Summer Bridge Program Amendment (2)

It is recommended that CBPLA be permitted to amend previous Summer Bridge Program Board Item Approved on April 25, 2017 to include Paraprofessional Nicole Haynes and include shuttle service between Camden Big Picture Learning and Creative Arts-Morgan Village Academy.

The previous board item was as follows:

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 – 1:30 Monday to Friday.

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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 = \$2428.80

Teachers: \$33.35 @ 5 hours per day @ 12 days @ 5 teachers = \$10005.00

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

d. CBPLA National Honor Society Membership

It is requested that CBPLA be permitted to establish a chapter of the National Honor Society for the 2017-2018 school year with Erica Stypinski as adviser.

The annual cost of membership is not to exceed \$385.

Account number: 15-190-100-320-300-05

Amount not to exceed: \$385.00

Submitted by Aniecea Williams, Operations Manager

e. Big Picture Learning training for Camden Big Picture Learning Academy

It is requested that Camden Big Picture Learning Academy be requested to obtain the following professional services from Big Picture Learning Academy for the amount of \$38,000:

1. Six days of intense summer training for teachers of CBPLA
2. Six days of professional development to support school initiatives @\$1,500 per day
3. Registration and accommodations for six staff members to attend Big Bang Conference
4. Registration and accommodations for two staff members to attend Leadership Conference
5. Big Picture Learning Print materials (Mentor guide and BPL posters) and Digital Materials (New Advisor and Principal Guide).

Amount not to exceed \$38,000

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

f. CBPLA Hoops for the Homeless Fundraiser

It is requested that CBPLA be permitted to hold a fundraiser to benefit the Camden Homeless Shelter. The fundraiser is Aquan Collins' ninth grade project and is called Hoops for the Homeless. Interested teachers and students will be able to participate in a basketball tournament on Friday, June 16th for a registration fee of \$5. The registration fee will be donated to the Camden Homeless Shelter. The game will be held at CBPLA gym from 4:00-6:00 pm

There is no cost to the board

Submitted by Aniecea Williams, Operation Manager

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AGENDA REPORT

Approved Board Items for June 27, 2017

g. CBPLA PROM Photo Booth Rental

It is recommended that CBPLA be allowed to reimburse Aniecea Williams for rental of the Prom Photo Booth from Hollywood Moments for the Senior Prom on 6/1/17 from 8:00 p.m.-11:00 p.m.

Amount not to exceed \$399.00

Account number students activities: 95-000-300-800-000-18

Submitted by Aniecea Williams, Operations Manager

h. CBPLA July Professional Development

It is requested that CBPLA be permitted to hold a Big Picture Learning design workshop July 10-12, 2017 from 9am - 3pm at CBPLA to introduce and refine knowledge of unique features of Big Picture Learning design. Twenty-five teachers will be permitted to sign up for workshops and receive a stipend of \$250 for completion of all three days.

Amount not to exceed \$6250.00

Account number: 15-000-240-105-300-05

Submitted by Aniecea Williams, Operations Manager

i. CBPLA Yearbooks

It is suggested that CBPLA be permitted to purchase 75 yearbooks from Balfour.

Account number: 95-000-300-800-000-18 (student activities account)

Amount not to exceed \$2250.00

Submitted by Aniecea Williams, Operations Manager

j. CBPLA Prom

It is requested that Camden Big Picture Learning Academy be permitted to hold a prom at Lucien's on June 1, 2017.

The cost of the event not to exceed \$1918.08

Account number: 95-000-300-800-000-18

Submitted by Aniecea Williams, Operations Manager

k. CBPLA Old Library Book Donations

It is recommended that CBPLA be able to donate or recycle library books in order to offer students access to more modern resources, including disposal of books that are more than 20 years old. Our plan is to allow teachers to use books in their classroom libraries, students and alumni to take books home to further reading practice at home, and donate books to local non-profit Books Through Bars, and Goodwill. If there are any books older than 20 years that are not able to be donated, the remaining books will be recycled.

No cost to the board.

Submitted by: Aniecea Williams, Operations Manager

Approval by: Principal T. Jenkins

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

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l. CBPLA Student Fundraiser -Senior Thesis Project

It is requested that GP, a student from CBPLA be permitted to host a fundraiser. This student's goal for the fundraiser is to raise \$750 to be donated to women's rights organization. Teacher in charge: R. Ivone. The activities will be held Saturday, September 23, 2017 and Raindate Saturday, September 30, 2017 from 9:00 AM-2:00 PM.

There is cost to the board.

Submitted by Aniecea Williams, Operations Manager

Approved by T. Jenkins, Principal

m. Rising Leaders at CBPLA

It is recommended that CBPLA be permitted to amend the September 27, 2016 board item for Rising Leaders to provide mentoring and counseling services to students. Please amend the board item for the program lasting sixteen weeks to lasting for twenty weeks, The Account number from 15-190-100-600-006-18 to 15-190-100-610-200-05 and the amount not to exceed \$7,680 to \$9,600.

Submitted by: Aniecea Williams, Operations Manager

Approved by: T. Jenkins, Principal

4. CAMDEN HIGH SCHOOL

a. Knowledge Club/ SAT Prep Summer Tutoring Program (Amendment)

RECOMMENDATION: It is recommended that the previous board approval offer the Knowledge Club/SAT Prep and Summer Tutoring Program to be amended and include an additional staff member. (Board approved May 16, 2017, page 41 item a).

The Knowledge club will offer 20 students the opportunity to engage in a variety of activities and experiments designed to improve student performance on the SAT and provide a safe space for students to engage in scholarly-based discussion and inquiry. The Knowledge club will also provide students an opportunity to help tutor peers and engage in other forms of service to the school community.

The club advisor(s) will maintain the program and meet with students over the summer for 4 hrs per day for 6 weeks.

Dates July 10, 2017 – August 18, 2017

Time: TBD

Location: TBD

Cost:

2 Science Instructors - @ 33.35 per hour x 4 hrs per day x 30 days = \$8004.00

Total Cost Not To exceed = \$8004.00

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Account Number - 20-239-100-100-000-01

Approved by: Mr. Alex Jones, Principal

Submitted by: Mr. Alex Jones, Principal

b. Camden High School's Senior Prom (Amendment)

RECOMMENDATION: It is recommended that the previous board amendment Camden High School's Senior Prom be amended to include additional cost of \$249.76 for prom decorations. (Board amended May 16, 2017 pages 42 and 43 item d).

Date: May 25, 2017

Time: 7:00 pm - 12:00 am

Location: The Mansion on Main Street in Voorhees, NJ

Security: Needed

Cost:

Venue: 110 per person @ \$50.00 = \$5,500.00

DJ Entertainment: \$400.00 for 4-5 hrs.

Account Number: 95-000-300-800-DSR-01

Decorations: \$1,249.76

Account Number: 95-000-300-800-FUN-01

Total cost not to exceed: \$7,149.76

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

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

c. Camden High School Buggin Out Incentive Program Parent and Student Luncheon

RECOMMENDATION: It is recommended that permission be granted for Camden High School to hold a parent and student luncheon for Buggin Out incentive program. Buggin Out is an initiative program where all students have brought up their GPA. Three tiers to the program White, Gold and Purple with gold being the highest tier.

Date: June 15, 2017

Time: 11:00 am - 1:00 pm

Location: Media Center

Security: Not needed

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Cost:

Lunch Aramark: \$1,100.00

T-shirts: \$750.00

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

Total cost not to exceed: \$1,850.00

Approved by: Mr. Scott Shanklin, Principal

Submitted by: Mrs. Mia Anderson-Coles

d. Camden High School Spring Concert

RECOMMENDATION: It is recommended that Camden High School host a Spring Concert
For students and staff to show case their talent

Date: June 2, 2017

Time: 10:00 AM - 11:30 AM

Location: Main Building Auditorium

Security: Not needed

Cost:

Stage Lighting: \$250.00

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

Total cost not to exceed: \$250.00

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

Submitted by: Kim Hunter, Music Teacher

e. Camden High School Senior Picnic

RECOMMENDATION: It is recommended that Camden High School hold its senior picnic
at Cooper River Park. Students will be able to participate in culminating event during their
senior year, which will allow them to experience a variety of team building activities with
their peers.

Name of Location: Cooper River Park

Location: Pennsauken, NJ

Month/Year: June 2017

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

Teacher in Charge: Ms. Je'Nell McRae

Grades: 12th

Number of students: 150

Number of Chaperones: 15

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Cost:

Transportation: \$592.00

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

Food Aramark: \$980.00

Park Permit: \$150.00

Account Number: 95-000-300-800-000-01

Total cost not to exceed: \$1,722.00

Approved by: Alex Jones and Scott Shanklin, Principals

Submitted by: Ms. Je'Nell McRae

f. Camden High School Summer Scheduler

RECOMMENDATION: It is recommended that Avis Satterfield, Guidance Counselor and School Scheduler at Camden High School, is given permission to work from June 22 – August 30, 2017. Work will include: room assignments in the temporary location of Hatch Middle School. finalize the master schedule, teacher rosters and schedules, and assist guidance counselors in the scheduling of students for the upcoming 2017 2018 school year. This includes correcting scheduling conflicts, ensuring Genesis master, teacher and student schedules are accurate and checking schedules against IEP's and recommendations from the Bilingual Department.

Scheduling work will be completed according to the following:

Phase I: All teacher schedules preliminarily completed by June 30 with notification mailed out to teacher with courses slated to teach (approx. 80 hours)

Phase II: All student schedules completed and finalized by August 11 (approx. 240 hours)

Ms. Satterfield will submit work hours to Jay Waugh, LE of Strategic Initiatives and Operations, weekly, and will be paid according to hours submitted towards each successfully completed phase.

Ms. Satterfield will not exceed total stipend payment of \$10,720.00

Account Number: 15-000-240-105-300-01

Cost to the board not to exceed \$10,720.00

Approved: Jay Waugh, LE Strategic Initiatives and Operations

g. Camden High School Summer Counselor

RECOMMENDATION: It is recommended that Camden High School counselor Ms. Sharae Huff-Wilds may work from June 22, 2017 – August 30, 2017 to finalize schedules of students assigned to them, transpose grades, assist in transfer of student records, and

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organization of records for the coming year. This includes correcting scheduling conflicts and checking schedules against IEP's and recommendations from the Bilingual Department.

Student schedules will be completed according to the following:

Phase I: All student schedules preliminarily completed by July 26

Phase II: All student schedule adjustments completed and finalized by August 11

Ms, Sharae Huff-Wilds will submit work hours to Jay Waugh, LE of Strategic Initiatives and Operations, weekly. Ms. Sharae Huff-Wilds will be paid in full upon the successful completion of each phase.

Total will not exceed total payment of \$2,010.00 (up to 60 total hours of work)

Account Number: 15-000-240-105-300-01

Approved: Jay Waugh, LE strategic Initiatives and Operations

- h. Camden High School - 34th Annual National Jobs for American Graduates Professional Workshops and Training Seminar

RECOMMENDATION: It is recommended that the JAG Representatives, Ms. Pia Garbutt, Ms. Josephine Parr, and Mr. Kenneth Miller have permission to participate in 34th Annual National Jobs for American Graduates Professional Workshops and Training Seminar, on July 9th through July 14th. The location is Las Vegas Nevada.

Cost:

Registration: 3 people @ 775.00 = \$2,325.00

Lodge: 3 people @ \$87.45 x 5 nights = \$1,311.75

Transportation: 3 people @ \$600.00 = \$1,800.00

Meals: 3 people @ \$50.00 per day x 6 day = \$900.00

Account Number: 15-000-223-320-300-01

Total cost not to exceed \$6,336.75

Approved by: Alex Jones, Principal

Submitted by: Alex Jones, Principal

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5. CATTO - OCTAVIUS V. CATTO COMMUNITY FAMILY SCHOOL

a. Afterschool Programming 2016-17 SY

It is recommended that Octavius V. Catto Community Family School amend and ratify the following board item on pages 51-52, item i, approved on October 18, 2017 at 5:30PM.

It is recommended that permission be granted for Catto School to conduct an afterschool program, beginning May 17th through June 8th, 2017, Wednesday and Thursday, 3:00-5:30 p.m.

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

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

Instructional Staff and Materials:

2 Teachers in Charge @ 36.80/hr. x 2 hours x 2 days a week x 4 weeks = \$1,177.60

Names: Nikrena Steed, Beth Masciantonio

• Teachers @ 33.35/hr. x 2 hours x 2 days a week x 4 weeks = \$8004.00

Nicole Tribbett

Shabana Elly

Kathleen Reynolds

Charae Whetstone

Andrea Stanton

Kaisha Siner

Georgeann Swartz

Gregory Satchell

Ana Vera

Ascanio Bernal

Angela Gross

Tracy Brown

Leslie Golden

Bernard Hynson

Adilah Johnson

Teresa Powell

• Substitutes

Kimberly Crowther

• 5 Paraprofessionals @ \$17.35/hr. x 2 hours x 2 days a week x 4 weeks = \$1388.00

Portia Spearman

Patricia Johnson

Carmen Rivera

Gloria Moore

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Marie Pierre

Instructional Materials and supplies = \$ 0

Account# 20-239-100-100-000-36

Total cost no to exceed: \$ 10,569.60

Non- Instructional Staff:

Hector Medina: Security Officer @ \$22.30 x 2 hours x 2 days a week x 4 weeks= \$_356.80

Joanne Dale: Security Officer @ \$31.01 x 2 hours x 2 days a week x 4 weeks= \$496.16

Total cost no to exceed: \$852.96

Account Number: 15 000 266 100 100 36

Submitted by: Nikrena Steed, Teacher in Charge

Approved by: Byron Dixon, Principal

b. Pre-Kindergarten End-Of-The-Year Celebration

It is recommended that permission be granted for Octavius V. Catto Community Family School to host an end-of-the-year celebration for Pre-Kindergarten families on June 13, 2017. The celebration will include student written poetry and songs. Light refreshments will be provided by each teacher.

Date: June 13, 2017

Time: 9:30AM-10:30AM

Location: Octavius V. Catto Community Family School Pre-K Classrooms

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

Approved By: Byron R. Dixon, Principal

There will be no cost to the Board.

c. Summer Work for Catto School Guidance Counselor

It is recommended that permission be granted to employ a guidance counselor over the summer to provide support in the preparation of school master schedules, assist in transfer of student records, registration of new students, and organization of old and new student records, between July 17 – August 18, 2017, pending available funds. Compensation is based on a rate of \$33.35 per hour, six (6) hours per day, 8:30 – 3:30 p.m. with one (1) hour for lunch.

Staff will include: Monica Witherspoon

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Account # 15-000-240-105-100-36
1 counselor x 24 hours x \$33.35 = \$800.40
Total cost not to exceed: \$800.40

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

d. Middle School Summer Meet & Greet

It is recommended that Octavius V. Catto Community Family School be host a barbeque for parents of 6th-8th students in which they will be able to informed of Catto Middle School Parent & Student expectations and policies and meet middle school staff.

Date: August 10, 2017
Time: 12:30pm-3pm
Location: Catto Courtyard

100 pp x \$5.00= \$500
Total Cost Not To Exceed: \$500

Account Line: 20-235-200-800-000-36, Parental Involvement Line

Submitted By: Briana Smith-Gibbs, FOC
Approved By: Byron Dixon, Principal

e. Reaching Towards Literacy Goals Books

It is recommended that permission be granted to Octavius V. Catto Community School to purchase books for guided reading book that will provide instructional tools for guided reading for our first through fourth grade classrooms. This will support us as we close the achievement gap and allowing us to meet our literacy goal.

Total Cost Not to Exceed: \$7,558.50
Account Line: 15-190-100-600-003-36

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

f. Security Equipment

It is recommended that permission be granted to Octavius V. Catto Community School to purchase and replace current security equipment for administration and security. By ensuring that the team has quality radios, effective communication will be able to take place and our goal of ensuring the safety of our students and staff will be met.

Total Cost Not to Exceed: \$3,288.36
Account Line: 15-000-210-730-000-36

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Submitted By: Pamela Rossi, Operations Manager

Approved By: Byron Dixon, Principal

g. Reconnection of Mercury Panels

It is recommended that permission be granted to Octavius V. Catto Community School to reconnect its existing Mercury Panels in the AccessIt Access Control System through CM3. By allowing the school to reconnect the system, it will enable all staff and students to safely enter and exit the building through a controlled panel.

Total Cost Not to Exceed: \$2,868.00

Account Line: 15-000-210-730-000-36

Submitted By: Pamela Rossi, Operations Manager

Approved By: Byron Dixon, Principal

h. Kindergarten Math Manipulatives

It is recommended that permission be granted to Octavius V. Catto Community School to purchase kindergarten math manipulatives in order to assist students in reinforcing math concepts.

Total Cost Not to Exceed: \$1,029.88

Account Line: 15-190-100-600-003-36, Instructional Supplies

Submitted By: Pamela Rossi, Operations Manager

Approved By: Byron Dixon, Principal

i. Eureka Math PD Ratification

It is recommended that Octavius V. Catto Community Family School amend the following board item on pages 42-43, item a, approved on April 25, 2017 at 5:30PM.

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, Jenna DePompo, Clementine Williams 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

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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

j. 3rd Grade Subscription to Brain Pop

It is recommended that permission be granted to Octavius V. Catto Community School to purchase 3 Brain POP classroom subscriptions in which students will be able to participate in activities and quizzes that are standards aligned. Such subscriptions will encourage young learners to ask questions and form their own ideas.

Total Cost Not to Exceed: \$525.00

Account Line: 15-190-100-600-003-36, Instructional Supplies

Submitted By: Pamela Rossi, Operations Manager

Approved By: Byron Dixon, Principal

k. Summer Planning Team Hours Ratification

It is recommended that Octavius V. Catto Community Family School amend the following board item on pages 41-42, item a, approved on April 25, 2017 at 5:30PM.

It is recommended that permission be granted for Octavius V. Catto Community Family 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 and work from July 10-August 25, 2017 on

Tuesday, Wednesday, Thursdays between the hours of 9AM-3PM during which each team member will complete their 40 hours.

Summer Team Members:

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)

Submitted By: Yolanda Babilonia, Lead Educator

Approved By: Byron R. Dixon, Principal

6. **COOPER'S POYNT SCHOOL**

a. Field Trip - Philadelphia Zoo - 2nd Grade

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It's recommended that permission be granted for Cooper's Poynt to participate in a scientific field experience at the Philadelphia Zoo. Students will generate scientific evidence through active investigation.

Date: October 2017

Time: 9:00 A.M. - 2:30 P.M.

Teacher: Jean D'Autrechy

Grade: 2nd

Number of Students: 40

Number of Chaperones: 6

Cost (transportation): Not to exceed \$350 paid from acct.# 15-000-270-512-100-12

Cost (admissions): No cost to the board

Submitted by: Jean D'Autrechy, 2nd gr. teacher

Approved by: Dr. Stephen Bournes, Principal

b. Field Trip - Malcolm's Science Show

It is recommended that permission be granted for Cooper's Poynt to attend Mr. Malcolm's Science show performed by Pitman's Children's Theater. Students will be able to participate and observe how scientists use experiments to investigate the world.

Date: April 20, 2018

Time: 9:00 A.M. - 1:00 P.M.

Teacher: Nicole Almanzar

Grade: 1 St.

Number of Students: 49

Number of Chaperones: 4

Cost (transportation): Not to exceed \$350.00 paid from account # 15-000-270-512-100-12

Cost (admissions): Not to exceed \$392.00 paid from account # 15-190-100-800-100-12

Submitted by: Nicole Almanzar, 1 St. Gr. Teacher

Approved by: Dr. Stephen Bournes, Principal

c. Security Cameras Installation

It's recommended that the board grants permission to Cooper's Poynt to purchase and install cameras in the annex. In order for Cooper's Poynt to remain committed to Promise #1 of the Camden Commitment, we are requesting the purchase and installation of 16 additional cameras.

Location: Cooper's Poynt

Cost: \$32,248.00, paid from account # 15-000-210-730-100-12

Submitted By: Kristina Rocchio, O.M.

Approved By: Dr. Stephen Bournes, Principal

d. Parent Center Supplies

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It is recommended that the board grant permission for Cooper's Poynt to purchase supplies and furniture to create a designated space for parents. In order to further engage parents and families, we will utilize these supplies to create an accessible and open space dedicated specifically to our parents and families.

Total cost not to exceed: \$2,000.00, to be paid from account 20-235-200-800-000-12

Submitted by: Brian Gregg, FOC

Approved by: Kristina Rocchio, Operations Manager

e. Field Trip - Adventure Aquarium - #1

It's recommended that permission be granted for Cooper's Poynt to participate in field experience at Adventure Aquarium. Students will be able to construct an argument that animals have internal and external structures that function to support survival, growth, behavior, and reproduction.

Date: October 2017

Time: 9:30 A.M. - 2:30 P.M.

Teacher : Chester Chatman, 4th Grade Teacher

Grade: 4th Grade

Number of Students: 50

Number of Chaperones: 5

Cost (transportation): Walking trip, no cost to the board

Cost (admissions) : Not to exceed \$425.00 paid from account # 15-190-100-800-100-12

Submitted by: Chester Chatman, Teacher

Approved by: Dr. Stephen Bournes, Principal

f. Field Trip - Adventure Aquarium - #2

It's recommended that permission be granted for Cooper's Poynt to participate in field experience at Adventure Aquarium. Students will be able to construct an argument that animals have internal and external structures that function to support survival, growth, behavior, and reproduction.

Date: October 2017

Time: 9:30 A.M. - 2:30 P.M.

Teacher : Chester Chatman, 4th Grade Teacher

Grade: 3rd Grade

Number of Students: 50

Number of Chaperones: 5

Cost (transportation): Walking trip, no cost to the board

Cost (admissions) : Not to exceed \$425.00 paid from account # 15-190-100-800-100-12

Submitted by: Chester Chatman, Teacher

Approved by: Dr. Stephen Bournes, Principal

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g. Field Trip - Stedman's Gallery

It's recommended that permission be granted for Cooper's Poynt to visit Stedman's Gallery at Rutgers, Camden. Students will be able to participate first-hand in an art gallery experience, understand the visual arts, give informed responses and create original art.

Date: December 2017

Time: 9:00 A.M. - 11:30 A.M.

Teacher: Jean D'Autrechy

Grade: 2nd.

Number of Students: 25

Number of Chaperones: 2

Cost (transportation): Walking trip, no cost to the board

Cost (admissions): No cost to the board

Submitted by: Jean D'Autrechy, Teacher

Approved by: Dr. Stephen Bournes, Principal

h. Field Trip - Learning Experiences

It's recommended that permission be granted for Cooper's Poynt to attend and participate in learning experiences offered throughout the year by community partnership programs in North Camden.

Dates: 2017-2018 School Year

Times: various

Teacher: Jean D'Autrechy

Grade: 2 nd.

Number of Students: 40

Number of Chaperones: 3

Cost (transportation): Walking trips, no cost to the board

Cost (admissions): No cost to the board

Submitted by: Jean D'Autrechy, Teacher

Approved by: Dr. Stephen Bournes, Principal

i. Professional Development - ILT

It is recommended that permission be granted for Cooper's Poynt's administrative team provide professional development for it's ILT team. The ILT will be completing a series of Turn Key Professional Developments led by the Lead Educator. In an effort to increase student achievement, professional developments will include: instructional priorities, Common Core shifts in lesson planning, and professional learning communities/systems.

Date: Summer Hours T.B.D

Time: TBD

Staff: 6 ILT members (names TBD)

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Cost: 6 teachers x 15 hrs.x \$33.35 = \$3,001.50 to be paid from account # 15-000-223-320-100-12

Submitted by: Janine Casella, LE

Approved by: Dr. Stephen Bournes, Principal

j. **ILT Planning**

It's recommended that permission be granted for Cooper's Poynt's ILT to meet during the summer and plan for the 2017-2018 school year. Planning time will be used to create common assessments, PBIS/Culture lesson plan development, and data/standard tracker development.

Date: July/August 2017

Time: TBD

Staff: 6 ILT members

Cost: 6 teachers x 10 hours x \$33.35 = \$2001.00 to be paid from account # 15-000-240-105-100-12

Submitted by: Janine Casella, LE

Approved by: Dr. Stephen Bournes, Principal

k. **Guidance Counselor Summer Work**

It's recommended that permission be granted for Cooper's Poynt to employ a guidance counselor to complete 24 hours of work during July and August 2017. The Guidance Counselor will assist in increasing data accuracy by transferring records to the proper schools, assisting with registration, and scheduling.

Date: July and August 2017

Times: TBD

Guidance Counselor: Karen Mc Rae

Cost: 1 counselor x \$33.35 x 24 hrs = Not to exceed \$800.40 to be paid from account # 15-000-240-105-100-12

Submitted by: Kristina Rocchio, O.M.

Approved by: Dr. Stephen Bournes, Principal

l. **Field Trip - Philadelphia Zoo - Kdg**

It's recommended that permission be granted for Cooper's Poynt to participate in a scientific field experience at the Philadelphia Zoo. Students will generate scientific evidence through active investigation.

Date: April 2018

Time: 9:00 A.M. - 2:00 P.M.

Teacher: Melissa Rose

Grade: Kindergarten

Number of Students: 40

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Approved Board Items for June 27, 2017

Number of Chaperones: 4

Cost (transportation): Not to exceed \$350 paid from acct.# 15-000-270-512-100-12

Cost (admissions): No cost to the board

Submitted by: Melissa Rose, Kindergarten Teacher

Approved by: Dr. Stephen Bournes

7. CRAMER - ALFRED CRAMER COLLEGE PREPARATORY LAB SCHOOL

a. CAREER DAY

It is recommended that permission be granted for Cramer School to hold Career Day on May 18, 2018, from 8:30 am to 1:00 pm. Professionals will provide college and career information to students, grades four to six.

Cost of Refreshments: \$140.00

Account #: 15-000-240-600-100-13

Approved by: Mrs. Danielle M. Phillips

b. FIELD TRIP - PHILADELPHIA ZOO - 2ND GRADE

It is recommended that permission be granted for Cramer School to have their 2nd Grade Students go on a field trip to the Philadelphia Zoo, Philadelphia, PA where students will observe and learn about animal habitats.

Date: April 2018

Time: 9:00 AM - 2:00 PM

Teacher: Jeanette Hall

80 Students / 22 Chaperones

Transportation Cost: \$600.00

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

Admissions Fee: \$182.00

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

Approved by: Mrs. Danielle M. Phillips, Principal

c. FIELD TRIP - PHILADELPHIA ZOO - KINDERGARTEN

It is recommended that permission be granted for Cramer School to have their Kindergarten Students go on a field trip to the Philadelphia Zoo, Philadelphia, PA where students will observe and learn about animal habitats.

Date: April 2018

Time: 9:00 AM - 2:00 PM

Teacher: Gwendy Juarbe

100 Students / 20 Chaperones

Transportation Cost: \$600.00

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Approved Board Items for June 27, 2017

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

Admissions Fee: \$0.00

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

Approved by: Mrs. Danielle M. Phillips, Principal

d. FIELD TRIP - SMITHSONIAN MUSEUM - 6TH GRADE

It is recommended that permission be granted for Cramer School to have their 6th Grade Students go on a field trip to the Smithsonian Museum, National Mall in Washington, DC where students will explore and visit the Historical Museum and the National Mall.

Date: June 2018

Time: 7:00 AM - 7:00 PM

Teacher: Jacqueline Wynn

50 Students / 5 Chaperones

Transportation Cost: \$1,200.00

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

Admissions Fee: \$0.00

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

Approved by: Mrs. Danielle M. Phillips, Principal

e. FIELD TRIP - PHILADELPHIA ZOO - 3RD GRADE

It is recommended that permission be granted for Cramer School to have their 3rd Grade Students go on a field trip to the Philadelphia Zoo, Philadelphia, PA where students will observe and learn about animal habitats.

Date: April 2018

Time: 9:15 AM - 2:00 PM

Teacher: Amber Bazulis

70 Students / 7 Chaperones

Transportation Cost: \$600.00

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

Admissions Fee: \$0.00

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

Approved by: Mrs. Danielle M. Phillips, Principal

f. SUMMER PLANNING - GUIDANCE COUNSELOR

It is recommended that permission be granted for Cramer School to have Cynthia King, Guidance Counselor work on Summer Planning getting grades, schedules and records together for the 2017 - 2018 school year, from August 15, 2017 to August 18, 2017, from 9:00 am to 3:00 pm. Summer work will consist of scheduling, records, registration and

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Leadership Team Planning, total not to exceed \$720.00.

Participant: Cynthia King, Guidance Counselor

Account #: 15-000-240-105-100-13

\$30.00 Per Hour X 6 Hrs. X 4 Days = \$720.00

Approved by: Mrs. Danielle M. Phillips, Principal

g. **FIELD TRIP - ARM & HAMMER PARK**

It is recommended that permission be granted for Cramer School to have their 4th, 5th & 6th Grade Students go on a field trip to the Arm & Hammer Baseball Park in Trenton, NJ, where teachers will have several lessons to choose from. Each lesson includes an overview.

objective and specifies the necessary materials, activities before, during and after the game, will reinforce those activities done prior to the game, postgame activities will tie everything together and serve as an activity completion piece.

Date: May 2018

Time: 9:00 AM - 2:00 PM

Teacher: Jeffrey Grossman

183 Students / 18 Chaperones

Transportation Cost: \$2,000.00

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

Admissions Fee: \$1,830.00

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

Approved by: Mrs. Danielle M. Phillips, Principal

h. **Request to dispose/transfer Food Service Equipment**

It is recommended that permission is granted to transfer/dispose the following Food Service Equipment as are result of the Camden High School transition, effective June, 27, 2017, per the transfer/disposal record listed with the Business Office.

Transferring: 2 Double Deck Oven, Tilt Skillet, Slicer, Steam Kettle, 3 Single Door Refrigerators, Ice Machine, Tow Burner Stove, Triple Sink, Hobart Mixer, Impinger Oven, Impinger Oven Table, 4 ft cold Pan, 3 well portable table, 2 Deli Refrigerated Carts, and 2 Reach-in/Freezer

Discarding: Pitco Fryers, 2 Walk-in Freezers, 2 4-Sectional Steam Tables, 2 (22 ft) Serving Lines, and 3 Tier Wooden Table on Wheels

i. **RATIFICATION - PREVENTING SUMMER SLIDE FOR STUDENTS WORKSHOP**

It is recommended that permission be granted for Cramer School to change the date of the Preventing Summer Slide for Students Workshop previously approved on Board Minutes on May 16, 2017, page 56, from June 14, 2017 to June 13, 2017.

Date: Tuesday, June 13, 2017

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Approved Board Items for June 27, 2017

Time: 9:00 AM - 11:30 AM
Cost of Refreshments: \$375.00

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

Approved by: Mrs. Danielle M. Phillips, Principal

j. GYM SUPPLIES

It is recommended that permission be granted for Cramer School to order Gym Supplies for the 2017 - 2018 school year.

Account #: 15-190-100-610-100-13
Not to Exceed: \$400.00

Approved by: Mrs. Danielle M. Phillips, Principal

k. FUNDRAISER - PICTURES WITH SANTA AND EASTER BUNNY

It is recommended that permission be granted for Cramer School to have Fundraiser Activities taking pictures with Santa and the Easter Bunny December 8, 2017, March 15 and March 16, 2018.

Club: Parent Center
Sponsor: Jose Ramos
Projected Profit: \$500.00
Account Funds Will Be Deposited: PTA

Approved by: Mrs. Danielle M. Phillips, Principal

l. FUNDRAISER - BAKE SALE

It is recommended that permission be granted for Cramer School to have Bake Sale Fundraiser Activities from January 2018 - February 2018.

Club: Student Culture Committee
Sponsor: Larry Blake
Projected Amount to Raise: \$300.00
Projected Expenses: \$100.00
Projected Profit: \$200.00
Account Funds Will Be Deposited: PTA

Approved by: Mrs. Danielle M. Phillips, Principal

m. BACK TO SCHOOL NIGHT

It is recommended that permission be granted for Cramer School to hold their Back to School Night on Thursday, September 28, 2017 for parents at no cost to the Board.

Approved by: Mrs. Danielle M. Phillips, Principal

n. FIELD TRIP - CONSTITUTION CENTER - 4TH, 5TH & 6TH GRADES

It is recommended that permission be granted for Cramer School's 4th, 5th and 6th Grade

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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 to go on a field trip to the Constitution Center in Philadelphia PA where students will learn about the constitution, it's meaning and how it was written.

Date: September 2017

Time: 8:30 AM - 2:00 PM

Teacher: Christine Reardon

150 Students / 10 Chaperones

Transportation Cost: \$600.00

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

Admissions Fee: \$2,400.00

Account #: 15-290-100-800-100-13

Approved by: Mrs. Danielle M. Phillips, Principal

o. FUN DAY

It is recommended that permission be granted for Cramer School to have Fun Day Activities on June 8, 2018, rain date June 11, 2018.

Cost \$1,000.00

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

Approved by: Mrs. Danielle M. Phillips, Principal

p. VETRI COOKING PROGRAM AT CRAMER SCHOOL

It is recommended that permission be granted for Cramer School to partner with Vetri and MDK (see attachment) to provide Cooking Lessons after school, to 5th and 6th grade students during the 2017-2018 school year. Vetri was established to help children experience the connection between healthy eating and healthy living. Vetri Community Partnership empowers children and families to lead healthier lives through fresh food, hands-on experiences and education. The program is funded through a small grant from the Subaru Foundation of America.

Cost: No Cost to the Board

Approved by: Mrs. Danielle M. Phillips, Principal

q. TEAM BUILDING STAFF WORKSHOP

It is recommended that permission be granted for Cramer School to enlist the services of Smart Team Building from September 2017 through June 2018. This service provides on-going team building exercises for staff.

Cost: \$399.00

Account #: 15-000-223-320-100-13

Approved by: Mrs. Danielle M. Phillips, Principal

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r. **CONSULTATION FOR TEACHERS**

It is recommended that permission be granted for Cramer School to have a 15 hour Educational/Behavioral Consultation Professional Development for Special Education Self Contained Teachers. This is allowable under the current expenditure exceptions regarding Professional Development, September 2017 - June 2018.

Cost: \$1,500.00

Account #: 15-000-223-320-100-13

Approved by: Mrs. Danielle M. Phillips, Principal

s. **CAT IN THE HAT VISIT**

It is recommended that permission be granted for Cramer School to have the NJEA's Cat in the Hat visit the school for Preschool, Kindergarten and 1st grade students in March 2018, during Read Across America Week, at no cost to the Board.

Cost: \$0.00

Account #: N/A

Approved by: Mrs. Danielle M. Phillips, Principal

t. **BOOK MATES PROGRAM**

It is recommended that permission be granted for Cramer School to host the Book Mates Program during the 2017 - 2018 school year. Book Mates provides literacy volunteers to read to students in grades K - 2nd from September 2017 to June 2018 to promote literacy and to help young children become independent readers at no cost to the Board.

Cost: \$0.00

Account #: N/A

Approved by: Mrs. Danielle M. Phillips, Principal

u. **FUNDRAISER - SCENTO PENCILS**

It is recommended that permission be granted for Cramer School to have Fundraiser Activities through Scento Pencils from September 2017 - June 2018.

Club: School Culture/Fun Day

Sponsor: Debra Cipolone

Projected Profit: \$150.00

Account Funds Will Be Deposited: PTA

Approved by: Mrs. Danielle M. Phillips, Principal

v. **FUNDRAISER - BOXTOPS FOR EDUCATION**

It is recommended that permission be granted for Cramer School to have Fundraiser Activities through Box Tops for Education from September 2017 through June 2018.

Club: N/A

Sponsor: Jeanette Hall

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

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Projected Profit: \$200.00

Account Funds Will Be Deposited: PTA

Approved by: Mrs. Danielle M. Phillips, Principal

w. **FUNDRAISER - DRESS DOWN DAYS**

It is recommended that permission be granted for Cramer School to have Fundraiser Activities of Dress Down Days from September 2017 through June 2018

Club: Student Culture Committee

Sponsor: Jose Ramos

Projected Profit: \$300.00

Account Funds Will Be Deposited: PTA

Approved by: Mrs. Danielle M. Phillips, Principal

x. **FUNDRAISER - PENNIES FOR PATIENTS**

It is recommended that permission be granted for Cramer School to have Fundraiser Activities of Pennies for Patients from March 1, 2018 through March 31, 2018.

Club: Leukemia and Lymphoma Society

Sponsor: Cynthia King

Projected Profit: \$700.00

Account Funds Will Be Deposited: PTA

Approved by: Mrs. Danielle M. Phillips, Principal

y. **FUNDRAISER - YARD SALE**

It is recommended that permission be granted for Cramer School to have Fundraiser Activities of Yard Sales May 3 & 4, 2018, rain dates May 7 & 8, 2018.

Club: Multicultural Committee / Fun Day Committee

Sponsor: Chair Person (TBD)

Projected Profit: \$900.00

Account Funds Will Be Deposited: PTA

Approved by: Mrs. Danielle M. Phillips, Principal

z. **FUNDRAISER - PRETZEL SALE**

It is recommended that permission be granted for Cramer School to have Fundraiser Activities of Pretzel Sales from October 2017 through May 2018.

Club: Fun Day / Staff Culture

Sponsor: School Events Committee

Projected Amount to Raise: \$800.00

Projected Expenses: \$300.00

Projected Profit: \$500.00

Account Funds Will Be Deposited: PTA

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Approved Board Items for June 27, 2017

Approved by: Mrs. Danielle M. Phillips, Principal

aa. SUMMER PLANNING LEADERSHIP TEAM

It is recommended that permission be granted for Cramer School to conduct Summer Planning Meetings from August 15 - August 17, 2017. The following areas will be addressed during the Planning Meetings:

School Improvement Plan

Lesson Planning

Grade Level Planning

Scheduling

Professional Development Planning

Opening Day

Staff Members:

Wilmarie Laguer, Teacher

Gwendy Juarbe, Teacher

Anniello Burke, Special Education Teacher

Larry Blake, Teacher

Amber Bazulis, Teacher

Jeanette Hall, Teacher

Ramona Tribbett, Teacher

Debra Cipolone, Teacher

Wilhelmina Tribbett, Teacher

Marianela Abreu-DeJesus, Teacher

Theodore Davis, Paraprofessional

Christine Reardon, Teacher

Security: 1 Security Officer (TBD)

Account Charged: 15-000-240-105-100-13

12 Teachers @\$30.00 X 5 Hours X 3 Days = \$5,400.00 (Per Contractual Rate)

1 Security Officer @ \$18.98 X 5 Hours X 3 Days = \$284.70

Approved by: Mrs. Danielle M. Phillips, Principal

bb. REVISED SUMMER PLANNING - GUIDANCE COUNSELOR

It is recommended that permission be granted for Cramer School to have Cynthia King, Guidance Counselor work on Summer Planning from August 15, 2017 to August 18, 2017, from 9:00 am to 3:00 pm. Summer work will consist of scheduling, records, registration and Leadership Team Planning, total not to exceed revised amount of \$800.40.

Account #: 15-000-240-105-100-13

\$33.35 Per Hour X 6 Hrs. X 4 Days = \$800.40

Approved by: Mrs. Danielle M. Phillips, Principal

8. CREAM - R. T. CREAM FAMILY SCHOOL

a. Book & Breakfast Donation

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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 Board Items for June 27, 2017

It is recommended permission be granted for Cream Family School to Amend the date May 6, 2017 to be changed to June 3, 2017 for Vida Neal (Community Member) to host a "Book & Breakfast" at Cream Family School for students and parents. This event will donate cultural books and provide breakfast.

Date: June 3, 2017

Time: 9:00 am - 11:00 pm

Location: Cream Family School

No cost to the Board

Submitted By: Stephanie Berry

Approved By: LaTane` Bradley

- b. Cream Family School- Books and Breakfast (Amendment) (Approved in advance of June 2017 Board Meeting)

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

Cream Family School: Books and Breakfast:

It is recommended permission be granted for Vida Neal (Community Member) to host a "Book & Breakfast" at Cream Family School for students and parents. This event will donate cultural books and provide breakfast.

Date: May 6, 2017

Time: 9:00 am - 11:00 am

Location: Cream Family School

No cost to the Board

Submitted By: Berry

Approved By: L. Bradley

BE REVISED AS FOLLOWS:

Cream Family School: Books and Breakfast:

It is recommended permission be granted for Vida Neal (Community Member) to host a "Book & Breakfast" at Cream Family School for students and parents. This event will donate cultural books and provide breakfast.

Date: June 3, 2017

Time: 9:00 am - 11:00 pm

Location: Cream Family School

No cost to the Board

Submitted By: Stephanie Berry

Approved By: LaTane` Bradley

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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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9. CREATIVE ARTS MORGAN VILLAGE ACADEMY

a. Field Trip - 2017 Jazz Band Competition - Amendment

It is recommended that the previously board approved 2017 Jazz Band Competition Field Trip (Hoofddorp, Amsterdam) that the Creative Arts Morgan Village Academy students participated in be amended to change the account number for the cost of the Airfare. (Board Approved May 16, 2017 Board Minutes, Pages 62 and 62, item 9a)

Cost:

Air Fare Cost: \$945.00 (per person) x 20 students = \$18,900.00

At least \$10,900 - To be paid by projected fundraising profit by the Band Booster Fund.

No more than \$8,000 to be paid from Transportation Account# 15000270512 100 06

Total cost not to exceed: \$8,000

Submitted by: Mylisa Himmons, Operations Manager, CAMVA

Approved by: Wayles Wilson, COO, School Support

b. Summit Learning Conference

It is recommended that permission be granted for:

Joelle Wagner Lynch-English Teacher

To attend training for Summit Schools in Richmond, CA. This training will inform the administrative team of Creative Arts Morgan Village Academy how to monitor and coach teachers on the Summit Schools self-paced driven learning model. Administrators will create a schedule for learning, and master the coaching model used by Summit.

Date: June 27th – June 30th, 2017

Time: 9:00am – 5:00pm daily training schedule

Flight: No cost to district (grant funded provided by Summit Learning)

Conference: No cost to district (grant funded provided by Summit Learning)

Lodging: No cost to district (grant funded provided by Summit Learning)

Airport Transfer (Philadelphia): \$25.00 per person each way

Food: \$50.00 per person per day

Total Not to Exceed: \$450.00

Acct. # 15-000-223-320-100-06 PD for Staff

Submitted by: Submitted by Mylisa Himmons, Operations Manager

Approved by: Dr. Davida Coe- Brockington. Principal

c. CAMVA Summer Bridge Program-Supplies

CAMVA Summer Bridge Program

It is recommended that permission be granted for CAMVA to purchase instructional materials, and books Summer Bridge program from Houghton Mifflin Harcourt Company.

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

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

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Cost of instructional materials/books
Total cost not to exceed: \$5000.00

Account 20-239-100-600-000-06

d. CAMVA Counselor Summer Hours

Creative Arts Morgan Village Academy counselor Ms. Yvette Pruitt may work from June 22, 2017 – August 30, 2017 to finalize schedules of students assigned to them, transpose grades, assist in transfer of student records, and organization of records for the coming year. This includes correcting scheduling conflicts and checking schedules against IEP's and recommendations from the Bilingual Department, among other guidance counselor duties.

Student schedules will be completed according to the following:

Phase I: All student schedules preliminary completed by July 26

Phase II: All student schedule adjustments completed and finalized by August 11

Ms. Pruitt will submit work hours to Jay Waugh, LE of Strategic Initiatives and Operations, weekly. Ms. Pruitt will be paid in full upon the successful completion of each phase.

Total will not exceed total payment of \$2,010.00 (up to 60 total hours of work)

Approved: Jay Waugh, LE strategic Initiatives and Operations

Creative Arts Morgan Village Academy School Account # 15-000-240-105-300-06

e. CAMVA Counselor Summer Hours

Creative Arts Morgan Village Academy counselor Mr. Wayne Allen may work from June 22, 2017 – August 30, 2017 to finalize schedules of students assigned to them, transpose grades, assist in transfer of student records, and organization of records for the coming year. This includes correcting scheduling conflicts and checking schedules against IEP's and recommendations from the Bilingual Department, among other guidance counselor duties.

Student schedules will be completed according to the following:

Phase I: All student schedules preliminary completed by July 26

Phase II: All student schedule adjustments completed and finalized by August 11

Ms. Pruitt will submit work hours to Jay Waugh, LE of Strategic Initiatives and Operations, weekly. Ms. Pruitt will be paid in full upon the successful completion of each phase.

Total will not exceed total payment of \$2,010.00 (up to 60 total hours of work)

Approved: Jay Waugh, LE strategic Initiatives and Operations

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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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Creative Arts Morgan Village Academy School Account # 15-000-240-105-300-06

f. CAMVA-School Scheduler

It is recommended that John Pfeffer, Teacher and School Scheduler at Creative Arts Morgan Village Academy, is given permission to work from June 22 – August 20, 2017. Work will include: finalize the master schedule, teacher rosters and schedules, and assist guidance counselors in the scheduling of students for the upcoming 2017 2018 school year. This includes correcting scheduling conflicts, ensuring Genesis master, teacher and student schedules are accurate and checking schedules against IEP's and recommendations from the Bilingual Department.

Scheduling work will be completed according to the following:

Phase I: All teacher schedules preliminary completed by June 30 with notification mailed out to teacher with courses slated to teach (approx. 20 hours)

Phase II: All student schedules completed and finalized by August 11 (approx. 180 hours)

Mr. Pfeffer will submit work hours to Jay Waugh, LE of Strategic Initiatives and Operations, weekly, and will be paid according to hours submitted towards each successfully completed phase.

Mr. Pfeffer will not exceed total stipend payment of \$6,700.00

Creative Arts Morgan Village Academy School Account-15-000-240-105-300-06

Approved: Jay Waugh, LE of Strategic Initiatives and Operations

Cost to the board not to exceed \$6,700.00

g. CAMVA- Summer Bridge Program

It is recommended that permission be granted to Creative Arts Morgan Village Academy Summer Bridge Program to purchase wardrobes and customs for summer bridge-2017 end of the year production and performance.

Estimated cost per custom - \$8

\$ 8.00 x 150 = \$1200

Teachers In Charge: Grace Ogbonna

Total Cost not to exceed: \$1200.00

Account Number: 20-239-100-600-000-06

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Submitted by Mylisa Himmons, OM

Approved by: Dr. Davida Coe- Brockington, Principal

h. CAMVA- Spring Board

It is recommended that permission be granted to Creative Arts Morgan Village Academy to purchase Spring Board ELA instructional support program for grades 6th-12th from the CollegeBoard company. Springboard to aligned to the PARCC assessment.

Total Cost not to Exceed : 2,500.00

Account:15-190-100-610-300-06

Teacher Editions are included FREE of Cost

Submitted by: Mylisa Himmons, Operations Manager

Approved By Dr. Davida Coe- Brockington, Principal

i. Creative Arts Morgan Village Academy Summer Bridge Program

This is an amendment to the previously approved board item (May, 2017) to include Mr. Jamal Dickerson to the Summer Bridge staff at \$33.35 x 136.5 hrs=4,552.28.

It is recommended that permission be granted for the 2017 Summer Bridge programming for students in grades 6-11 to host and hire staff. The program will run July 10 to August 4, 2017, Monday – Friday, 8:30 am – 2:00 pm. This 20-day programming will be offered at CAMVA for general education, bilingual, special education and fine arts students.

Instructional staff will participate in a 2 day orientation between June 26-July 8, 2017: TBA.

Positions/Time:

Teacher-in-charge 7:45am---2:45pm

Instructional Staff 8:00am—2:30pm

Security Officers 8:00am---2:30pm

Nurse 9:00am---2:30pm

Staff Cost:

Grace Ogbonna

Teacher-in-Charge@\$36.80 x 154 hours--\$5,667

Account- #20-239-100-100-000-06

11 Teachers@ \$33.35 x 136.5=\$45,523

Account- # 20-239-100-100-000-06

1 Paraprofessional@ \$17.35 x 130 =\$2,256

Account- #20-239-100-100-000-00-06

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1 Nurse@ \$33.35 x 110 =\$3,669
Account- # 20-239-200-100-000--00

Instructional Staff are as follows:

Joelle Wagner-Lynch
Jacquelyn Thornton
Joanne Johnson
Michelle Cloth
Louis Misselhorn
Kent Edwards
Elbrite Brown
Nasir Dickerson
Angela Yelverton
Klein

Deborah Hughes--Nurse
Lezity Soto---Paraprofessional

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

j. CAMVA- I Ready NJ Reading and Math

It is recommended that permission be granted to Creative Arts Morgan Village Academy to purchase I Ready Nj Reading and Math instructional support program for grades 6th-8th from the Curriculum Associates, LLC company. This program is aligned to support PARCC preparation and readiness.

The following items to be purchased:

6th grade Reading student instructional book 30 x \$11.05= \$ 331.50
7th grade Reading student instructional book 30 x \$11.05= \$331.50
8th grade Reading student instructional book 60 x \$11.05= \$663.00
6th grade Math student instructional book 30 x \$11.05= \$331.50
7th grade Math student instructional book 30 x \$11.05= \$331.50
8th grade Math student instructional book 60 \$11.05= \$663.00
6th grade Reading teacher instructional book 2 x \$25.50= \$51.00
7th grade Reading teacher instructional book 2 x \$25.50= \$51.00
8th grade Reading teacher instructional book 2 x \$25.50= \$51.00
6th grade Math teacher instructional book 2 x \$25.50= \$51.00
7th grade Math teacher instructional book 2 x \$25.50= \$51.00
8th grade Math teacher instructional book 2 x \$25.50= \$51.00

Total Cost not to Exceed : \$3,253.80

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

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

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, June 27, 2017 - 5:30 PM

AGENDA REPORT

Approved Board Items for June 27, 2017

Account:15-190-100-610-300-06

Submitted by: Mylisa Himmons, Operations Manager

Approved By Dr. Davida Coe- Brockington, Principal

k. CAMVA- Summer Leadership Planning

It is recommended that Creative Arts Morgan Village Academy, leadership team is granted permission to work from August 7-10, 2017. Work will include: planning for instructional school year and school culture events and activities for students for the upcoming 2017 2018 school year.

Teachers:

Vandita Desai
Cassandra Durham
Angela Yelverton
Joelle Wagner-Lynch
Grace Ogbonna
John Pfeffer
Lauren Nuss

Total will not exceed total payment of \$5602.80 (6 hrs a day, up to 168 total hours of work)

Account:15-000-240-105-300-06

Submitted by: Mylisa Himmons, Operations Manager

Approved By Dr. Davida Coe- Brockington, Principal

l. CAMVA- ELA materials

It is recommended that permission be granted to Creative Arts Morgan Village Academy to purchase ELA supplemental reading materials to support the instructional literacy program for grades 6th-12th.

The following items to include:

7 Habits of a Highly Effective Teen workbook 72 x \$6.67= \$480.24

7 Habits of a Highly Effective Teen book 72 x \$7.49= \$539.28

Death of a Salesman 72 x \$6.56= \$472.32

Heart of Darkness 72 x \$2.01= \$144.72

Monster 72 x \$6.69= \$481.68

Things Fall Apart 72 x \$8.14= \$586.08

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Total Cost not to Exceed : 2,704.32

Account:15-190-100-610-300-06

Submitted by: Mylisa Himmons, Operations Manager

Approved By Dr. Davida Coe- Brockington, Principal

10. DAVIS - HENRY H. DAVIS FAMILY SCHOOL

a. Summer Planning

It is recommended that permission be granted for Davis Family School to have the following staff to plan with administration for the 2017-2018 school year.

Tasks will included: Data analysis, scheduling field trips, planning school activities and assemblies.

Teachers: 5 x \$33.35 per hour x 21 hours = \$3,501.75

Christina Bianca

Cindy Heckler

Andrea Kulyk

Terri Lamphere

Susan Obeck

Paraprofessionals: 2 x \$17.35 x 26 hours = \$902.20

Jennifer Allison

Nancy Lopez

Guidance Counselor: \$33.35 x 24 hours = \$800.40

Pierre Craig

Cost not to exceed \$5,260.00

Account # 15-000-240-105-100-14

Submitted by: Danielle Montague, Operations Manager

Approved by: Sharon K. Woodridge, Principal

11. DUDLEY - THOMAS H. DUDLEY FAMILY SCHOOL

a. Dudley School trip -Adventure Aquarium

It is recommended that permission be granted for Dudley School to have their 1st grade students visit The Camden Adventure Aquarium in Camden, NJ where students will act as scientists for the day and explore through hands-on investigation.

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Date: May 2017
Time: 10 AM - 2:00 PM
Teacher: Ms. Marisol Arreaga
42 Students / 5 Chaperones
Transportation: \$200.00
Account #: 15-000-270-512-100-15
Admissions Cost: \$574.48
Account #: 15-190-100-800-100-15

Approved by: Ms. Gloria Martinez-Vega, Principal

b. Dudley School - 7th grade trip

I recommend that Dudley school be permitted to change the itinerary for their trip to New York. The Apollo is not available on the date requested. Therefore they will be touring Upper Manhattan with Free Tours by Foot..

Date: June, 2017
Place: New York, Upper Manhattan Free Tours By Foot
Tour guides: 2 needed @ \$225.00 = \$450.00
Account # 15-190-100-800-100-15

Cost no to exceed \$450.00

Submitted by: Ms. Gloria Martinez-Vega, Principal

c. Dudley school - Graduation

It is recommended that permission be granted to Dudley school to hold their 2016-2017 eighth grade graduation.

Date: June 19, 2017
Time: 10:00 am - 12:00 pm
Where: Dudley school gym

There will be no cost to the board.

Submitted by: Mr. Gloria Martinez-Vega, Principal

d. Dudley School - Parent Center

It is recommended that permission be granted to Dudley School to order furniture for the Parent Center.

This purchase will enhance our school's mission as a "family school" by creating a Parent Center that is welcoming, flexible and friendly. This will increase our goal of being customer friendly and help solidify our Parent Center's role as a key community resource for the families that comprise our school community,

Order from: Hertz Furniture - \$5,983.90
Account #15-000-210-730-000-15

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Cost not to exceed \$5,983.90

Submitted by: Ms. Gloria Martinez-Vega, Principal

e. Dudley School - Summer Employment/Guidance Counselor

It is recommended that permission be granted to employ a guidance counselor over the summer to provide support in the preparation of school master schedules, assist in transfer of student records, registration of new students, and organization of old and new student records.

Dates: July 26, 27 and 28, 2017

August 24, 25 and 26, 2017

Compensation is based on a rate of \$33.35 per hour, six (6) hours per day, 8:30 a.m - 3:30 p.m. with (1) hour for lunch.

Staff: Minerva Castro

Account # 15-000-240-105-100-15

1 counselor x 24 hours x \$33.35 = \$800.40

Total cost not to exceed: \$800.40

Submitted by: Ms. Gloria Martinez-Vega, Principal

f. Dudley School - Manipulatives

It is recommendation that Dudley school be granted permission to purchase math manipulatives for students.

Vendor: Didax

Cost Not to Exceed: \$10,000

Account #15-190-100-610-100-15

Submitted by: Aaron Roller, Operations Manager

g. Dudley School - 5th Grade Reading Materials

It is recommendation that Dudley school be granted permission to purchase 75 copies of Student Reader's Notebook and Adventures Magazine.

Vendor: Greg Bernhart

Cost Not to Exceed: \$10,000

Account #15-190-100-610-100-15

Submitted by: Aaron Roller, Operations Manage

h. Dudley School - Supplemental Literary Reading

It is recommendation that Dudley school be granted permission to purchase 30 copies of the book "House on Mango Street"

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Vendor: ARC

Cost Not to Exceed: \$10,000

Account #15-190-100-610-100-15

Submitted by: Aaron Roller, Operations Manage

i. Dudley School ELA Materials

It is recommendation that Dudley school be granted permission to purchase ELA materials including Focus Walls and Readers Notebooks.

Vendor: HMM

Cost Not to Exceed: \$10,000

Account #15-190-100-610-100-15

Submitted by: Aaron Roller, Operations Manage

j. Dudley - Parental Involvement

It is recommended that Dudley school be given permission be given to have a Parental involvement day which will be hosted by NJEA/CEA Community Schools.

Vision exams and eyeglasses will be provide to those in need.

Date: October 21, 2017

Place: Dudley School

Time: 9:00 to 4:00 pm

Security needed: 2 officers

Security and custodian costs will be paid by CEA

Submitted by: Ms. Gloria Martinez-Vega, Principal

k. Dudley School - Book Fair

It is recommended that permission be granted to Dudley School to hold a Book Fair.

Date: October 24 to 28, 2016

Place: Dudley School library

Time: 10:00 am to 2:00 pm

Person in charge: Mr. Joseph Inverso

Dudley school will receive Scholastic Bucks.

Scholastic will receive a payment of \$1,584.21

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

Cost not to exceed \$1,584.21

Submitted by: Ms. Gloria Martinez-Vega, Principal

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l. Security Card Scanners

It is recommended that Dudley School be granted permission to purchase repairs and updates to the security ID card reading system that was installed when the school was built. The card readers have not worked with staff IDs in some time which creates security challenges (when doors are left open to enable teachers to arrive in the morning) or frustration (when the doors are closed and staff are locked out). The Office of Safety and Security received two bids to cost out the project and they advocate moving forward with the project.

Cost: \$2,868.00

Not to exceed: \$2,868.00

Account: 15-000-266-730-100-15

m. Dudley School trip for 2nd grade

It is recommendation that Dudley school be granted permission to take the 2nd grade classes to the Academy of Natural Sciences.

The 2nd graders will take this trip instead of the 4th grader trip that was cancelled (please see attached board item).

Date: June, 2017

Place: Academy of Natural Sciences

Time: 9:00 am to 2:30 pm

Student Admission - 55 @ \$8.00 = \$440.00

Chaperone admission - 15 - 6 free - 9 @ \$8.00 = \$72.00

Total admissions: \$512.00

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

Submitted by: Ms. Gloria Martinez-Vega, Principal

n. Dudley School - Summer Employment/Teachers

It is recommended that permission be granted to Dudley School to have teachers work during the summer, 2016-2017 in preparation for the 2017-2018 school year.

Dates: July 26, 27 and 28, 2017

August 24, 25 and 26, 2017

Staff: Ms. Collette Gill

Ms. Katherine Chukwueke

Ms. Lourdes Cottto-Rivera

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Ms. Karla Robinson
Ms. Melaine McGlone
Ms. Marta Rivera
Ms. Denise Lewis

Teachers will work 6 hours per day x \$33.35 = \$200.10
7 teachers x \$200.10 per day = \$1,400.70 x 6 days = \$8,404.20
Account #15-000-240-105-100-15

Total Cost not to exceed: \$8,404.20

Submitted by: Ms. Gloria Martinez-Vega, Principal

12. EARLY CHILDHOOD DEVELOPMENT CENTER

a. Curriculum Material

A recommendation is being requested to purchase the district selected curriculum materials (Second Steps for Early Learning) to improve the social and emotional development of all preschool learners.

Account to be charged: 15-190-100-600-003-08

Cost not to exceed \$328.00

Submitted by: Loray Dobson, Principal

13. ENGAGEMENT

a. Division of Engagement: CAMVA Band Transportation to Pennsauken Country Club

It is recommended that the District provide transportation to CAMVA band members to perform at Camden Schools Foundation 12th Annual Golf Outing.

Date: June 28, 2017

Time: 3:00pm to 7:30pm

Location: Pennsauken Country Club

Itemized list of expenses:

Driver: \$38.59/hr up to 6 hrs = \$231.54

Total cost not to exceed: \$231.54

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

Submitted by Brendan Lowe, Chief of Communications

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- b. Division of Engagement: CAMVA Family Meeting (Approved in advance of June 2017 Board Meeting)

It is recommended that a family meeting be held at Creative Arts Morgan Village Academy for families to discuss the Academy's prospective 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. It is further recommended that Division of Engagement support with the refreshments and security expenses.

Date: May 25, 2017

Time: 5:30pm- 6:30 pm

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

- c. Division of Engagement: Middle School to Camden High Engagement- Grades 4 to 7 Family Meeting (Approved in advance of June 2017 Board Meeting)

It is recommended that the Division of Engagement hold a middle school engagement meeting at Camden Big Picture Learning Academy on June 7, 2017. It is further recommended that the Division support with catered refreshments and security expenses. The meeting will serve as an opportunity for the District to connect with families of middle school students who will be attending Camden High during its temporary space period at CBPLA.

Date: June 7, 2017

Time: 5:30pm – 7:00pm

Location: Camden Big Picture Learning Academy

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

Cost related to security services: \$120

Total cost not to exceed: \$870.00

Account Number:

11-000-251-890-003-58

11-800-330-500-003-80

Submitted by: Brendan Lowe, Chief Communications Officer

- d. 2017-18 District Family Calendar

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It is recommended that the Division of Communications/Family & Community Engagement produce a family-friendly calendar to include: general District information, important dates for families, student photos, and other relevant content.

Itemized expenses:

10,000 calendars

Total expense not to exceed:

\$8,000

Account Number:

11-000-251-330-000-58

Submitted by: Brendan Lowe, Chief Communications Officer

- e. Division of Engagement- Camden High Reconstruction Committee May and June Meetings (Approved in advance of June 2017 Board Meeting)

It is recommended that Camden High Committee May and June 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: May 31 and June 15, 2017

Time: 5:00pm - 7:30pm

Location: Camden High School

May 31: Food for 30 people at \$10 per person = \$300

June 15: Food for 30 people at \$10 per person = \$300

Cost related to security services = \$240

Total cost not to exceed: \$840.00

Account Number:

11-000-251-890-003-58

11-800-330-500-003-80

Submitted by: Brendan Lowe, Chief Communications Officer

- f. Division of Engagement- Camden Big Picture Learning Academy Hosts Rising Leaders Global (Approved in advance of June 2017 Board Meeting)
- It is recommended that the District allow the use of facilities by the City based organization, Rising Leaders Global. The organization is requesting to use Camden Big Picture Learning Academy to host a Camden Citywide Male Conference. The conference seeks to provide a platform for men across the City to discuss their needs and brainstorm ways in which they

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can work together to promote growth.

Date: June 10, 2017

Time: 12:00pm – 4:00pm

Location: Camden Big Picture Learning Academy

Itemized list of expenses:

Cost related to custodial services: \$200

Costs related to security services: \$ 300

Total cost not to exceed: \$ 500

Account Number:

11-800-330-500-003-80

Submitted by: Brendan Lowe, Chief Communications Officer

- g. Division of Engagement: H.B. Wilson Hosts the Village of Camden Motivational Speaker Event (Approved in advance of June 2017 Board Meeting)

It is recommended that the District allow the use of facilities by the City based organization The Village of Camden. The organization is requesting to use H.B. Wilson to host a motivational speaking event. Motivational speakers include Shashicka Tyre-Hill and Camden Community Leaders.

Date: June 3, 2017

Time: 11:00pm – 4:00pm

Location: H.B. Wilson

Itemized list of expenses:

Cost related to custodial services: \$280

Costs related to security services: \$ 210

Total cost not to exceed: \$ 490

Account Number:

11-800-330-500-003-80

Submitted by: Brendan Lowe, Chief Communications Officer

- h. Student Workers to Access Greatness (S.W.A.G.) Summer Intern Program

It is recommended that the Division of Engagement fund the Students Working to Access Greatness (S.W.A.G.) program from July through August 2017. Orientation for the program will be held on June 29, 2017. The Students Working to Access Greatness program through the Camden City School District employs Camden City youth between the ages of 14 to 19

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who attend District schools. Each school will be responsible to hire 2-3 SWAG Student Interns.

The program will run from July 10 through August 11, 2017. Students will work Monday through Thursday from 9:30 am to 3:00 pm (not to exceed 22 hours per week).

The mission of SWAG is to provide Camden City School District students with a meaningful summer work experience that will prepare and equip them to be workforce assets.

Orientation: June 29, 2017

Program Dates: July 10, 2017-August 11, 2017

Itemized list of expenses:

Orientation Day Breakfast for up to 60 students at \$5.00 per person = \$300.00

Orientation Day Lunch for up to 60 students at \$7 per person = \$420.00

Student salaries at \$8.50 per hour for 22 hours per week for 5 weeks

Total costs not to exceed:

\$800 (2016-17 budget)

\$40,850.00 (2017-18 budget)

Account Number:

11-800-330-600-000-80

Submitted by: Brendan Lowe, Chief Communications Officer

- i. Division of Engagement: DPAC 2016-17 June Parental Involvement Training (Approved in advance of June 2017 Board Meeting)

It is recommended that the Division of Engagement Support the District Parent Advisory Council for their June Parental Involvement training on June 1, 2017. It is also recommended that the board all this meeting to be held at the District Parent Center and that the Division be allowed to provide refreshments to attending parents.

Date: June 1, 2017

Time: 9:30am to 11:00am

Location: District Parent Center

Food for 30 people at \$5 per person = \$150

Total not to exceed \$150

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

Submitted by: Brendan Lowe, Chief Communications Officer

- j. Division of Engagement: 2017 Camden County 1st Annual S.U.R.E Summit Field Trip (Approved in advance of June 2017 Board Meeting)

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It is recommended that permission be granted for participating high school students to attend the Students United for Respect and Equality (S.U.R.E.) Summit at Camden County College Blackwood Campus. The purpose of this event is to bring students from Camden County together from different communities to encourage a dialogue around Positive Youth Development issues that will impact students through their time in High School and give insight on getting ready to help them understand their college options as they seek out a career to successfully Transition to Adulthood. Transportation, breakfast and lunch to be provided by hosting organization.

Date: June 2, 2017

Time: 9:30am to 1:30pm

Location: Camden County College Blackwood

No cost to the board.

Submitted by: Brendan Lowe, Chief Communications Officer

- k. Office of Engagement: Remarkable Grads 2017 (Amendment) (Approved in advance of June 2017 Board Meeting)

It is recommended that the costs associated with the following board item, previously approved May 2017:

Division of Engagement: Remarkable Grads 2017

It is recommended that Camden City School District Division of Engagement hosts a reception to celebrate some of the District's most remarkable members of the Class of 2017, as selected by their school leaders and guidance counselors. As the District works to continue to improve its graduation rate, it is important to celebrate those students who've overcome major obstacles to achieve their high school diploma and develop postsecondary plans. This event will include Advisory Board Members, Elected Officials, students and families, and members of the media.

Date: June 8, 2017

Time: 5pm-8pm

Location(s): Camden County College Conference Center

Itemized list of associated costs:

Refreshments for 125 people, at \$20 a person, total food costs not to exceed \$2500

Rental of Camden County College auditorium and reception all, total costs not to exceed \$800

Award trophies or plaques for honorees, not to exceed \$300

Total costs not to exceed: \$3600

Account Number:

11-000-251-600-000-58

BE REVISED AS FOLLOWS:

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Division of Engagement: Remarkable Grads 2017

Itemized list of associated costs:

Refreshments for 125 people, total food costs not to exceed \$2800

Rental of Camden County College auditorium and reception hall – no cost to the Board

Award trophies or plaques for honorees, not to exceed \$300

Additional awards for the honorees, not to exceed \$500

Total costs not to exceed: \$3600

Account Number:

11-000-251-600-000-58

l. Division of Engagement: TV News interface

It is recommended that Camden City School District Division of Engagement purchase a one year subscription of Total Info HD, which is the news interface that we have been airing on our TV channel over the last year. We had a one year free trial period, and received good feedback. It elevates our channel to be more relevant by showing the latest news in addition to a local weather and traffic update. The interface is very modern, which helps our goal of updating our content.

Itemized list of associated costs:

1 year subscription \$1196

Total costs not to exceed: \$1196

Account Number: 11-800-330-600-000-80

Submitted by: Brendan Lowe, Chief Communications Officer

m. Division of Engagement: New Jersey Department of Education FACE Expansion Grant 2016-2017 Program Refreshment (Amendment) (Approved in advance of June 2017 Board Meeting)

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

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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

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

BE REVISED AS FOLLOWS: (add the following language)

- 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 31 and June 1, 7, 8, 14, 15

Time: 10:00am to 10:30am

Location: Forest Hill

Cost: dinner for 15 people @ \$5.00 pp x 6 = \$450.00

Date: May 30 and June 1, 6, 8, 13, 15

Time: 1:30pm – 2:30pm

Location: Yorkship

Cost: dinner for 15 people @ \$7.00 pp x 6 = \$630.00

Total expenses for refreshments not to exceed: \$8050.00

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

Submitted by: Brendan Lowe, Chief Communications Officer

n. Division of Engagement: DPAC June 2017 Parent Educational Trip to National Museum of

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American Indian, Washington, DC (Approved in advance of June 2017 Board Meeting)
It is recommended that the District sponsor the DPAC Educational Trip to the National Museum of American Indians. This trip gives DPAC and other Camden City School District Parents the opportunity to increase their knowledge of Indian American history and allow them to turnkey this information to students.

Date: June 14, 2017

Time: 8:00am to 3:15pm

Location: National Museum of American Indian, 4th St. and Independence Ave.

Itemized List of Expenses:

Transportation: Charter Bus (Academy) = \$1650.00

Catered Refreshments: 25 breakfast packages x \$5.00 per person = \$125.00

25 lunch packages x \$7.00 per person = \$175.00

Total cost not to exceed: \$1950.00

Account Number (s):

Transportation: 235-200-580-000-00

Catered Refreshments: 20-235-200-500-000-00

Submitted by: Brendan Lowe, Chief Communications Officer

o. District Communication Services

It is recommended that the District enter provide website and mass notification services for District families. The goal of the services is to make accurate and up-to-date information accessible to families in a timely fashion. Services include a website/content management system; mass notification services (robocalls & text alerts); custom app; integration, automation, hosting and security; and implementation, service, support and resources

Date: July 1, 2017 – June 30, 2018

Total costs not to exceed:

\$39,900

Account Number:

11-000-251-330-000-58

Submitted by: Brendan Lowe, Chief Communications Officer

p. Killer Tracks Online Production Music Library

It is recommended that the Division of Communications enter into a 1 year contract with Killer Tracks for access to their online music library in order to produce high quality videos for CCSD-TV and the CCSD-TV YouTube channel.

Quality music can make or break a video. Bad music can make a video cheesy, or it can distract from the video's message. Killer Tracks is a leading provider of licensed production

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music. In prior years, the TV station was able to use videos with unlicensed music, as there was no way for YouTube and other sites to check for copyright infringements. This is no longer the case, and purchasing licensed music is a necessary part of any video production.

Date: Service contract from July 1, 2017-June 30, 2018

Itemized list of associated costs:

\$2,000 for a 1 year contract for access to the online music library

Total costs not to exceed:

\$2,000

Account Number:

11-000-251-330-000-58

Submitted by: Brendan Lowe, Chief Communications Officer

q. Extension of Service from Virtual Computing Solutions, L.L.C. (VCSL)

It is recommended that the District extend its service contract with Virtual Computing Solutions through June 30, 2017. Virtual Computing Solutions provides support for the Division of Engagement's parent concern tracking system.

Date: July 1, 2017--June 30, 2018

Itemized list of associated costs:

Annual subscription costs of \$5900.00

Total costs not to exceed:

\$5900.00

Account Number:

11-800-330-500-009-80

Submitted by: Brendan Lowe, Chief Communications Officer

14. FOREST HILL ELEMENTARY SCHOOL

a. Mother's Day Tea (Amendment)

Reason for Amendment: Change of title, cost of refreshments, time, and total participants approved on 5/16/2017.

Date: June 9, 2017

Time: 9:30-10:30

Cost – Refreshments (75 participants X 7.00 per person = \$546.00)

Account # 20-235-200-800-000-16

Total cost not to exceed: \$550.00

Submitted by Danene Woodford-Beckam, FOC

Approved by Shai Dunham

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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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b. Forest Hill Summer Work – Guidance

It is recommended that permission be granted for Forest Hill School to have the Guidance Counselor work during the summer to organize student records and compile student transfer information for the 2017-18 school year.

Dates: August 2, 3, 4 and 9, 10, 11

Times: 9:30-2:30

Staff: Dr. Phyllis Perez, Guidance Counselor

Cost: Stipend of 500.00

Total cost not to exceed: \$500.00

Account Number: 15-000-240-105-100-16

c. Kindergarten End of Year Ceremony (Ratification)

It is recommended that permission be granted for Forest Hill School to have a Kindergarten End of Year Ceremony. This event will recognize students and families for all their hard work throughout the school year.

Date: Wednesday June, 14 2017

Time: 9:30 am

There will be no cost to the Board.

d. Forest Hill Summer Planning Work Group

It is recommended that permission be granted for Forest Hill School to have the following staff work during the summer to plan for instruction, operations, and school culture for the 2017-18 school year.

Dates: July 18- August 11, 2017 Tuesday, Wednesday, Thursday

Times: 9:30-2:30

Staff members: Jami Evans, Karen Perla, Danielle Juhring, LaShawnda McKenzie and Lindsey Lecy.

Cost: Stipend of 1000.00 for each of the 5 staff members

Total cost not to exceed: \$5000.00

Account Number: 15-000-240-105-100-16

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

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a. Summer Work for School Counselor

It is recommended that permission be granted for H.B. Wilson Family School to employ two guidance counselors over the summer to provide support in the preparation of school master schedules, assist in the transfer of student records, registration of new students, and organization of old and new student records, between July 17th- August 18th, pending available funds. Compensation is based on a rate of \$33.35 per hour, six (6) hours per day, 8:30- 3:30 p.m. with one hour for lunch.

Staff will include: Ms. Mary Little & Mr. Edward Brown

Account Code Used: 15-000-240-105-100-30

Mary Little x 24 hours x \$33.35 = \$800.40

Edward Brown x 12 hours x \$33.35 = \$400.20

Total cost not to exceed: \$1,200.60

Submitted by: Steven Silliphant (Operations Manager)

Approved by: Janna S. Johnson (Principal)

b. McGraw Hill Reading Program

It is recommended that permission to be granted for H.B. Wilson Family School to purchase the SRA Reading Mastery program K-5 for our Autistic population. These supplementary program will assist our Autistic students in reaching H.B. Wilson's school based ELA and Math goals for the 17-18SY.

Total Cost: Not to exceed \$3,000

Account Code Used: 15-190-100-610-100-30

Submitted by: Steven Silliphant (Operations Manager)

Approved by: Janna S. Johnson (Principal)

c. Summer Leadership Team

It is recommended that H.B. Wilson be given permission to hold their summer leadership program. This program will allow our leadership team to meet over the summer and plan out next steps for the upcoming school year. These meetings will also give our leadership team time to plan in order to meet our school based goals for the 17-18 SY. Each teacher will work 10 hours over the summer.

Total Staff Needed: 9

Cost Per Staff: \$250

Total Cost: \$2,250

Account Code Used: 15-000-240-105-100-30

Submitted by: Steven Silliphant

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Approved by: Janna S. Johnson

d. Wilson Language Company

It is recommended that H.B. Wilson Family school be given permission to purchase Foundation Reading Intervention Kits from the Wilson Learning Company. These kits will provide supplemental support to our K-2 students, and help them reach our school based goal in ELA for the 17-18 SY.

Foundations Multi-Level Kit K-2 (Total Number of Kits: 2)

Cost: Not to exceed \$2,000

Account Code: 15-190-100-610-100-30

Submitted by: Steven Silliphant (Operations Manager)

Approved by: Janna S. Johnson (Principal)

e. JDR Super Star

It is recommended that permission be granted for H.B. Wilson Family School pay for services rendered to JDR Super Stars. This company provided assistance for our Black History Program.

Cost: \$350

Account Being Used: 95-000-300-800-000-30

Submitted by: Steven Silliphant (Operations Manager)

Approved by: Janna S. Johnson (Principal)

f. Centerville Simbas Youth Sports Partnership

It is recommended that permission be granted for the C.C.S.D. Summer Enrichment Program to partner with the Centerville Simbas Youth Sports Organization Inc. for a volleyball club. This club will use volleyball as way to combat childhood obesity, and teach our students teamwork along with sportsmanship. This program will take place Monday through Friday from 1pm to 3pm from July 10, 2017- August 4, 2017.

No Cost to the Board.

Submitted By: Steven Silliphant (Operations Manager)

Approved By: Janna S. Johnson (Principal)

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g. Golden Gate Program

It is recommended that the Golden Gate Program collaborate with the C.C.S.D. Summer Enrichment Program at H.B. Wilson Family School. Golden Gate will partner with H.B. to support students during summer activities. Our summer collaboration will include field trips on Fridays from July 7- July 28.

Field Trips include: Camden Aquarium, Millennium Skate Rink, Franklin Institute, and Westbrook Lanes

No Cost to the Board.

Submitted By: Chanel Petersen (Summer School Coordinator)

Approved By: Janna S. Johnson (Principal)

h. YMCA Soccer for Success

It is recommended that permission be granted for the Summer Enrichment Program at H.B. Wilson Family School to conduct the YMCA Soccer for Success Program. This is a program that utilizes soccer as a tool to combat childhood obesity, and teaches them good sportsmanship along with teamwork. This program will take place Monday through Friday for 90 minutes each day from July 10, 2017 to August 4, 2017.

No Cost to the Board.

Submitted By: Steven Silliphant (Operations Manager)

Approved By: Janna S. Johnson (Principal)

i. YMCA Watershed Education on Bicycles (WEB)

It is recommended that permission be granted to the Summer Enrichment program at H.B. Wilson Family School to collaborate with Education Works to host the YMCA Watershed Education on Bicycles program (WEB). The WEB program uses bicycles to engage youth to interact with their environment in innovative new ways. Participants will ride bikes along the Camden Watershed Monday through Friday for 90 minutes. A WEB instructor will guide students through interactive lessons, beginning July 10, 2017 through August 4, 2017. Bikes will be on loan, by WEB, for the duration of the program.

No cost to the board

Submitted By: Steven Silliphant (Operations Manager)

Approved By: Janna S. Johnson (Principal)

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

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

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

a. SHARP ~ Harry C. Sharp Elementary School Summer Program

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It is recommended that permission be granted for Sharp Family School to have the following staff work during the summer (July 2017 and August 2017) to scheduled and plan field trips, assemblies, guest speakers, professional opportunities, school culture and community outreach, technology training and curriculum preparation to plan instructional strategies and review and disaggregate data in order to plan for 2017-18.

July 17, 2017 - August 11, 2017, Tuesday, Wednesday, Thursday
Three (3) days a week

Jodi Reuter - stipend \$1,860
Shannon (O'Brien)Vale - stipend \$1,860
Stephanie Miller - stipend \$1,860

Stipend $\$1860 \times 3p = \$5,580$.

Total cost not to exceed \$5,580.

Account #15-000-240-105-100-25

Submitted by: Evelyn Ruiz, Principal

b. SHARP ~ Appreciation Dinner Revision (Date Changed) Ratification

It is recommended that Harry C. Sharp School have a Parent Appreciation Dinner on Monday, June 19, 2017 from 5:00PM - 7:00PM. Food will be catered by Old San Juan Restaurant, Camden, NJ.

Lunch: $\$9.00p/p \times 220 \text{ participants} = \$1,980.00$

Cost not to exceed \$1,980.00;

Account #20.235.200.800.000.25

Submitted by: Tracey E. Allen, FOC
Approved by: Evelyn Ruiz, Principal

Previously Approved August 23, 2016, Item 18(a), Page 137

Parent/Volunteer Awards Luncheon

It is recommended that permission be granted for Harry C. Sharp School to host a Parent/Volunteer Recognition Award Dinner on June 8, 2017 from 5:00pm to 7:00pm.

Lunch: $\$10.00 \text{ per person} \times 175 \text{ participants} = \$1,750.00$

Total cost not to exceed \$1,750.00

Account #20.235.200.800.000.25

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Submitted by: Tracey Allen, Family Operations Coordinator

19. SUMNER - CHARLES SUMNER ELEMENTARY SCHOOL

a. Old Library Book Donations

It is recommended that permission be granted for Charles Sumner Elementary School to donate or recycle library books due to the building's transition, including disposal of books that are more than 20 years old. Our plan includes allowing teachers to use books in their classrooms, students and alumni to take books home, and donate books to local non-profits including the public library, Books Through Bars, Goodwill, Salvation Army, Reach Out and Read, and other local literacy groups. If there are any books older than 20 years that are not able to be donated, the remaining books will be recycled.

There will be no cost to the board.

Submitted by: David Faich, Family & Operations Coordinator

Approved by: Nicole Harrigan, Principal

b. 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 and PLEM Capital, LLC (DBA: House of Gamez) for a spring fun fair in June 2017. This item amends a previously approved item from the May 16, 2017 board meeting, page 77, item a., in order to modify the name of the second vendor for comparable services.

The services provided by Time For Fun Jumpers and PLEM Capital 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.

Time For Fun Jumpers = \$1,000.00

PLEM Capital, LLC (DBA: House of Gamez) = \$500.00

Total cost not to exceed: \$1,500.00

Account #: 15-190-100-610-100-26

Submitted by: David Faich, Family & Operations Coordinator

Approved by: Nicole Harrigan, Principal

c. Guidance Counselor Summer Work

It is recommended that permission be granted for Charles Sumner Elementary School to retain a guidance counselor to work up to 12 hours over the summer for the purpose of completing the transfer and delivery of student records to receiving schools.

1 Guidance Counselor @ 33.35/hr x 12 hours = \$400.20

Brown, Edward

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

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Total cost not to exceed: \$400.20
Account #: 20-239-200-100-000-26

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

20. VETERANS MEMORIAL FAMILY SCHOOL

a. Guidance Counselor Summer Hours

It is requested that permission be granted for Veterans Memorial Family School Guidance Counselor, L Yolanda Jackson to be hired for 20 days between the period of July 1, 2017 and August 18, 2017 at the rate of \$33.35/hr for 4 hours per day. Essential tasks performed at this time will be to prepare and review student cumulative folders, transfers in and out of the District, scheduling and enrollment.

Amount: 20 days @ 4 hrs. per day at \$33.35/hr. = \$2,668.00
Total = \$2,668.00
Account # 15 190 100 106 200 07
Amount not to exceed \$2,668.00

Submitted by: L. Yolanda Jackson
Approved by: Danette Sapowsky

b. School Leadership Team Summer Meetings

It is requested that permission be granted for Veterans Memorial Family School's Leadership Team to meet for a total of 30 hours, time TBD between July 1, 2017 and August 30, 2017. The team will meet to prepare all scheduling, ordering, protocols and systems and all other responsibilities to be determined.

School Leadership Team Members:

Christine Nemeth, Teacher - 30 hrs. x \$33.25 = \$997.50
Doreen Macklin, Teacher - 30 hrs. x \$33.25 = \$997.50
Kelley Lynch, Teacher - 30 hrs. x \$33.25 = \$997.50
Katrina Squire, Teacher - 30 hrs. x \$33.25 = \$997.50
Chameeka Garner, Teacher - 30 hrs. x \$33.25 = \$997.50
Crystal Mays, Teacher - 30 hrs. x \$33.25 = \$997.50
Lakia Pellot-Jenkins, Teacher - 30 hrs. x \$33.25 = \$997.50
Kathleen Hans, Teacher - 30 hrs. x \$33.25 = \$997.50

Amount not to exceed \$7,980.00
Account number: 150 190 100 106 200 07

Approved by: Danette Sapowsky, Principal

c. 8th Grade Dance/Luau

It is requested that permission be granted for Veterans Memorial Family School to have an

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8th Grade Dance/Luau. (Student end of year activity)

Date: Friday, May 26, 2017

Time: 5:00 p.m. - 9:00 p.m.

There is no cost to the Board for this activity.

Submitted by: Doreen Macklin, Teacher

Approved by: Danette Sapowsky, Principal

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

a. End of the Year Activities

It is recommended that the End of the Year Activities board approved on August 23, 2016 item e. on page 148 be amended to include an additional \$95.35 for students awards to be paid with the Student Activities account # 9500030080000029

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

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

b. YMCA Wiggins Summer Scholars Program

It is recommended that permission be granted for U.S. Wiggins College Preparatory Lab Family School to hold a summer scholar program in partnership with the Promise Neighborhood Grant and the YMCA. The program will be held from June 26, 2017 to August 18, 2017 from 8:00 am to 6:00 pm. Breakfast, lunch and snacks will be served. Transportation will be provided to students who qualify. Academic enrichment program with a focus on math, literacy and STEM Education. Program will feature field trips, assemblies, and swimming instruction will take place.

MOU between CCSD and Promise Neighborhood Grant/YMCA will cover some cost.

Cost to the board will include: Nurse, Security and Transportation.

Nurse Acct# 20-239-200-100-000-29

1 Nurse x 9 hours x 36 days x \$33.35 per hour

Cost not to exceed \$10,805.40

Security Acct#11-422-100-106-000-00

1 Security Officer x 10 hours x 36 days x \$18.75

Cost not to exceed: \$6,750.00

Transportation Acct#20-239-200-500-000-29

Busing to and from school x 36 days x 1 bus x \$125.00 x 2 trips

(Transportation cost not to exceed \$10,000)

Submitted by: Mr. Andrew Adams, School Operations Manager

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

c. Summer Work for School Counselor

It is recommended that permission be granted to employ a guidance counselor over the

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summer to provide support in the preparation of school master schedules, assist in transfer of student records, registration of new students, and organization of old and new student records, between July 17 - August 18, 2017, pending available funds. Compensation is based on a rate of \$33.35 per hour, six hours per day from 8:30 am - 3:30 pm with one hour lunch.

Staff will be Shawn Forbes

Acct# 15-000-240-105-100-29

1 counselor x 24 hours x \$3.35 = \$800.40

Total cost not to exceed: \$800.40

Submitted by: Mr. Andrew Adams, School Operations Manager

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

d. Summer Planning

It is recommended that permission be granted for U.S. Wiggins College Preparatory Lab Family School's Leadership Team to hold meetings to work on implementation procedures for the 2017-2018 school year. From August 7 - August 18, 2017 from 10:00 am to 1:00 pm for no more than 15 hours per staffer.

5 certified staff x \$33.35 x 15 hours = \$2,501.25

Total cost not to exceed \$2,501.25

School Based Funds Acct# 15-000-240-105-100-29

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

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

e. Door Monitoring System

It is recommended that permission be granted to the U.S. Wiggins College Preparatory Lab Family School to purchase and install an additional a-phone door answering unit. The unit will be located at the main lobby security desk.

Cost not to exceed: \$5,000.00

Account #: 15-000-210-730-000-29

Submitted by: Mr. Andrew Adams, School Operations Manager

Approved by: Mr. Andrew Adams, School Operations Manager

f. Surveillance System Expansion

It is recommended that permission be granted to the U.S. Wiggins College Preparatory Lab Family School to purchase Security Surveillance System Equipment in the amount of \$47,119.62 from approved vendor Security 21 LLC.

Cost not to exceed: \$47,119.62

Account #: 15-000-210-730-000-29

Submitted by: Mr. Andrew Adams, School Operations Manager

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Approved by: Mr. Andrew Adams, School Operations Manager

22. WOODROW WILSON HIGH SCHOOL

a. Rutgers University Enduring Grant Workshop - Ratification

It is recommended that permission be granted for Desiree Tambascia, School Nurse at Woodrow Wilson High School and other district staff personnel to attend a workshop entitled "A Community in Healing: Rolling Out Trauma Informed Practices", February 27, 2017, 10:00 a.m. – 2:00 p.m., Rutgers, Camden.

Refreshments - \$500

All expenses to be paid by the Rutgers University Enduring Grant

b. Field Trip Cost Amendment – Six Flags Great Adventure

It is recommended that the following costs be amended for the trip to Six Flags Great Adventure on June, 2017 previously approved on the board minutes of May 16, 2017 page 83.

Admissions: \$6,211.00

Account #: 15190100800 300 02

c. Summer Sports Practices

Woodrow Wilson is requesting permission to hold summer workouts for the following sports programs (Football, Tennis, Volleyball, Cross Country, Basketball, Cheerleading, Softball/Baseball, Soccer and Track) at Woodrow Wilson High School. All programs will be able to utilize all equipment and facilities from June 12, 2017 through Sept 1, 2017. The following coaches will volunteer/supervise their time at during this period. (Monday through Friday 8:00 am until 7:00 pm.)

Preston Brown Football

Kelsey Sturdivant Boys Basketball

Kareem Ali Track,CC

Matt Marshall Track,CC

Bernard Hynson Girls Basketball

Karen Green Softball

Lyonel Dugue Soccer

Steve Murray Baseball

Dominick Schiavone Boys Volleyball

Rodolfo Coplin Girls Volleyball

Perenda Isom-Miller Cheerleading

James Montgomery Tennis

Please note that a recent rule change by the NJSIAA permits schools to hold organized team practices from the last day of Competition in the Spring until September 1st of the next academic school year WITHOUT sanctions.

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From the NJSIAA Handbook on page 61 states:

CL 4 Summer Recess

A. Practice

That period from the last NJSIAA scheduled championship to September 1st, all restrictions are rescinded for practice for all sports. Schools may issue any and all equipment for practice use during the summer recess and the local school district may determine to what extent the school, the coaches, and the students are to be involved in the “summer recess” program.

No Cost to the Board

d. Sports Banquets 2017-2018

It is recommended that permission be granted for athletes/cheerleaders to attend the following banquets/luncheon during the 2017-2018 Season:

Brooks Irvine

South Jersey Touchdown Club

Albert Carino Boys Basketball

Albert Carino Girls Basketball

South Jersey Track Club

Total cost not to exceed \$3,500 from Account# 15-402-100-800-300-02 (\$700 per event).

Submitted by: Willie Hickson Jr., Athletic Director

Approved by: Keith Miles Jr., Principal

e. APV Video 2017-2018

It is recommended that permission be granted for APV Videography to film Woodrow Wilson Football and Basketball Games. (2017-2018 Season).

13 Football games x \$150 per game= \$1,950

26 Basketball games x \$100 per game= \$2,600

Total cost not to exceed \$4,550. (Scrimmage and playoff/consolation games) from Account# 15-402-100-800-300-02.

Submitted by: Willie Hickson Jr., Athletic Director

Approved by: Keith Miles Jr., Principal

f. Field Trip – Cost Amendment Zenkaikon Anime Convention, Lancaster PA

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It is recommended that permission be granted to Woodrow Wilson to amend the cost of lodging for the Zenkaikon Anime Convention trip previously approved on the Board Minutes of February 28, 2017, page 96: Item J. There was an additional person fee for lodging.

Additional Cost: \$133.20

Account Number: 15190100800 300 02

Submitted by: Rodolfo Coplin, Operations Manager

g. Amendment WWHS Field Day

It is recommended that permission be granted to Woodrow Wilson High School to amend the previously approved board item for WWHS Field Day. This event will celebrate the end of the school year and all the accomplishments our students have achieved. Also, highlight PARCC and Parent Participation. The itemized cost for the event:

DJ and sound system equipment services at cost not to exceed \$550.00

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

Food for families attending the event at a cost not to exceed \$650.00

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

Date: June 2017

Times: 11:00 a.m. to 3:00pm

Participants: 500

Total Cost: Not to exceed \$1,200.00

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

Submitted by: Rodolfo Coplin, Operations Manager

Approved by: Keith Miles Principal

h. WWHS - "Tigers Lair Scholarship Awards" - Ratification

It is recommended that the "Tigers Lair Scholarship Award" that was previously approved on the Superintendent's report on September 27, 2016 (page 11) for Woodrow Wilson High School be amended to reflect the following:

It is recommended that Tigers Lair/SBYS award three graduating seniors of WWHS a \$300.00 Scholarship towards their higher educational goals.

Additional Context: Seniors with a 2.0 or greater GPA, planning to pursue post-secondary education is eligible to apply. Scholarship awards in total of \$900.00, to be withdrawn from Tigers Lair Student Activities Account.

Date: June 20, 2017

Time: TBD at Baccalaureate Ceremony

Location: Woodrow Wilson High School

Costs: \$900.00 (Funds raised from the Hispanic Heritage Cuisine Fundraiser on 10/14/16 &

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Soul Food Cuisine Fundraiser on 2/17/17)

Personnel: Ms. Wiggins, Site Manager

Security: Not needed

Total Cost Not to Exceed: \$900.00

Account Number: 95-000-300-800-FUN-02

Submitted by: Andrea Aumaitre, Project Manager/SBYSP

i. WWHS Class of 2021 Orientation

It is recommended that Woodrow Wilson High School be approved to host an orientation in August 2017 for families and students of the Class of 2021. During this orientation the Woodrow Wilson High School family will have an opportunity to outline expectations and requirements of the Woodrow Wilson High School experience. Families of students will have an opportunity to ask any questions regarding Woodrow Wilson High School policies, and will also have an opportunity to meet a selection of school staff and alumni. The event will be coordinated by the Woodrow Wilson High School Operations team.

Refreshments will be provided to families, at a cost not to exceed \$1,000.00

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

Submitted by: Janis Medina, Family and Operations Coordinator

Approved by: Keith Miles, School Principal

j. WWHS Class of 2018 Orientation

It is recommended that Woodrow Wilson High School be approved to host an orientation in August 2017 for families and students of the Class of 2018. During this orientation the Woodrow Wilson High School family will have an opportunity to outline expectations and requirements of the Woodrow Wilson High School experience. Families of students will have an opportunity to ask any questions regarding Woodrow Wilson High School policies, and will also have an opportunity to meet a selection of school staff and alumni. The event will be coordinated by the Woodrow Wilson High School Operations team.

Refreshments will be provided to families, at a cost not to exceed \$1,000.00

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

Submitted by: Janis Medina, Family and Operations Coordinator

Approved by: Keith Miles, School Principal

k. WWHS US Courts Visit

It is recommended that Woodrow Wilson High School be approved to host a trip in October 2017 to the US Courts in Downtown Camden, New Jersey. During the experience students will have an opportunity to engage in mock trials and meet individuals who are in careers of legal services. We expect that this trip will provide great insight to students, particularly those that are thinking of post-graduate plans in the field of law.

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There is no cost associated with the admissions of this field trip, but the Camden City School Board will provide transportation then reimbursed by the US Courts.

Lead Chaperone: Janis Medina

Expected Number of Students: 20

Total cost not to exceed \$1,000.00

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

Submitted by: Janis Medina, Family and Operations Coordinator

Approved by: Keith Miles, School Principal

l. WWHS Rowan Career Readiness

It is recommended that Woodrow Wilson High School be approved to host a trip to Rowan University in October 2017. Students on this field trip will participate in day-long career readiness and college life workshops. This trip is aligned to our goal of promoting post-graduate plans for our students in a variety of fields. Food will be provided by Rowan University.

Cost to attend event is \$15/per student.

Number of Students Participating: 20

Cost not to exceed \$300.00

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

Transportation to be provided by the Camden City School District at a cost not to exceed \$1,000.00

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

Submitted by: Janis Medina, Family and Operations Coordinator

Approved by: Keith Miles, School Principal

m. WWHS Virginia Camp

It is recommended that Woodrow Wilson High School be approved to host a trip to a summer camp in Virginia in July 2017. The trip is sponsored by Young Life and will be led by Ms. Lori Lenzi from Woodrow Wilson High School.

Expected students to participate: 5

Trip admission and transportation comes at no cost to the Camden City School District Board.

Submitted by: Rodolfo Coplin, Operations Manager

Approved by: Keith Miles, School Principal

n. WWHS Summer Community Dodgeball Game

It is recommended that Woodrow Wilson High School be approved to host a community dodgeball game at Woodrow Wilson High School in July 2017. The event will promote community engagement along with providing the opportunity for families and students to engage in fun summer activities while school is not in session. We plan to partner with Legacy League to promote the event.

Expected number of participants: 100

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Event comes at no cost to the Camden City School District Board.

Submitted by: Janis Medina, Family and Operations Coordinator

Approved by: Keith Miles, School Principal

o. Amendment WWHS Summer Interns

It is recommended that permission be granted to Woodrow Wilson High School to amend the previously approved board item for WWHS Summer Interns (May Board Minutes) to include:

We are requesting 3 bilingual operations interns from July 3rd, 2017 to August 25th, 2017.

The operations bilingual interns will help the operations team of Woodrow Wilson High School with summer programming and 2017-2018 Academic School Year operational planning, tasks will include and not limited to:

- Work to support the guidance office and attendance office with mailers, collecting and distributing information to teachers, and helping to implement essential systems to maximize productivity.
- Support bilingual parents and students by answering questions and developing bilingual or Spanish communications.
- Prepare and complete registration for student.
- Request records from other schools in and out of the district.
- Update and maintain cumulative folders.
- Assist with summer programming and logistics.
- Update family contact information in Genesis.
- Create Woodrow Wilson High School Bilingual student handbook and staff handbook.
- Create a detailed inventory of all instructional and non-instructional materials in the building, outside of individual classrooms.
- Assist with FDOS logistics and preparation items.

Interns will be compensated at an hourly rate of \$15.00, working from July 3rd, 2017 to August 25th, 2017.

Total cost not to exceed \$11,000.00

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

Submitted by: Rodolfo Coplin, Operations Manager

Approved by: Keith Miles, Principal

23. YORKSHIP

a. Yorkship Family School Student Government Sponsor

It is recommended that Susan Bowen be granted a stipend of \$600 for sponsorship of the Yorkship Student Government for the 2016-17 school year.

Account: 15-190-100-106-100-31

Approved by Dr. Thompson

b. Yorkship Family partnership with Women with voices

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It is recommended that permission be granted for Yorkship Family School to partner with Women with Voices Charity to provide school supplies give a-ways and the honor roll incentive program to all Yorks hip students. During the 2017-2018 school year. Submitted by Rhonda Smalls Family and Operations Coordinator. Approved by James Waddington, Operations Manager
No cost to the Camden City School District

c. Yorkship Family School Food Pantry

Food Bank of South Jersey Partnership It is recommended that Yorkship Family School host a Food Pantry Program courtesy of the Food Bank of South Jersey for the 2017-2018 school year. The Food Pantry Program will service families of Yorkship's students. Families will be able to receive a food package on a monthly basis to assist with expanding their food options. Food distribution will occur on the 3rd Tuesday of the month at Yorkship Family School. Location: Yorkship Family School
Costs: No cost to the Camden City School District
Submitted by: Rhonda Smalls Family and Operations Coordinator
Approved By: James Waddington III, Operations Manager

d. Summer Work for School Community Planning Team

It is recommended that permission be granted for Yorkship Community School to have a summer community school planning team. The team, which consists of 9 team members, will analyze data, meet with community partners, and plan for community outreach activities in order to prepare for the 2017-2018 school year.

Summer Planning Team will consist of:

Cathleen Ackroyd, Elementary Teacher
Susan Bowen, Elementary Teacher
Linda Brown-Bartlett, Special Area Teacher
Debra Carter, Elementary Teacher
Inez Nock, Special Education Teacher
Catherine Spearman-Smith, Middle School Teacher
Robyn Walker, Elementary Teacher

Paid out of school based funds

7 Teachers @ \$33.35 x 24 hours= \$3,201.60

Total not to exceed \$3,201.60

Approved by Dr. Tracey Thompson

e. Main Office Computers

It is recommended that the Yorkship Family School be granted permission to purchase two desktops for the main office.

Not to exceed \$2000

Account:15-190-100-600-004-31

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Approved By Dr. Tracey Thompson

f. Administrative Tablets

It is recommended that Yorkship be granted permission to purchase 3 tablet\laptop devices for the Principal, LE and OM to enhance mobile computing for walk-throughs, observations and other work outside the office.

Not to exceed \$3500

Account:15-190-100-600-004-31

Approved By Dr. Tracey Thompson

g. Math\Literacy\PARCC Laptops

It is recommended that permission be granted to Yorkship Family School to purchase a laptops cart with 25 laptops to administer PARCC assessments and enhance the delivery of Math and Literacy instruction.

Not to exceed \$25000

Account:15-190-100-600-004-31

Approved By Dr. Tracey Thompson

C. SCHOOLS - PASS THRU FUNDS

VII. BUSINESS OFFICE AGENDA ITEMS

A. REGULAR MONTHLY ITEMS

1. Minutes of the Previous Meeting(s)
2. Payroll Certification
3. Bill List for June 2017

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B. RESOLUTIONS

1. RESOLUTION # 01 SY 16-17 – RATIFICATION

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ENTER INTO A CONTRACT AGREEMENT WITH HEALTH BENEFIT PROVIDERS FOR SCHOOL YEAR 16-17 RECOMMENDED BY BROWN & BROWN METRO THE DISTRICT BROKER OF RECORD FOR HEALTH COVERAGE

WHEREAS, the District's Broker of Record for Health Benefit: Brown & Brown Metro advertised for Proposals on February 22, 2016 at 1 PM; and received 7 responses: the renewal, 3 self-insured and 3 declinations to quote.

WHEREAS, the following proposals are being presented for school year 16-17:

Benecard — Prescription Coverage
VNA Vision Coverage \$ 182,925.00
Met Life — Dental Coverage \$1,386,627.00

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WHEREAS, the proposal from the Health Benefits were review and evaluated and presented to the Superintendent of Schools and;

NOW, THEREFORE BE IT RESOLVED, that a contract be awarded to Benecard for Prescription Coverage, VNA for Vision Coverage and Met Life for Dental for school year 16-17 in amount not to exceed \$6,910,830 for Prescription, \$1,386,627 for Dental and \$182,925 for Vision.

Submitted by Karen Willis, Interim School Business Administrator

2. RESOLUTION #02 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO SUBMIT STATE BRIDGE LOAN APPLICATION FOR AN AMOUNT NOT TO EXCEED \$13,129,921.

WHEREAS, Governor Christie and the NJ State Legislature announced the intent to defer June 2017 state aid payments to school districts until July 2017, and

WHEREAS, NJSA 18A:22-44.2 provides for the deferred payment to be recorded as revenue for budget purposes in the current school budget year, and

WHEREAS, Camden City School District's filed balance is less than the 2% permitted, and

WHEREAS, analysis of the cash flow has determined that there are insufficient funds available to complete the 2016-2017 school year, and

WHEREAS, Camden City School District will be unable to pay required operating expenses for the remainder of the 2016-2017 school year without June state aid payments, and

WHEREAS, the interest on the loan approved will be reimbursed by the State and paid with the district's regular state aid payment,

NOW THEREFORE BE IT RESOLVED by the Camden City School District that authorization is given to submit an application to the Executive Superintendent of Camden County for approval to borrow an amount not to exceed \$13,129,921 for an amount as adjusted by the Executive County Superintendent] at an interest rate of to be determined with a loan effective date no earlier than June 22, 2017.

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

3. RESOLUTION #3 SY16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT ACCEPT A MULTI-YEAR CONTRACT WITH CAMDEN ENROLLMENT FOR THE 2017-18 AND 18-19 SCHOOL YEAR WITH AN OPTION TO EXTEND UP TO FIVE CONSECUTIVE YEARS, IN AN AMOUNT NOT TO EXCEED \$270,000.00 PER YEAR

The District advertised for proposals for Student Enrollment Services on March 28, 2017, (CBOE 86-16). A total of one (1) proposal was received by Camden Enrollment, Inc. The

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Strategic Initiatives team reviewed and evaluated the proposal and found Camden Enrollment to be in compliance with the scope of services as per the proposal.

It is recommended that the District accept a contract from Camden Enrollment for school year 2017-18 and 2018-19 in amount not to exceed \$270,000.00 per year with an option to extend up to five consecutive years (up through school year 2021-2022) in accordance with the public school contracts law (total amount over five years not to exceed 1,672,783.00).

Submitted: Ashley McGrath, Senior Manager-Strategic Initiatives

Account #: 11-000-211-500-000-64

4. RESOLUTION #4 SY 16-17 AMENDMENT

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO TRANSITION THE CONTRACT FOR THE DISTRICT ENTERPRISE RESOURCE PLANNING (ERP) MODULE TO POWERSCHOOL FOR SCHOOL YEAR 2016-2017 IN AN AMOUNT NOT TO EXCEED \$631,050.00.

It is recommended that Camden City School District accept the new contract for the District Enterprise Resource Planning (ERP) module to PowerSchool as a result of SunGard K-12 being acquired by Powerschool with the option to renew. There is no change to the pricing, duration or terms of the contract.

Year 1 Remaining Amount: \$631,050.00

Year 2 Amount: \$96,362.00

Submitted by: Jamil Rivers, Director of Finance and Operations

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

5. RESOLUTION #5 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT ACCEPT A CONTRACT WITH ACHIEVE 3000 FOR BILINGUAL/COLLEGE AND CAREER READINESS DIGITAL LITERACY PROGRAM FOR THE 2017-18 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$58,100.00.

The District advertised for proposals on May 26, 2017, (CBOE 100-16). A total of two (2) proposals were received. The School Support team reviewed and evaluated the proposals and found Achieve 3000 to be in compliance with the scope of services.

Achieve 3000 will provide grade-appropriate digital informational (non-fiction) content, in both English and Spanish, which is offered a variety of Lexile levels in both languages and is

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designed to build reading, writing, listening, and speaking skills for Bilingual students in an interactive student environment.

Term: August 1, 2017-June 30, 2018

Account #: 20-274-200-300-000-00-\$40,800 (Professional Development)

Materials: \$17,300

Account #: 20-239-100-600-000-07-\$7,348 (Veterans Family School)

Account #: 20-239-100-600-000-02-\$9,952 (Woodrow Wilson High School)

Submitted by: Vince Gravina, Senior Lead Educator, Humanities 6-12

6. RESOLUTION #6 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT ACCEPT A CONTRACT WITH EUREKA (GREAT MINDS) FOR COMPREHENSIVE MATH PROGRAM AND PROFESSIONAL DEVELOPMENT FOR TEACHERS GRADES K-8 FOR THE 2017-18 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$300,121.00.

The District advertised for proposals on May 26, 2017, (CBOE 96-16). A total of two (2) proposals were received. The School Support team reviewed and evaluated the proposals and found Eureka (Great Minds) to be in compliance with the scope of services.

The District will receive student and teacher materials as consumable workbooks and online teacher materials, also available in Spanish. The materials will consist of On-site meetings/training/Professional Development for administrators to support effective classroom practice; and for teachers to analyze their teaching and learning.

Term: July 1, 2017-June 30, 2018 with optional renewable pricing for the following year.

Materials: \$263,761.00

School Title Amount Account #

Camden BPLA \$8,004.02 15-190-100-610-000-05

CAMVA \$6,934.27 15-190-100-610-000-06

Dudley \$28,990.28 15-190-100-610-000-15

Veterans \$21,895.63 15-190-100-610-000-07

Yorkship \$21,809.04 15-190-100-610-000-31

Wiggins \$17,875.58 15-190-100-610-000-29

Sharp \$13,825.60 15-190-100-610-000-25

H.B.Wilson \$29,277.39 15-190-100-610-000-30

Forest Hill \$10,505.43 15-190-100-610-000-16

Coopers Poynt \$17,382.42 15-190-100-610-000-12

Cream \$11,110.84 15-190-100-610-000-43

Cramer \$25,323.29 15-190-100-610-000-13

Early Childhood \$2,854.04 15-190-100-610-000-08

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School Title Amount Account #
Catto \$32,933.20 15-190-100-610-000-36
Davis \$13,824.28 15-190-100-610-000-14
Camelot \$1,215.69 20-235-100-610-00-00

TOTAL \$263,761.00

Submitted by: Lynne Price-Jones, Senior Lead Educator
Account#: 20274200300 000 00 (Professional Development) - \$36,360.00

7. RESOLUTION #7 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT ACCEPT A CONTRACT WITH IMAGINE LEARNING FOR WEB BASED SUPPLEMENTAL MATH PROGRAM AND PROFESSIONAL DEVELOPMENT FOR MATH TEACHERS FOR THE 2017-18 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$61,778.00.

The District advertised for proposals on May 26, 2017, (CBOE 97-16). A total of four (4) proposals were received. The School Support team reviewed and evaluated the proposal and found Imagine Learning to be in compliance with the scope of services.

Imagine Learning is a proven company with a track record of providing their programs in urban high schools. Imagine Learning will provide the following services: Program Design Notes/Comments, Differentiated Instruction Programming License, Professional Services and Staff Development.

Term: September 2017-June 2018

Submitted by: Janel Williams, Senior Lead Educator of Math and Science
Account#: 20-274-200-300-000-00 (Professional Development) - \$11,970.00

School Accounts: Licenses for high schools/middle schools- Cost not to exceed up to \$49,808.00

School Title Amount Account #
Alfred Cramer College Prep. \$766.21 15-000-223-320-000-13
Camden BPLA \$5,199.27 15-000-223-320-000-05
Camden High School \$4,943.86 15-000-223-320-000-01
Coopers Poynt \$1,660.12 15-000-223-320-000-12
H.B.Wilson \$3,885.77 15-000-223-320-000-30
Harry C. Sharp Elem. \$1,842.55 15-000-223-320-000-25
Henry H. Davis Elem. \$1,842.55 15-000-223-320-000-14
Medical Arts High School \$2,554.02 15-000-223-320-000-45
Octavius V. Catto \$3,575.63 15-000-223-320-000-36
R.T. Cream Family School \$1,605.39 15-000-223-320-000-43

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Thomas Dudley School \$2,426.32 15-000-223-320-000-15
Veterans Memorial \$3,721.58 15-000-223-320-000-07

School Title Amount Account #

Wiggins College Prep \$1,714.85 15-000-223-320-000-29
Woodrow Wilson High \$9,668.81 15-000-223-320-000-02
Yorkship Elementary \$2,481.05 15-000-223-320-000-31
Mickle \$1,920.03 20-235-223-320-000-00

Grand Total \$49,808.00

8. RESOLUTION #8 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT ACCEPT A CONTRACT WITH I-READY CURRICULUM ASSOCIATES FOR WEB BASED DIAGNOSTIC AND INSTRUCTION SUPPLEMENTAL MATHEMATICS AND LITERACY PROGRAM AND PROFESSIONAL DEVELOPMENT FOR THE 2017-18 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$302,002.00.

The District advertised for proposals on May 26, 2017, (CBOE 99-16). A total of one (1) proposals was received. The School Support team reviewed and evaluated the proposal and found i-Ready Curriculum Associates to be in compliance with the scope of services.

The Request for Proposal was generated to identify and select a company who can provide a Web-Based Diagnostic and Instructional Supplemental Mathematics and Literacy Program for grades K-5 in Mathematics and K-8 in Literacy.

Term: September 2017-June 2018, with optional renewable for the following school year

Submitted by: Lynne Price Jones, SLEC Math & Science, K-5

Account#: 20-274-200-300-000-00 (Professional Development) - \$58,500.00

Diagnostic and Instruction (K-8 licenses for online interventions) - \$243,502.00

School Title Amount Account #

Alfred Cramer College Prep. \$21,512.51 15-000-223-320-000-13
Camden BPLA \$6,803.10 15-000-223-320-000-05
Coopers Poynt \$16,609.37 15-000-223-320-000-12
CAMVA \$3,677.35 15-000-223-320-000-06
Forest Hill Elementary \$11,338.50 15-000-223-320-000-16
H.B.Wilson \$27,764.01 15-000-223-320-000-30
Harry C. Sharp Elem. \$15,383.59 15-000-223-320-000-25
Henry H. Davis Elem. \$14,648.12 15-000-223-320-000-14
Octavius V. Catto \$30,767.18 15-000-223-320-000-36
R.T. Cream Family School \$9,683.69 15-000-223-320-000-43

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Thomas Dudley School \$26,109.20 15-000-223-320-000-15
Veterans Memorial \$18,938.36 15-000-223-320-000-07

School Title Amount Account #
Wiggins College Prep \$18,999.65 15-000-223-320-000-29
Yorkship Elementary \$21,267.35 15-000-223-320-000-31

9. RESOLUTION #9 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT GRANTING PERMISSION TO APPLY LEAD APPLICANT TO THE NEW JERSEY DEPARTMENT OF HEALTH (NJ DOH) SUSTAINABLE JERSEY FOR SCHOOLS' HEALTH AND WELLNESS SMALL GRANTS PROGRAM FOR THE 2017-18 SCHOOL YEAR.

The Sustainable Jersey for Schools' Health and Wellness Small Grants Program provides funding to increase health and wellness in schools. The Camden City School District program will increase access to health water. The Camden City School District will engage community members and stakeholders in the program to increase healthy water access districtwide.

Submitted by: Jamil Rivers, Director of Finance and Operations

10. RESOLUTION #10 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT GRANTING PERMISSION TO ACCEPT AN AWARD AS A SUBGRANTEE FROM THE CORPORATION FOR NATIONAL AND COMMUNITY SERVICE FOR THE 2017-18 SCHOOL YEAR.

The grant award is managed through Center for Family Services. As a sub grantee of Camden City School District will receive two AmeriCorps Vistas to work with the Food Services and School Support Services departments approximately forty hours a week at no cost to the district.

Submitted by: Jamil Rivers, Director of Finance and Operations

11. RESOLUTION #11 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE PURCHASING LOCALLY GROWN PRODUCE FOR ALL FOOD SERVICES PROGRAM DISTRICTWIDE FOR THE REMAINING OF SCHOOL YEAR 2016-17 AND THE UPCOMING SCHOOL YEAR 2017-2018 WITHIN A 100,000 MILE RADIUS.

The Food Services Department is requesting the District to approve purchasing of locally grown produce within 100,000 mile radius for all Food Services Programs within the District for the remaining 2016-2017 school year and the upcoming school year 2017-2018.

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All purchases will be conducted by the District's Food Management Company, Aramark Education, LLC and reimbursed by the Camden City School District.

Submitted by: Arlethia Brown, Manager of Business Services

Account #: 60-910-310-390-001-00

12. RESOLUTION #12 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT APPOINT BOWMAN AND COMPANY, LLP AS THE DISTRICT'S INDEPENDENT AUDITOR FOR THE 2017-18 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$225,000.00.

The District advertised for proposals on June 6, 2017, (CBOE 17-17). A total of two (2) proposals were received. The Business Office team reviewed and evaluated the proposal and found Bowman and Company, LLP to be in compliance with the scope of services.

The standard hourly rates, for services rendered during the period July 1, 2017 through June 30, 2018, are as follows:

General Administration/Report Processing: \$50.00

Associate: \$95.00

Senior Accountant: \$106.00

Manager: \$132.00

Senior Manager: \$170.00/\$203.00

Partner: \$232.00

Estimated hours of 1,970 in total

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

Submitted by Onome Pela-Emore, COO

13. RESOLUTION #13 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE AGREEMENT WITH SIMONIK TRANSPORTATION AND WAREHOUSING GROUP, LLC THROUGH NEW JERSEY STATE CONTRACT # 40140 TO PROVIDE TRANSPORTATION AND WAREHOUSING IN AN AMOUNT NOT TO EXCEED \$111,069.00 FOR THE 2017-2018 SCHOOL YEAR.

Simonik Transportation and Warehousing Group LLC will provide the district with Relocation Services for the following schools:

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Bonsall School: \$12,265.00
Hatch(BPLA): \$19,350.00
Camden High: \$52,699.50
McGraw Pre-K: \$3,095.00
Sumner: \$21,889.00
Project Management: \$1,770.00
Total \$111,069.00

Submitted by: Scott Krisanda, Senior Director of Facilities

Account #: 11-000-262-590-000-00

**14. RESOLUTION #14 SY 16-17
AMENDMENT**

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE INCREASE TO SMITHCO INC. IN AN ADDITIONAL AMOUNT OF \$18,500.00 FOR 2016-2017 SCHOOL YEAR

The District advertised for proposals on June 24, 2015, (CBOE 49-15).

The Building and Grounds Department requested that authorization to renew with Smithco Inc. with contract for option year two (2) in accordance with Bid # CBOE 49-15 to provide environmental services for the 2016-2017 school year. This was approved by Resolution # 27 SY 15-16 (June 28, 2016).

The Building and Grounds Department is asking to approve the increase to the encumbrance of purchase order number 701009 for Smithco Inc. in the amount of \$18,500.00.

Submitted by: Scott Krisanda, Senior Director of Facilities

Account #: 11-000-262-300-006-73

15. RESOLUTION #15 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT ACCEPT A CONTRACT WITH SPEECH LANGUAGE ASSOCIATES FOR AUGMENTATIVE ALTERNATIVE COMMUNICATIONS FOR THE 2017-18 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$65,000.00.

The District advertised for proposals on June 1, 2017, (CBOE 06-17). A total of one (1) proposal was received. The Special Services team reviewed and evaluated the proposal and found Speech Language Associates to be in compliance with the scope of services.

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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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Speech Language Associates, LLC specializes in AAC support services for individuals and school systems. Speech Language Associates, LLC provide complete and comprehensive services as they relate to the students' communication needs at \$95.00 per hour for a total not to exceed \$65,000.00 for the 2017-2018 school year.

Submitted by: Jill Trainor, Senior Director, Office of Special Services
Account#: 20-252-200-300-000-00

16. RESOLUTION #16 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT GRANTING PERMISSION TO APPLY AND ACCEPT IDEA-B FUNDS FOR THE TOTAL AMOUNT OF \$3,398,142 FOR IDEA-B FLOW THROUGH SPECIAL EDUCATION FOR THE 2017-2018 SCHOOL YEAR

Submitted by: Jamil Rivers, Director of Finance and Operations

17. RESOLUTION #17 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT GRANTING PERMISSION TO APPLY AND ACCEPT IDEA PRESCHOOL FUNDS FOR THE TOTAL AMOUNT OF \$129,676 FOR THE FLOW THROUGH PRE-SCHOOL SPECIAL EDUCATION PS0680-18 OF WHICH \$20,368 OF THE GRANT FUNDING IS FOR NON PUBLIC IDEA PRESCHOOL FOR THE 2017-2018 SCHOOL YEAR.

Submitted by: Jamil Rivers, Director of Finance and Operations

18. RESOLUTION #18 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT ACCEPT A CONTRACT WITH BAYADA HOME HEALTH CARE SERVICES FOR NURSING FOR THE 2017-18 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$300,000.00.

The District advertised for proposals on June 6, 2017, (CBOE 14-17). A total of nine (9) proposals were received. The Health Services team reviewed and evaluated the proposals and found Bayada Home Health Care Services to be in compliance with the scope of services.

Bayada caregivers have proven job performance with the children in the Camden City Schools. Bayada has well established relationships with the children, parents, and staff. The standard hourly rates, for services rendered during the period July 1, 2017 through June 30, 2018, are as follows:

RN: \$55.00 per hour
LPN: \$45.00 per hour

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Submitted by: Renee Wickersty, Supervisor of Health Services
Account#: 11-000-217-320-000-66

19. RESOLUTION #19 SY 16-17
AMENDMENT

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE SECONDARY EMPLOYMENT RESOLUTION OF SHERIFF'S OFFICERS AND OFFICERS OF THE CAMDEN COUNTY POLICE DEPARTMENT, METRO DIVISION FOR SCHOOL YEAR 2016-17 BE ADDITIONAL AMOUNT NOT TO EXCEED \$13, 395.00

Resolution #37 SY 16-17 previously approved on May 16, 2017 in the amount of \$30,000.00 needs to be increased for additional invoices that were received by \$13,395.00

Submitted by: Terri Allen, Senior Director, School Safety

Account # - 11-000-266-300-000-72

20. RESOLUTION #20 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT APPROVE ACQUIRE LICENSES FROM LEARNING A-Z GRADES K-5 FOR SCHOOL YEAR 2017-2018 IN THE AMOUNT NOT TO EXCEED \$51,849.00.

The District deems it necessary to purchase Learning A-Z Licenses from Learning A-Z for grades K-5 the 2017-18 school year. Licenses for Reading A-Z.com and access to ELL collection.

School Title Amount Account #
Alfred Cramer College Prep. \$4,889.48 20-239-100-600-000-00
Camden BPLA \$1,546.25 20-239-100-600-000-00
Coopers Poynt \$3,775.07 20-239-100-600-000-00
CAMVA \$835.81 20-239-100-600-000-00
Forest Hill Elementary \$2,577.08 20-239-100-600-000-00
H.B.Wilson \$6,310.36 20-239-100-600-000-00
Henry H. Davis Elem. \$3,329.30 20-239-100-600-000-00
Octavius V. Catto \$6,992.93 20-239-100-600-000-00
R.T. Cream Family School \$2,200.96 20-239-100-600-000-00
Thomas Dudley School \$5,934.24 20-239-100-600-000-00
Veterans Memorial \$4,304.41 20-239-100-600-000-00
Wiggins College Prep \$4,318.34 20-239-100-600-000-00
Yorkship Elementary \$4,833.76 20-239-100-600-000-00

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

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“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 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

21. RESOLUTION #21 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT APPROVE PURCHASING OF INDEPENDENT READING NOVEL TEXTBOOKS (BENCHMARK) FROM AKJ EDUCATION FOR SCHOOL YEAR 2017-2018 IN THE AMOUNT NOT TO EXCEED \$46,105.00.

The District deems it necessary to purchase independent reading novel textbooks from AKJ Education for grades K-12 for the 2017-18 school year.

School Title Amount Account #

Alfred Cramer College Prep. \$731.82 20-239-100-600-000-13

Camden BPLA \$5,122.76 20-239-100-600-000-05

Camden High School \$2,927.29 20-239-100-600-000-01

Coopers Poynt \$2,195.47 20-239-100-600-000-12

CAMVA \$5,122.76 20-239-100-600-000-06

H.B.Wilson \$2,195.47 20-239-100-600-000-30

Harry C. Sharp Elem. \$2,195.47 20-239-100-600-000-25

Henry H. Davis Elem. \$2,195.47 20-239-100-600-000-14

Brimm Medical Arts \$2,927.29 20-239-100-600-000-45

Octavius V. Catto \$2,195.47 20-239-100-600-000-36

R.T. Cream Family School \$2,195.47 20-239-100-600-000-43

Thomas Dudley School \$2,195.47 20-239-100-600-000-15

Veterans Memorial \$2,195.47 20-239-100-600-000-07

Wiggins College Prep \$2,195.47 20-239-100-600-000-29

Woodrow Wilson High \$2,927.29 20-239-100-600-000-02

Yorkship Elementary \$2,195.47 20-239-100-600-000-31

Camelot (Mickle) \$4,390.94 20-239-100-600-333-01

Includes Camelot-A from CHS

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,

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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 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

22. RESOLUTION #22 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT ACCEPT A CONTRACT WITH LEARNING.COM FOR WEB BASED SELF-PACED DIGITAL PROGRAM AND PROFESSIONAL DEVELOPMENT FOR ALL K-8 COMPUTER TEACHERS FOR THE 2017-18 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$63,750.00.

The District advertised for proposals on June 8, 2017, (CBOE 18-17). A total of one (1) proposal were received. The School Support team reviewed and evaluated the proposal and found Learning.com to be in compliance with the scope of services.

Learning.com is a proven company with a track record of providing their programs in urban high schools.

Term: July 1, 2017-June 30, 2018

School Title Amount Account #

Alfred Cramer College Prep. \$5,461.57 20-239-100-600-000-13

Camden BPLA \$1,757.20 20-239-100-600-000-05

Coopers Poynt \$4,290.10 20-239-100-600-000-12

CAMVA \$949.84 20-239-100-600-000-06

H.B.Wilson \$7,171.28 20-239-100-600-000-30

Harry C. Sharp Elem. \$3,973.49 20-239-100-600-000-25

Henry H. Davis Elem. \$3,783.52 20-239-100-600-000-14

Octavius V. Catto \$7,946.98 20-239-100-600-000-36

R.T. Cream Family School \$2,501.24 20-239-100-600-000-43

Thomas Dudley School \$6,743.85 20-239-100-600-000-15

Veterans Memorial \$4,891.67 20-239-100-600-000-07

Wiggins College Prep \$4,907.50 20-239-100-600-000-29

Yorkship Elementary \$5,493.23 20-239-100-600-000-31

Forest Hill \$2,928.67 20-239-100-600-000-16

Mickle \$949.84 20-239-100-600-333-01

Submitted by: Tonya Wilson, Senior Director, Instructional Technology

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23. RESOLUTION #23 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH FORTRESS PROTECTION LLC FOR BURGLAR ALARM SYSTEM INSPECTIONS AND REPAIR THROUGH ED-DATA FOR SCHOOL YEAR 2017-2018 IN AMOUNT NOT TO EXCEED \$50,000.00.

It has been recommended by the Director of Building & Grounds to accept the bid from Fortress Protection LLC thru Ed-Data Bid # 6872 for school year 2017-2018 for BURGLAR ALARM SYSTEM INSPECTIONS and Repairs in amount not to exceed \$50,000.00

Submitted by: Scott Krisanda - Sr. Director of Buildings and Grounds

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

24. RESOLUTION #24 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A SERVICE AGREEMENT WITH BELLMAWR TRUCKING TO PERFORM PREVENTATIVE MAINTENANCE AND REPAIR TO ALL DISTRICT FLEET VEHICLES THROUGH EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY # ESCNJ 15/16-74 FOR SCHOOL YEAR 2017 -2018 IN AMOUNT OF \$41,500.00

The Buildings and Grounds Department is requesting that the District approve the service agreement with Bellmawr Trucking to perform preventative maintenance and truck repair for all district fleet vehicles thru Educational Services Commission of New Jersey, contract # - ESCNJ 15/16-74 in amount not to exceed \$41,500.00

Submitted: Scott Krisanda – Sr. Director of Buildings & Grounds

Account#: 11-000-261-420-023-34

25. RESOLUTION #25 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CANCELLATION AND VOIDING OF “STALE DATED” AND/OR OUTSTANDING CHECKS AND OTHER BALANCES IN THE GENERAL FUND ACCOUNT.

BE IT RESOLVED, that the following “Stale Dated” checks be voided from the following accounts in total as follows:

General Fund Account

Fiscal Year 2015-2016 \$127,307.87

Total Checks Cancelled \$127,307.87

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BE IT FURTHER RESOLVED, in the event a vendor or an employee provides proof that a check listed on the attachment to this resolution is their property, and upon verification from the Business Administrator/Board Secretary, the business office will reissue a check for the amount stated in this resolution.

Submitted by Denise Gordy, Sr. Manager, Accountant

26. RESOLUTION #26 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A REIMBURSEMENT OF \$5,016.00 FROM THE STATE OF NEW JERSEY ENVIRONMENTAL PROTECTION AGENCY (EPA) FOR CONDUCTING LEAD TESTING DISTRICTWIDE FOR SCHOOL YEAR 2016-2017

Camden City School District has performed and completed their lead testing districtwide. All test results were submitted to New Jersey Department of Environmental Protection Agency as evidence of completion. The District has agreed to fully implement the status of N.J.A.C. 6A:26-12.4 regulation.

Therefore, it is agreed upon that the Camden City School District accepts the reimbursement in the amount of \$5,016.00 from the NJ Department of EPA.

Submitted: Allison Hester Solomon, Senior Director of Strategic Initiatives

27. RESOLUTION #27 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CANCELLATION AND VOIDING OF "STALE DATED" AND/OR OUTSTANDING CHECKS AND OTHER BALANCES IN THE STUDENT ACTIVITY ACCOUNT.

BE IT RESOLVED, that the following "Stale Dated" checks be voided from the following accounts in total as follows:

Student Activity Account

Fiscal Year 2015-2016 \$3,179.80

Total Checks Cancelled \$3,179.80

BE IT FURTHER RESOLVED, in the event a vendor or an employee provides proof that a check listed on the attachment to this resolution is their property, and upon verification from the Business Administrator/Board Secretary, the business office will reissue a check for the amount stated in this resolution.

Submitted by Denise Gordy, Sr. Manager, Accountant

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

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28. RESOLUTION #28 SY 16-17

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

The Camden City School District does hereby appoint Ms. Onome Pela-Emore, as the Board Secretary for the year beginning May 16, 2017 through June 30, 2018.

Submitted by: Paymon Rouhanifard, Superintendent of Schools

29. RESOLUTION #29 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPOINT ARLETHIA BROWN AS THE TEMPORARY PURCHASING AGENT AND THAT THE BID THRESHOLD IS \$40,000.00 AND THE QUOTE THRESHOLD IS \$6,000.00 PURSUANT TO N.J.S.A. 18A:18A-3, 18A:18A-4.3 AND N.J.A.C. 5: N.J.S.A. 40 A:11-1.g ET SEQ.

Pursuant to the Local Public and Public School Contract Law, local Contracting units may increase their bid threshold up to \$40,000.00.

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

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

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

MS. ARLETHIA BROWN , MANAGER OF BUSINESS SERVICES

Currently does not possesses the designation of Qualified Purchasing Agent as issued by the Director of the Division of Local Government Services in accordance with N.J.A.C 5:34-5 et seq. However, according to NJSA 40 A:11-1.g a person may be appointed to perform such duties for a period not to exceed one year commencing from the date of vacancy (July 1, 2017). Any person so appointed may, with the approval of the director (Onome Pela-Emore, COO), be reappointed as a temporary purchasing agent for a maximum of one additional year following the end of the first temporary appointment. No contracting unit shall employ a temporary purchasing agent for more than two consecutive years.

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

1. APPOINTS MS. ARLETHIA BROWN, MANAGER OF BUSINESS SERVICES, AS THE TEMPORARY PURCHASING AGENT to exercise the duties of a Purchasing Agent pursuant to N.J.S.A. 18A:18A-2.b, with specific relevance and authority, responsibility and

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accountability of the purchasing activity for the Camden City School District.

2. That the bid threshold remain at \$40,000.00 and the quote threshold remain at \$6,000.00.

Submitted by: Onome Pela-Emore, COO

30. RESOLUTION #30 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT ACCEPT A CONTRACT WITH CLAIMS RESOLUTION CORPORATION, INC. FOR WORKERS' COMPENSATION CLAIM ADMINISTRATOR FOR THE 2017-18 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$89,900.00.

The District advertised for proposals on May 2, 2017, (CBOE 92-16). A total of four (4) proposals were received. The Division of Talent and Labor Relations team reviewed and evaluated the proposals and found Claims Resolution Corporation to be in compliance with the scope of services.

Term: July 1, 2017 through June 30, 2018

Submitted: Allison Hester Solomon, Senior Director of Strategic Initiatives

Account #: 11-000-291-260-000-00

31. RESOLUTION #31 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT ACCEPT A CONTRACT WITH INTERACTIVE KIDS FOR BEHAVIORAL THERAPY CONSULTATION SERVICES FOR THE 2017-18 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$125,000.00.

The District advertised for proposals on June 1, 2017, (CBOE 05-17). A total of five (5) proposals was received. The Special Services team reviewed and evaluated the proposals and found Interactive Kids to be in compliance with the scope of services.

Interactive Kids would enable the Camden City School District to build capacity within the district to serve students in their Special Education School programs in the least restrictive settings.

Hourly cost includes:

Behavior Consultant: \$100 per hour

ABA Therapist: \$40 per hour

Consultation hours cannot exceed agreed total contracted hours.

Term: July 1, 2017 through June 30, 2018

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Submitted by: Jill Trainor, Senior Director, Office of Special Services
Account#: 20-252-200-300-000-00

32. RESOLUTION #32 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CANCELLATION AND VOIDING OF “STALE DATED” AND/OR OUTSTANDING CHECKS AND OTHER BALANCES IN THE AGENCY ACCOUNT.

BE IT RESOLVED, that the following “Stale Dated” checks be voided from the following accounts in total as follows:

Agency Account:

Fiscal Year 2015-2016 \$2,120.95

Total Checks Cancelled \$2,120.95

BE IT FURTHER RESOLVED, in the event a vendor or an employee provides proof that a check listed on the attachment to this resolution is their property, and upon verification from the Business Administrator/Board Secretary, the business office will reissue a check for the amount stated in this resolution.

Submitted by Denise Gordy, Sr. Manager, Accountant

33. RESOLUTION #33 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CANCELLATION AND VOIDING OF “STALE DATED” AND/OR OUTSTANDING CHECKS AND OTHER BALANCES IN THE NET PAYROLL.

BE IT RESOLVED, that the following “Stale Dated” checks be voided from the following accounts in total as follows:

Net Payroll:

Fiscal Year 2015-2016 \$6,230.20

Total Checks Cancelled \$6,230.20

BE IT FURTHER RESOLVED, in the event a vendor or an employee provides proof that a check listed on the attachment to this resolution is their property, and upon verification from the Business Administrator/Board Secretary, the business office will reissue a check for the amount stated in this resolution.

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Submitted by Denise Gordy, Sr. Manager, Accountant

34. RESOLUTION #34 SY 16-17
AMENDMENT

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #45 SY 16-17 FOR SOFTWARE AND A SUPPORT CONTRACT WITH COMPUTER SOLUTIONS, INC., TO INCREASE FOR THE 2017-2018 SCHOOL YEAR FOR A TOTAL AMOUNT NOT TO EXCEED \$16,239.00 FOR BUDGETARY ACCOUNTING SERVICES.

The Camden City School District recently approved the contract with Computer Solutions Inc, to include the Financial and Human Resource program. In addition, the District would like to include the services for the Budgetary Accounting Module for a period effective July 1, 2017 through September 30, 2017 in a total amount not to exceed \$16,239.00 for all services rendered; and whereas, N.J.S.A. 18A:18A-5(19) allows for “the provision or performance of goods and services for the support or maintenance of propriety computer hardware and software”, as an exception to requirement for advertising.

THEREFORE, BE IT RESOLVED, that the Camden City School District hereby authorize software and a support contract renewal with Computer Solutions, Inc. in the total amount not to exceed \$16,239.00 for the 2017-2018 school year.

Submitted by: Onome Pela-Emore- COO

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

35. RESOLUTION #35 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT ACCEPT A CONTRACT WITH CENTER FOR FAMILY SERVICES FOR PARENT LINKING PROGRAM FOR THE 2017-18 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$289,472.00.

The District advertised for proposals on June 13, 2017, (CBOE 93-16A). A total of one (1) proposal was received. The School Based Youth Services team reviewed and evaluated the proposal and found Center for Family Services to be in compliance with the scope of services.

The goal of the Camden School Based Youth Services Program (SBYSP) is to support and enhance the emotional and social development of the children and families in the Camden City School District.

Center for Family Services will employ nine (9) full time employees to provide center based, early care and education to families residing in an urban area.

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The following is a breakdown of the total cost associated with the proposal:

Salaries:

Head Teacher: \$ 40,485.00

Primary Caregivers (8): \$170,798.00

Total Salaries: \$211,283.00

Fring:

Medical Benefits (10.6%): \$ 22,396.00

Payroll Taxes (11.25%): \$ 23,655.00

Retirement (2.5%): \$ 5,282.00

Total Salaries: \$ 51,333.00

Background Checks: \$ 500.00

Licensing Fees: \$ 280.00

Administrative Costs: \$ 26,076.00

TOTAL: \$289,472.00

Term: September 1, 2017 through June 30, 2018

Submitted by: Andrea Aumaitre, Project Manager SBYSP

Account#: 20-455-200-390-000-00

36. RESOLUTION #36 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT ACCEPT A CONTRACT WITH CAMDEN CENTER FOR YOUTH DEVELOPMENT FOR TEAM LIAISON-SCHOOL BASED YOUTH SERVICES PROGRAM FOR THE 2017-18 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$206,024.00.

The District advertised for proposals on May 16, 2017, (CBOE 94-16). A total of two (2) proposal were received. The School Based Youth Services team reviewed and evaluated the proposals and found Camden Center for Youth Development to be in compliance with the scope of services.

The Camden Center for Youth Development, Inc. (CCYD) proposes to assume financial responsibilities for three (3) full time Team Liaisons employees working the School Based Youth Services Program.

The following is a breakdown of the total cost associated with the proposal based on three (3) School Based Youth Services Program Team Liaison:

Wages: \$135,000.00

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Benefits: \$ 47,495.00
Professional Dev.: \$ 3,000.00
Travel: \$ 1,800.00
G & A: \$ 18,729.00
Total: \$206,024.00

Term: July 1, 2017 through June 30, 2018

Submitted by: Andrea Aumaitre, Project Manager SBYSP

Account#: 20-455-200-390-000-00

37. RESOLUTION #37 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT ACCEPT A CONTRACT WITH CAMDEN CENTER FOR YOUTH DEVELOPMENT FOR MENTAL HEALTH PRACTITIONER & YOUTH DEVELOPMENT SPECIALIST FOR THE 2017-18 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$701,980.00.

The District advertised for proposals on May 16, 2017, (CBOE 95-16). A total of two (2) proposal were received. The School Based Youth Services team reviewed and evaluated the proposals and found Camden Center for Youth Development to be in compliance with the scope of services.

The Camden Center for Youth Development, Inc. (CCYD) proposes to assume financial responsibilities for seven (7) full time Mental Health Practitioners and seven (7) full time Youth Development Specialists employees working with the School Based Youth Services Program.

The following is a breakdown of the total cost associated with the proposal based on fourteen (14) employees for the School Based Youth Services Program Mental Health Practitioners and Youth Development Specialists:

Mental Health Practitioners (7): \$40,000 each
Youth Development Specialists (7): \$32,000 each

Wages: \$504,000.00
Benefits: \$119,414.00
Professional Dev.: \$7,000.00
Travel: \$ 2,000.00
G & A: \$69,566.00
Total: \$701,980.00

Term: July 1, 2017 through June 30, 2018

Submitted by: Andrea Aumaitre, Project Manager SBYSP

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Account#: 20-455-200-390-000-00

38. RESOLUTION #38 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT ACCEPT A CONTRACT WITH THE ACHIEVEMENT NETWORK, LTD. FOR LITERACY AND MATH INTERIM ASSESSMENT AND PROFESSIONAL DEVELOPMENT FOR THE 2017-18 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$407,800.00.

The District advertised for proposals on June 9, 2017, (CBOE 23-17). A total of four (4) proposals were received. The School Support team reviewed and evaluated the proposals and found The Achievement Network, LTD to be in compliance with the scope of services.

The district will use The Achievement Network, LTD to improve classroom instruction with teaching that is grounded in standards and shaped by data.

Submitted by: Karla Brown, Assessment Manager

Account#: 20-235-200-300-000-00

39. RESOLUTION #39 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT ACCEPT A CONTRACT WITH STAFFING OPTIONS AND SOLUTIONS FOR SPEECH THERAPY SERVICES FOR THE 2017-18 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$175,500.00.

The District advertised for proposals on June 1, 2017, (CBOE 03-17). A total of twelve (12) proposals were received. The Special Services team reviewed and evaluated the proposals and found Staffing Options and Solutions to be in compliance with the scope of services.

Staffing Options and Solutions Speech Language Pathologist shall provide the district with proof of educational requirements, proof of insurance coverage, fingerprints/criminal background check, TB test and any required medical clearance prior to commencement of services.

Bilingual Spanish Speech Language Pathologist-SLP: \$75.00 per hour

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

Account#: 11-000-216-320-000-59

**40. RESOLUTION #40 SY 16-17
AMENDMENT**

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

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Approved Board Items for June 27, 2017

RESOLUTION #3 SY 15-16 TO INCREASE THE ENCUMBRANCE FOR STAFFING OPTIONS AND SOLUTIONS FOR SPEECH/LANGUAGE EVALUATIONS AND SERVICES FOR THE 2016-2017 SCHOOL YEAR FOR A TOTAL AMOUNT NOT TO EXCEED \$27,190.00

This amount represents payments for Speech Services for in-district students for the month of May and June 2017. There was a increased services for Speech Therapy so an additional therapist was added to cover services rendered.

Submitted by: Jill Trainor, Senior Director, Office of Special Services
Account#: 11-000-216-320-000-59

41. RESOLUTION #41 SY 16-17
RATIFICATION

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO RATIFY CONTRACT WITH EDUCATIONAL NETWORKS TO EXTEND ITS SERVICES THROUGH JUNE 30, 2017 IN AN AMOUNT NOT TO EXCEED \$27,190.00

This amount represents payments for Speech Services for in-district students for the month of May and June 2017. There was a increased services for Speech Therapy so an additional therapist was added to cover services rendered.

Submitted by: Brendan Lowe, Chief Executive Director of Division of Communications
Account#: 11-000-251-330-007-58

42. RESOLUTION #42 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A SERVICE AGREEMENT WITH BELLMAWR TRUCKING TO PERFORM PREVENTATIVE MAINTENANCE AND REPAIR TO ALL DISTRICT FLEET VEHICLES THROUGH EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY # ESCNJ 15/16-74 FOR SCHOOL YEAR 2017 -2018 IN AMOUNT OF \$41,500.00

The Buildings and Grounds Department is requesting that the District approve the service agreement with Bellmawr Trucking to perform preventative maintenance and truck repair for all district fleet vehicles thru Educational Services Commission of New Jersey, contract # - ESCNJ 15/16-74 in amount not to exceed \$41,500.00

Submitted: Scott Krisanda – Sr. Director of Buildings & Grounds
Account# 11-000-261-420-023-34

43. RESOLUTION #43 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE

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

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

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RENEWAL CONTRACT WITH SMITHCO INC. TO PROVIDE ENVIRONMENTAL SERVICES FOR SCHOOL YEAR 2017-2018 NOT TO EXCEED \$58,100.00

The District advertised for proposals and said proposals were received and opened for (CBOE 49-15) on June 24, 2015 at 3:00 PM.

The Buildings and Grounds Department would like to request the authorization to renew with Smithco Inc. with contract for option year three (3) in accordance with Bid# CBOE 49-15 to provide environmental services for school year 2017-2018 in amount not to exceed \$58,100.00

SUBMITTED BY: Scott Krisanda, Sr. Director of Building and Grounds
Account # - 11-000-262-300-006-73

44. RESOLUTION #44 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH LOEWS HOME CENTER FOR PURCHASES THROUGH STATE CONTRACT # 82951 FOR SCHOOL YEAR 2017-2018 IN AMOUNT NOT TO EXCEED \$25,000.00.

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

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

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

The Camden City School District shall enter into agreement to purchase from the following vendor through State Contracts awarded by the State of New Jersey Division of Purchase and Property as specified in N.J.S.A. 18:A:18A-10 from July 1, 2017 thru June 30, 2018.

Building Supplies and Related Materials: Contract Number Estimated Amount

Lowe's Pro Services Contract #82951 \$25,000.00

Submitted by: Scott Krisanda – Sr. Director of Bldgs. & Grounds
Account # 11-000-261-610-016-73

45. RESOLUTION #45 SY 16-17

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AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT RENEWAL CONTRACT WITH SCHINDLER ELEVATOR CORPORATION FOR ELEVATOR MAINTENANCE SERVICES FOR THE 2017-2018 SCHOOL DISTRICT IN AN AMOUNT NOT TO EXCEED \$100,000.00.

Schindler Elevator Corporation is a State-contracted vendor (85649) that will be providing elevator maintenance and repair services for the remaining 2017-2018 school year with an option to renew.

Submitted by: Scott Krisanda, Senior Director, Facilities

Account # - 11-000-261-420-020-34

46. RESOLUTION #46 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH SIMPLEX GRINNELL FOR FIRE ALARM INSPECTIONS AND REPAIR THROUGH THE NEW JERSEY STATE CONTRACT # 83717 FOR SCHOOL YEAR 2017-2018 IN AMOUNT NOT TO EXCEED \$75,000.00

It has been recommended by the Director of Building & Grounds to accept a service agreement with Simplex Grinnell through the New Jersey State Contract # 83717 for school year 2017-2018 for Fire Alarms Inspections and repairs in amount not to exceed \$75,000.00.

Account # - 11-000-261-420-026-34

Submitted by: Scott Krisanda - Sr. Director of Buildings and Grounds

47. RESOLUTION #47 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ENTER INTO AN AGREEMENT WITH MAJESTIC OIL COMPANY TO PURCHASE GASOLINE FUEL FOR THE DISTRICT OWNED VEHICLES FOR THE SCHOOL YEAR 2017-2018 FOR AN AMOUNT NOT TO EXCEED \$35,000.00

The Camden City School District desires to enter an Agreement with the following vendor for a total amount not to exceed \$35,000.00

The renewal service agreement is with: Majestic Oil Company
2104 Fairfax Avenue
Cherry Hill, NJ 08003

All terms, conditions and prices are based on the original New Jersey State Contract # 80912. Majestic Oil Company will perform services satisfactory and is recommended for continued services by the Director of Building and Grounds for one year.

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Submitted by: Scott Krisanda – Sr. Director of Building and Grounds
Account # 11-000-262-620-000-73

48. RESOLUTION #48 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ENTER INTO AN AGREEMENT WITH MAJESTIC OIL COMPANY TO PURCHASE DIESEL FUEL FOR THE DISTRICT OWNED VEHICLES FOR THE SCHOOL YEAR 2017-2018 FOR AN AMOUNT NOT TO EXCEED \$15,000.00

The Camden City School District desires to enter an Agreement with the following vendor for a total amount not to exceed \$15,000.00

The renewal service agreement is with: Majestic Oil Company
2104 Fairfax Avenue
Cherry Hill, NJ 08003

All terms, conditions and prices are based on the original New Jersey State Contract # 82767. Majestic Oil Company will perform services satisfactory and is recommended for continued services by the Director of Building and Grounds for one year.

Submitted by: Scott Krisanda – Sr. Director of Building and Grounds
Account # 11-000-262-620-000-73

49. RESOLUTION #49 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH TRI-COUNTY PEST CONTROL THROUGH STATE CONTRACT # 81119 FOR SCHOOL YEAR 2017-2018 IN AMOUNT NOT TO EXCEED \$38,000.00.

The State of New Jersey has encouraged school districts to cooperatively purchase supplies and/or services, contract # 81119 and The Camden City School District in an effort to save taxpayers money through efficient and cost effective purchasing has entered into an agreement with New Jersey State Contract to participate in the cooperative for supplies and services; and

TRI County Termite & Pest Control was the successful bidder to provide Pest Control services through a time and material bid for school year 2017-2018 in amount not to exceed \$38,000.00.

Submitted by Scott Krisanda, Sr. Director of Building and Grounds

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

50. RESOLUTION #50 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE

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

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PURCHASING OF PHOTOCOPIES OF CONSUMABLES FROM BARTON AND COONEY FOR SCHOOL YEAR 2017-18 IN THE AMOUNT NOT TO EXCEED \$59,920.00

The District deems it necessary to purchase photocopies of consumables from Barton and Cooney the 2017-18 school year.

Item Account Cost

Middle School Science Consumables (photocopies) 11000221600 000 60 \$59,920.00

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 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

51. RESOLUTION #51 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT APPROVE A CONTRACT WITH SUPPLY WORKS THRU MRESC/MIDDLESEX COOP. FOR CLEANING SUPPLIES DISTRICT WIDE FOR SCHOOL YEAR 2017-2018 IN AN AMOUNT NOT TO EXCEED \$310,420.00

It has been recommended by the Director of Building & Grounds to accept the proposal from Supply Works for Cleaning Supplies for 2017-2018 school year, in amount not exceed \$310,420.00

Submitted by: Scott Krisanda – Sr. Director of Buildings and Grounds
Account # - 11-000-262-610-004-73

52. RESOLUTION #52 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT APPROVE A CONTRACT WITH SUPPLY WORKS THRU MRESC/MIDDLESEX COOP. FOR CUSTODIAL EQUIPMENT DISTRICT WIDE FOR SCHOOL YEAR 2017-2018 IN AN AMOUNT NOT TO EXCEED \$41,500.00

It has been recommended by the Director of Building & Grounds to accept the proposal from

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Supply Works for Cleaning Supplies for 2017-2018 school year, in amount not exceed \$41,500.00

Submitted by: Scott Krisanda – Sr. Director of Buildings and Grounds
Account # - 11-000-262-420-019-34

53. RESOLUTION #53 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT FOR YEAR FOUR (4) OF A FIVE YEAR CONTRACT WITH FIBERTECH WAN and INTERNET ACCESS CONTRACT IN AN NOT TO EXCEED \$21,758.00

The Technology Department deems it necessary to continue services with Fibertech/Light Tower for Internet/Wan/Access infrastructure that was originally implemented in school year 2014-2015. One circuit of this service needs to be relocated from the KIPP location to the Boys and Girls club where the students of CPBLA will be housed. The one time cost to move the circuit in an amount not to exceed \$21,758.00

Submitted by: Tiffany Godette
Account Codes: 11-000-252-730-000-62 - \$160,000.00

54. RESOLUTION #54 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH E PLUS FOR VMW VIRTUAL SERVER LICENSES FOR SCHOOL YEAR 2016-2017 NOT TO EXCEED AN AMOUNT OF \$32,840.00

The District desires to purchase VMW renewal licenses districtwide which will enable the district to reduce the amount of physical servers to all critical application, while increasing the availability of significant district applications. The purchase will made through NJ Edge VM Contract for an amount not to exceed \$32,840.00

Submitted by: Tiffany Godette – Sr. Director Information Technology
Account # - 11-000-222-340-000-62 - \$ 32,840.00

55. RESOLUTION #55 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH NEWBORN NURSES TO PROVIDE 1:1 NURSING SERVICES TO CAMDEN CITY SCHOOL DISTRICT CHILDREN FOR SCHOOL YEAR 2017-2018 IN AN AMOUNT NOT TO EXCEED \$80,000.00

The Supervisor of Health Services deems it necessary to provide the children attending all Camden City School to provide 1:1 nursing services for school year 2017-18. The term for these

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

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contracts will be for the period from July 1, 2017 through June 30, 2018.

Whereas 18A:40-3.2 provides that medically fragile students who require clinical nursing services while attending school should expect and receive the same level of care they receive at home. Maintaining a continuity of care for medically fragile students creates a safer environment at school, fosters learning, and gives parents confidence that their children's medical needs are being met by qualified health care providers. Currently, there are no standards of practice in place for providers of clinical nursing services. As a result, the quality of care medically fragile students receive in school is often inadequate to meet their health care needs. Therefore, it is in the public interest that, in order to guarantee the health and safety of medically fragile students while attending school, providers of clinical nursing services for such students meet the same qualifications as providers of clinical nursing services certified to participate in the State's Medicaid and NJ Family Care programs, and that parents should be given the option to choose the provider who will render clinical nursing services to their children while attending school, if the cost remains neutral to the school district.

TITLE RATE

LPN \$45.00

RN \$55.00

Submitted by: Renee Wickersty – Supervisor of Health Services

Account #: 11-000-217-320-000-66

56. RESOLUTION #56 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH SONYA STAFFING, INC. TO PROVIDE 1:1 NURSING SERVICES TO CAMDEN CITY SCHOOL DISTRICT CHILDREN FOR SCHOOL YEAR 2017-2018 IN AN AMOUNT NOT TO EXCEED \$137,500.00

The Supervisor of Health Services deems it necessary to provide the children attending all Camden City School to provide 1:1 nursing services for school year 2017-18. The term for these contracts will be for the period from July 1, 2017 through June 30, 2018.

Whereas 18A:40-3.2 provides that medically fragile students who require clinical nursing services while attending school should expect and receive the same level of care they receive at home. Maintaining a continuity of care for medically fragile students creates a safer environment at school, fosters learning, and gives parents confidence that their children's medical needs are being met by qualified health care providers. Currently, there are no standards of practice in place for providers of clinical nursing services. As a result, the quality of care medically fragile students receive in school is often inadequate to meet their health care needs. Therefore, it is in the public interest that, in order to guarantee the health and safety of medically fragile students while attending school, providers of clinical nursing services for such students meet the same qualifications as providers of clinical nursing services certified to participate in

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

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the State's Medicaid and NJ Family Care programs, and that parents should be given the option to choose the provider who will render clinical nursing services to their children while attending school, if the cost remains neutral to the school district.

TITLE RATE

CNA \$20.00

Submitted by: Renee Wickersty – Supervisor of Health Services

Account #: 11-000-217-320-000-66

57. RESOLUTION #57 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH STARLIGHT HOMECARE AGENCY TO PROVIDE 1:1 NURSING SERVICES TO CAMDEN CITY SCHOOL DISTRICT CHILDREN FOR SCHOOL YEAR 2017-2018 IN AN AMOUNT NOT TO EXCEED \$48,000.00

The Supervisor of Health Services deems it necessary to provide the children attending all Camden City School to provide 1:1 nursing services for school year 2017-18. The term for these contracts will be for the period from July 1, 2017 through June 30, 2018.

Whereas 18A:40-3.2 provides that medically fragile students who require clinical nursing services while attending school should expect and receive the same level of care they receive at home. Maintaining a continuity of care for medically fragile students creates a safer environment at school, fosters learning, and gives parents confidence that their children's medical needs are being met by qualified health care providers. Currently, there are no standards of practice in place for providers of clinical nursing services. As a result, the quality of care medically fragile students receive in school is often inadequate to meet their health care needs. Therefore, it is in the public interest that, in order to guarantee the health and safety of medically fragile students while attending school, providers of clinical nursing services for such students meet the same qualifications as providers of clinical nursing services certified to participate in the State's Medicaid and NJ Family Care programs, and that parents should be given the option to choose the provider who will render clinical nursing services to their children while attending school, if the cost remains neutral to the school district.

TITLE RATE

LPN \$43.00

Submitted by: Renee Wickersty – Supervisor of Health Services

Account #: 11-000-217-320-000-66

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

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58. RESOLUTION #58 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH EPIC HEALTH SERVICES TO PROVIDE 1:1 NURSING SERVICES TO CAMDEN CITY SCHOOL DISTRICT CHILDREN FOR SCHOOL YEAR 2017-2018 IN AN AMOUNT NOT TO EXCEED \$220,000.00

The Supervisor of Health Services deems it necessary to provide the children attending all Camden City School to provide 1:1 nursing services for school year 2017-18. The term for these contracts will be for the period from July 1, 2017 through June 30, 2018.

Whereas 18A:40-3.2 provides that medically fragile students who require clinical nursing services while attending school should expect and receive the same level of care they receive at home. Maintaining a continuity of care for medically fragile students creates a safer environment at school, fosters learning, and gives parents confidence that their children's medical needs are being met by qualified health care providers. Currently, there are no standards of practice in place for providers of clinical nursing services. As a result, the quality of care medically fragile students receive in school is often inadequate to meet their health care needs. Therefore, it is in the public interest that, in order to guarantee the health and safety of medically fragile students while attending school, providers of clinical nursing services for such students meet the same qualifications as providers of clinical nursing services certified to participate in the State's Medicaid and NJ Family Care programs, and that parents should be given the option to choose the provider who will render clinical nursing services to their children while attending school, if the cost remains neutral to the school district.

TITLE RATE

LPN \$45.00

RN \$50.00

Submitted by: Renee Wickersty – Supervisor of Health Services

Account #: 11-000-217-320-000-66

59. RESOLUTION #59 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH PREFERRED HOME HEALTH CARE TO PROVIDE 1:1 NURSING SERVICES TO CAMDEN CITY SCHOOL DISTRICT CHILDREN FOR SCHOOL YEAR 2017-2018 IN AN AMOUNT NOT TO EXCEED \$385,000.00

The Supervisor of Health Services deems it necessary to provide the children attending all Camden City School to provide 1:1 nursing services for school year 2017-18. The term for these contracts will be for the period from July 1, 2017 through June 30, 2018.

Whereas 18A:40-3.2 provides that medically fragile students who require clinical nursing

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services while attending school should expect and receive the same level of care they receive at home. Maintaining a continuity of care for medically fragile students creates a safer environment at school, fosters learning, and gives parents confidence that their children's medical needs are being met by qualified health care providers. Currently, there are no standards of practice in place for providers of clinical nursing services. As a result, the quality of care medically fragile students receive in school is often inadequate to meet their health care needs. Therefore, it is in the public interest that, in order to guarantee the health and safety of medically fragile students while attending school, providers of clinical nursing services for such students meet the same qualifications as providers of clinical nursing services certified to participate in the State's Medicaid and NJ Family Care programs, and that parents should be given the option to choose the provider who will render clinical nursing services to their children while attending school, if the cost remains neutral to the school district.

TITLE RATE

CAN \$22.00

LPN \$52.00

RN \$55.00

Submitted by: Renee Wickersty – Supervisor of Health Services

Account #: 11-000-217-320-000-66

60. RESOLUTION #60 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE RENEWAL CONTRACT WITH EDMUND J. DECKER DO TO PROVIDE SERVICES FOR CHIEF PHYSICIAN FOR THE SCHOOL YEAR 2017-2018 NOT TO EXCEED \$25,000.00

The District advertised for proposals and said proposal was received and opened for (CBOE 13-17A) on June 23, 2017 at 11:00 AM.

The District has gone out twice for bids for Chief Medical Physician service with no avail. Under N.J.S.A. 18A:18A-4 if a Public entity has gone out on two occasion the following status apply: Bids have been advertised pursuant to N.J.S.A. 18A:18A-4 on two occasions and (1) no bids have been received on both occasions in response to the advertisement, or (2) the board of education has rejected such bids on two occasions because it has determined that they are not reasonable as to price, on the basis of cost estimates prepared for or by the board of education prior to the advertising therefor, or have not been independently arrived at in open competition, or (3) on one occasion no bids were received pursuant to (1) and on one occasion all bids were rejected pursuant to (2), in whatever sequence; any such contract may then be negotiated and may be awarded upon adoption of a resolution by a two-thirds affirmative vote of the authorized membership of the board of education authorizing such a contract;

Rate Description

\$125.00/hr. Sport Physicals for students without a medical home

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\$125.00/hr. Football Game Coverage

\$125.00/hr. Consultation

SUBMITTED BY: Renee Wickersty – Supervisor of Health Services

Account #: 11-000-213-300-000-66

61. RESOLUTION #61 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE DISTRICT'S BILINGUAL THREE-YEAR PROGRAM PLAN FOR 2017-2020.

As per the New Jersey Administrative Code for Bilingual Education (N.J.A.C. 6A:15) districts that provide a Bilingual, English as a Second Language (ESL), or English Language Services (ELS) program must submit a plan every three year to the New Jersey Department of Education for approval. This plan describes the enrollment of English language learners (ELLs) in the district and the Bilingual/ESL instructional services offered to these students. The program plan serves as a planning tool for schools and provides the New Jersey Department of Education with assurances that ELLs are provided language services in accordance with state statutes.

Submitted by Ericka Okafor, Supervisor of Bilingual Education.

62. RESOLUTION #62 SY 16-17

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT A CONTRACT WITH KAPLAN FOR DISTRICTWIDE STORAGE FACILITY FOR THE 2017-18 SCHOOL YEAR IN AN AMOUNT OF \$80,000 PLUS UTILITIES EXPENSES WITH A TOTAL NOT TO EXCEED \$81,000.00

The District advertised for proposals on June 20, 2017, (CBOE 27-17). A total of one (1) proposal was received. The Facilities found Kaplan to be in compliance with the scope of services.

Additional charges:

Fires Services: \$664.00

Sewer Services (Regional): \$224.00

Sewer Services (Pennsauken): \$ 92.00

Total additional expenses: \$980.00

Submitted by: Scott Krisanda, Sr. Director of Buildings and Grounds

Account#: 11-000-262-441-000-73

63. RESOLUTION #63 SY 16-17 - AMENDMENT

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

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AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND ITEM #26 SY 16-17 APPROVED JUNE 28, 2016 TO ADD CHARGES FOR UTILITIES AND TAXES FOR CURRENT LEASE WAREHOUSE STORAGE LOCATED IN PENNSAUKEN NEW JERSEY FOR SCHOOL YEAR 2016-2017 IN AN AMOUNT NOT TO EXCEED \$101,346. The Building and Grounds Department deems it necessary to renew the current contract with Kaplan Company in order to lease the warehouse located at 7100 Westfield Avenue, Pennsauken, New Jersey 08109 for an amount not to exceed \$101,346.00

Submitted by: Scott Krisanda – Director of Buildings and Grounds
Account # - 11-000-262-441-000-00

64. RESOLUTION #64 SY 16-17 - AMENDMENT

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #42 SY 16-17 APPROVED MAY 16, 2016 TO INDEMNIFY DISTRICT EMPLOYEE PAMELA ROSSI FOR AN AMOUNT NOT TO EXCEED \$1500.00. In accordance with N.J.S.A. 18A:16-6.1 and District Policy 8750, the District will indemnify employee, Pamela Rossi in an amount not to exceed one-thousand five hundred dollars (\$1,500).

Submitted by Bryant L. Horsley, Jr., General Counsel
Acct. #11-000-230-820-000-57

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

IX. CLOSED SESSION (IF NEEDED)

X. ADJOURNMENT

Division of Talent & Labor Relations

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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 – 9

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 – 1

Eff. Date	First Name	Last Name	Title	Location	Account #	Salary
5/16/2017	Layatine	Coley	Teacher of Special Education	Cooper's Poynt	15-213-100-101-100-12	\$64,503

2. Professional, Non-Certificated – 2

Eff. Date	First Name	Last Name	Title	Location	Account #	Salary
7/1/2017	Michael	Avery	Manager, School Operations	CHS	15-000-240-104-300-01	\$90,000
7/1/2017	Edwin	Parsi	Specialist, IT	Central Office	11-000-218-104-000-76	\$75,400

3. Support – 6

Eff. Date	First Name	Last Name	Title	Location	Account #	Salary
7/1/2017	Don	Corbin	Stock Clerk	Facilities	11-000-262-100-000-33	\$41,331
9/1/2017	Joann	Dale	Coordinator, Climate & Culture	HB Wilson	20-235-200-100-002-00	\$50,140
4/13/2017	Maria	Funches	Family Enrollment Guide	Enrollment	20-054-200-100-000-00	\$15.00/hr
9/1/2017	Brian	Gregg	Coordinator, Climate & Culture	Cooper's Poynt	20-235-200-100-002-00	\$48,840
9/1/2017	Christopher	Henderson	Coordinator, Climate & Culture	Yorkship	20-235-200-100-002-00	\$50,400
9/1/2017	Atiba	Sonnebeyatta	Coordinator, Climate & Culture	CAMVA	20-235-200-100-002-00	\$49,945

B. Promotions – No Items at this time

C. Transfers – No items at this time

D. Substitute Personnel – No Items at this time

E. Resignations - 14

For staff who previously received a formal letter indicating that the Superintendent accepted their 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:

Date	First Name	Last Name	Position Title	Location
6/30/2017	Lauren	Brostow	Teacher of Special Education	ECDC
6/30/2017	Genevieve	Byrd	Lead Educator	WWHS
6/20/2017	David	Caruso	Teacher of Special Education	Brimm
6/30/2017	Richard	Chambers	Teacher of Music	Wiggins
8/1/2017	Abina	Duncan	Psychologist	Bonsall
6/30/2017	Joseph	King	Teacher of Elementary	Cooper's Poynt
7/31/2017	Melissa	Laster	KIRT	Early Childhood
6/30/2017	Luanne	Masson	Teacher of Art	Yorkship
6/30/2017	Christine	Meo	Teacher of Special Education	Forest Hill
6/20/2017	Sturac	Meyers-Grier	Teacher of Special Education	Cooper's Poynt
6/2/2017	Victor	Oquendo	Senior Network Administrator	IT
7/14/2017	Kellie	Smith	LDTC	Davis
6/30/2017	Thomas	Struck	Teacher of HS English / LAL	WWHS
6/30/2017	Aisha	Warters	Teacher of PreK	ECDC

F. Retirements – 12

For staff who previously received a formal letter indicating that the Superintendent accepted their 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:

Date	First Name	Last Name	Position Title	Location	Years of Service
6/30/2017	Deborah	Adames	Teacher of Elementary	HB Wilson	16.8
6/30/2017	Lindi	Arcaini	Teacher of Pre-K	ECDC	17.0
6/30/2017	April	Gross	Teacher of Kindergarten	HB Wilson	21.8
6/30/2017	Michele	Ingram	Clerk	HB Wilson	26.8
5/31/2017	Michelle	Irvin	Paraprofessional A	ECDC	29.4
6/30/2017	Senor	Kenyon	Clerk	CHS	26.3
6/30/2017	Denise	Levine	Teacher of Special Education	Yorkship	18.8
6/30/2017	Debra	Martin	Clerk	Bonsall	25.8
5/31/2017	Albert	Muse	Custodian, C	No Assignment	21.7
6/30/2017	Anthony	Payton	Custodian, A1	ECMS	35.8

Date	First Name	Last Name	Position Title	Location	Years of Service
8/31/2017	Troy	Turner	Psychologist	CHS	12.0
6/30/2017	Donna	Young	Clerk	CHS	26.8

G. Terminations – 1

The following individuals' employment with the Camden City School District was terminated:

Eff. Date	First Name	Last Name	Position Title	Location
6/9/2017	Jahlil	Shaw	Security Officer	Dudley

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 - 2

The following persons have been on administrative leave as of the effective date listed below:

Eff. Date	First Name	Last Name	Position Title	Location	Status
3/6/2017	Richard	Chambers	Teacher of Music	Wiggins	Administrative Leave w/Pay
5/11/2017	Tejuan	Clark	Security Officer	Wiggins	Administrative Leave w/Pay

L. Leaves of Absence – 33

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	Position Title	Location	LOA Dates
Elizabeth	Aron	Teacher of Elementary	Davis	FMLA 1/12/17-4/6/17, unpaid FMLA 4/7/17-5/31/17
Leopold	Brown	Nurse	Davis	unpaid FMLA 5/15/17-6/15/17
Nadina	Brown	School Nurse	Yorkship	unpaid 4/4/17- 5/15/17
Magda	Caba	Paraprofessional	Camden High	unpaid FMLA 3/7/17-6/6/17
Davida	Coe-Brockington	Principal	CAMVA	Intermittent FMLA 3/27/17- 9/27/17
James	Collins	Teacher of Science	Vets	FMLA 2/28/17-3/19/17
Susan `	Curry	PIRT	Early Childhood	unpaid FMLA 5/17/17-6/30/17
Danielle	Dickinson	Teacher of English	Camden High	FMLA 4/24/17-5/16/17; 5/19/17-6/4/17
Lisa Sophia	Dovas	Teacher of Science	Davis	FMLA 5/17/17-6/30/17
Nechama	Florans	Teacher of Math	Camden High	Intermittent FMLA 5/1/17- 6/30/17
Crystal	Ford	Attendance Officer	Catto	FMLA 6/5/17-6/30/17
Kersteen	Forsythe	Coordinator	Central Office	FMLA 5/15/17-6/1/17, unpaid FMLA 6/2/17-6/6/17
Daniel	Golenda	Teacher of Social Studies	HB Wilson	unpaid FMLA 5/15/17-6/30/17

First Name	Last Name	Position Title	Location	LOA Dates
Alexa	Jarvis	Teacher of Handicapped	Sharp	FMLA 4/28/17-5/25/17, unpaid FMLA 5/26/17-5/29/17
Tiffany	Johnson	Teacher of Elementary	Catto	unpaid FMLA 4/24/17-4/28/17, FMLA paid 5/1/17-6/4/17
Watina	Kennedy	Teacher of Handicapped	Cooper's Poynt	Intermittent FMLA SY 16-17
James	Lavery	Teacher of Handicapped	WWHS	unpaid FMLA 5/20/17-6/4/17
Rachel	Leo	Teacher of Handicapped	ECDC	unpaid FMLA 4/5/17-5/21/17
Denise	Levine	Teacher of Handicapped	Yorkship	FMLA 4/24/17-5/29/17
Marybel	Maldonado	Clerk	McGraw	FMLA 5/8/17-5/15/17, unpaid FMLA 5/16/17-6/18/17
Emily	Meredith-Stein	Teacher of Pre-K	Cramer	FMLA 4/12/17-5/9/17, unpaid FMLA 5/10/17-6/30/17
Jose	Montalvo	School Security Officer	Vets	FMLA 5/1/17-5/9/17
Gilbert	Montgomery	Custodian	Brimm	FMLA 5/30/17-6/22/17, unpaid FMLA 6/23/17-7/31/17
Charles	Murphy	Teacher of Handicapped	Camden High	FMLA 5/17/17-6/30/17
Nhu	Nguyen	Teacher of Handicapped	WWHS	FMLA 5/15/17-5/29/17
Mariana	Nunez-Reyes	Paraprofessional	Dudley	FMLA 5/11/17-5/18/17, unpaid FMLA 5/19/17-6/30/17
Victor	Oquendo	Network Administrator	Riggs Center	FMLA 5/19/17-5/29/17; 5/31/17-6/2/17
Frank	Penick	Teacher of Social Studies	Camden High	unpaid FMLA 4/25/17-6/5/17
Jacquelyn	Shinn	Teacher of H/PE	HB Wilson	FMLA 5/18/17-6/4/17
Lezity	Soto	Paraprofessional	CAMVA	Intermittent FMLA 4/27/17- 6/20/17
Charmaine	Threadgill-Barber	Teacher of Pre-K	ECDC	FMLA 4/24/17-6/4/17
Clara	Torrez	Paraprofessional A	ECDC	FMLA 3/20/17-4/30/17, unpaid FMLA 5/1/17-5/15/17, unpaid FMLA 5/16/17-5/29/17
Ana	Vera	Teacher of Bilingual	Catto	FMLA 6/9/17-6/30/17

M. Approval to Return - 22

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	Position Title	Location	Return to Work Date
Elizabeth	Aron	Teacher of Elementary	Davis	6/1/2017
Nadina	Brown	School Nurse	Yorkship	5/16/2017
Magda	Caba	Paraprofessional	Camden High	6/7/2017
James	Collins	Teacher of Science	Vets	3/20/2017
Charita	Cooper	Supervisor, Special Ed	Central Office	5/10/2017
Alison	DeLoche	Teacher of Elementary	Dudley	5/30/2017
Danielle	Dickinson	Teacher of English	Camden High	5/17/2017

First Name	Last Name	Position Title	Location	Return to Work Date
Danielle	Dickinson	Teacher of English	Camden High	6/5/2017
Alexa	Jarvis	Teacher of Handicapped	Sharp	5/30/2017
Janna	Johnson	Principal	HB Wilson	6/5/2017
Tiffany	Johnson	Teacher of Elementary	Catto	6/5/2017
Watina	Kennedy	Teacher of Handicapped	Coopers Poynt	5/15/2017
James	Lavery	Teacher of Handicapped	WWHS	6/5/2017
Rachel	Leo	Teacher of Handicapped	ECDC	5/22/2017
Denise	Levine	Teacher of Handicapped	Yorkship	5/30/2017
Jose	Montalvo	School Security Officer	Vets	5/10/2017
Nhu	Nguyen	Teacher of Handicapped	WWHS	5/30/2017
Victor	Oquendo	Network Administrator	Riggs Center	5/30/2017
Frank	Penick	Teacher of Social Studies	Camden High	6/6/2017
Jacquelyn	Shinn	Teacher of H/PE	HB Wilson	6/5/2017
Charmaine	Threadgill-Barber	Teacher of Pre-K	ECDC	6/5/2017
Clara	Torrez	Paraprofessional	ECDC	5/30/2017

N. Withholding of Increment and Raises - 138

1. Returning Staff - 112

In accordance with N.J.S.A. 18A:29-14, Policy 3152, and Policy 4152, related to the withholding of increments and raises, the following staff will have their increment and raise withheld for SY 2017-18. Within 10 days, the District will send each staff member the reasons for the withholding action. For tenured employees, the increment and raise withholding shall not prejudice or prohibit the District's rights or obligation to file tenure charges in the future.

First Name	Last Name	Position Title	Location
Bibiana	Acholonu	Teacher of Special Education	HB Wilson
John	Adams	Custodian A1	Mastery at Washington
Madeline	Alamo	Clerk	CAMVA
Nancy	Aracena	Teacher of Spanish	Veterans
Sherry	Arthur	Paraprofessional A	Goodwill
Bryant	Bagby	Custodian C	Forest Hill
Stephanie	Bailey	Teacher of Special Education	CHS
Jacqueline	Ballinger	Teacher of Special Education	CHS
Kimberly	Bartosh	Teacher of English / LAL	WWHS
Ira	Bradley	Teacher of Elementary	Dudley
Gay	Brown	Teacher of Math	CBPLA
Jerry	Brown	Teacher of Computer	Yorkship
Kimberly	Brown	Teacher of Math	Wiggins
Nware	Burge	Teacher of Special Education	WWHS
Yowanda	Carstarphen-McEady	Teacher of Special Education	Cooper's Poynt
Bernadette	Cintron	Teacher of Special Education	Cooper's Poynt
Perry	Colangelo	Teacher Health / PE	Cooper's Poynt
Shantell	Coleman	Teacher PreK	Davis
Deborah	Comegys	Paraprofessional A	Catto
Pamela	Cooper	Paraprofessional A	Wiggins

First Name	Last Name	Position Title	Location
Aurelius	Cousar	Social Worker	Dudley
Naomi	Cressman	Teacher of Special Education	CHS
Sara	Czako	Teacher of Special Education	Sumner
Ronee	Darby	Teacher of Elementary	Davis
Darius	Davis	Teacher of Math	Yorkship
Frank	Davis	Custodian C	WWHS
Alison	Deloche	Teacher of Elementary	Dudley
Kathleen	Devine	Teacher of Elementary	Wiggins
Nancy	DiBattista	Teacher of Science	WWHS
Jasmin	Dickerson	Paraprofessional A	ECDC
Islah	Dillard-Mostafa	Paraprofessional A	ECDC
Jack	Dvorschak	Nurse	Cooper's Poynt
David	Elser	Teacher of Social Studies	Cream
Reseda	Fawkes	Teacher of Computer	Catto
Ruth	Ferry	Paraprofessional A	WWHS
Joseph	Fisher	Teacher of Health / PE	WWHS
Debra	Gaeta	Teacher of Elementary	Dudley
Delores	Gibbs	Teacher Special Education	WWHS
Ladonna	Golden	Clerk	CAMVA
Linda	Green	Paraprofessional A	Yorkship
Jeri	Hendrickson	LDTIC	ECDC
Steven	Hershkowitz	Teacher of English / LAL	CHS
Joan	Hinderliter-Darnel	Teacher of Special Education	Cream
Colleen	Hoyle	Teacher of Special Education	Cooper's Poynt
Brian	Huntley	Custodian C	CHS
Jacqueline	Iannacone	Teacher of Cosmetology	CHS
Roxanne	Jastrzembski	Teacher of Science	HB Wilson
Timothy	Jenkins	Principal	CBPLA
Marlene	Jennings	Paraprofessional A	Cooper's Poynt
Charlene	Johnson	Teacher of English / LAL	Catto
Janna	Johnson	Principal	HB Wilson
Alphonso	Jones	Teacher of Math	CAMVA
Michael	Jones	Nightwatcher	School Safety
Valerie	Jones	Clerk	Wiggins
Marie	Kain	Social Worker	Yorkship
Carleece	Kassa	Paraprofessional A	Cooper's Poynt
Sanaa	Khair	Teacher of PreK	ECDC
Jenene	King	Social Worker	Cramer
Caleb	Landolfi	Teacher of Science	Catto
Noemi	Lebron	Paraprofessional A	Davis
Bradley	Lee	Teacher of Health / PE	Dudley
Charles	Lewis	Teacher of Science	Brimm
Kia	Lipscomb	Teacher Elementary	Davis
Larry	Livingston	Teacher of Social Studies	Wiggins
Diana	Luppino	Teacher Elementary	Dudley
Rosa	Martinez	Lead Educator	WWHS
Shanta	Mc Glinn	Teacher Elementary	HB Wilson

First Name	Last Name	Position Title	Location
Shannon	McFerren	Teacher Special Education	Davis
Bruce	Miller	Custodian C	Veterans
Maggie	Miller	Paraprofessional A	ECDC
Gilbert	Montgomery	Custodian C	Brimm
Thirza	Morgan	Teacher Special Education	WWHS
Malcolm	Morton	Custodian, C	WWHS
Holly	Nelson	Teacher PreK	McGraw
Sidney	Nevels	Teacher of English / LAL	Sharp
Nacovin	Norman	Psychologist	Catto
Sharon	O'Bryant	Custodian C	CHS
Doretta	Okpor	Teacher Special Education	Dudley
Edwin	Ortiz	Custodian A1	ECDC
Daphne	Palmer	Teacher Special Education	WWHS
Christina	Pellegrino	Custodian C	Catto
Dominick	Petaccio	Teacher of Social Studies	Davis
Cassandra	Possible	Teacher of Science	Camelot @ Mick
Tracey	Reed-Thompson	Principal	Yorkship
Kristen	Reid	Lead Educator	CHS
Jacqueline	Rentas	Paraprofessional A	ECDC
Gladys	Reyes	Clerk	Yorkship
Jo Angeles	Richardson	Psychologist	WWHS
Karla	Robinson	Teacher Elementary	Dudley
Lisa	Robinson	Paraprofessional A	ECDC
Olga	Rosado	Nightwatcher	School Safety
Pedro	Rosado Jr.	Mechanic E	Facilities
Judith	Russell	Teacher Special Education	Sumner
Adolph	Saxton	Custodian, C	Bonsall Family School
Scott	Shanklin	Principal	CHS
Natalya	Shedlovskiy	Teacher of Math	WWHS
Barbara	Shoultz	Para - Special Education	WWHS
Herbert	Simons	Principal	Camelot @ MICK & CHS
Darrel	Staton	Lead Educator	CAMVA
Melissa	Sturgis	Custodian, C	Brimm
Nanette	Sunkett	Teacher Elementary	Veterans
John	Thompson	Custodian A1	Sharp
Stacy	Turner	Paraprofessional A	Bonsall Family School
Delores	Turner-Lewis	Paraprofessional A	Cooper's Poynt
Christina	Vaughn	Teacher of Math	CHS
Marla	Wallace	Para - Special Education	Cooper's Poynt
Lynette	Washington	Teacher of Math	WWHS
Leslie	Wiggins	Paraprofessional A	ECDC
Candy	Williams	Guidance Counselor	Camelot @ Mick
Clementine	Williams	Teacher Elementary	Catto
Malcom	Wright	Custodian C	Camelot @ Mick

2. Impacted Staff - 26

In accordance with N.J.S.A. 18A:29-14, Policy 3152, and Policy 4152, related to the withholding of increments and raises, the following staff would otherwise have had their increment and raise withheld, but other staffing actions superseded the withholding action. Should these staff members be reinstated in the future, then it is recommended that the reinstatement will be accompanied by an increment and raise withholding unless the Superintendent determines to take a different action.

First Name	Last Name	Position Title	Location
Cameron	Baynes	Lead Educator	WWHS
Agustin	Bruno	Teacher of Spanish	WWHS
Rochelle	Caldwell	Teacher of Special Education	CHS
Janet	Carter	Security Officer	Cooper's Poynt
Justin	Clark	Teacher of Special Education	Cream
Gertrude	Compra	Teacher of Special Education	CHS
Luis	DeLaCruz	Security Officer	Cooper's Poynt
Veronica	Espinal	Teacher of Spanish	Yorkship
Nicole	Falato	Teacher SPED - ICR	HB Wilson
Bernadette	Finck	Teacher of Math	CBPLA
Courtina	Giles	Custodian C	Yorkship
Deirdre	Jones	Teacher MS Science	CBPLA
Sylvia	Kay	Teacher of Special Education	HB Wilson
Wilson	Klein	Teacher of Science	CHS
James	Lavery	Teacher Special Education	WWHS
Ayesha	Mc Cargo	Paraprofessional A	Brimm
James	Moore	Teacher of Social Studies	CHS
Yvette	Moses	Custodian C	Cooper's Poynt
Susan	Rathgeber	Teacher of Math	WWHS
Xiomara	Rivera	Paraprofessional A	CBPLA
Anahita	Scheinberg	Psychologist	CHS
David	Searfoorce	Teacher Health / PE	Cream
Loretta	Sirman-Ferguson	Lead Educator	Sharp
Anna	Vazquez	Paraprofessional A	Cooper's Poynt
Sean	Williams	Custodian C	CAMVA
Andrea	Wilson	Teacher of Special Education	Yorkship

O. Rescissions – 1

On the May 10, 2017 Superintendent's Report, Carolyn Grimmie was listed as a Non-Renewal on page 28. Carolyn Grimmie's non-renewal is rescinded.

P. Corrections – 2

On the May 10, 2017 Superintendent's Report, Surinder Kaur was listed in the "Reappointments of Certificated and Non-Certificated Staff Serving in Tenurable Positions" section, page 37 with the following information:

- **Position Title:** Teacher of ESL

This information should have read per the following details – **Position Title:** Teacher of Science/ESL

On the May 10, 2017 Superintendent's Report, Ivonne D'Amato-Suarez was listed in the "Reappointments of Certificated and Non-Certificated Staff Serving in Tenurable Positions" section, page 33 with the following information:

- **Position Title:** Teacher of ESL

This information should have read per the following details – **Position Title:** Teacher of Science

Q. Recalls – No items at this time

R. Changes and Salary Adjustments – No items at this time

S. Death Notices - 1

Shari Alston, Teacher of Elementary at Sumner School, passed away on June 2, 2017.

T. Special Compensation – No items at this time

U. Seasonal Coaches – 2

First Name	Last Name	Title	Location	Account Code	Stipend
Melik	Brown	Boys Track First Assistant	CHS	15-402-100-100-300-01	\$3,671
Tom	Hanson	Head Boys Baseball	CHS	15-402-100-100-300-01	\$5,790

V. Salary Advancements/Stipends - 1

1. Salary Advancements

It is recommended that salary advancement for the individual below be approved for the 2016-17 school year.

Eff. Date	First Name	Last Name	Position Title	Location	New Salary
9/1/2016	Yvonne	Deno-DeColon	Paraprofessional A	ECDC	\$30,405

2. Stipends – No items at this time

W. Demotions – 1

The following employees are demoted in position/title as of the effective date indicated below:

Eff. Date	First Name	Last Name	Current Title	New Title	Location
6/30/2017	Saulo	Roman	Custodian A1	Custodian C	TBD

X. Declinations – No items at this time

Y. Black Seal/Boiler/Locksmith/Welding License

It is recommended that the following employees receive a \$1,500 stipend for holding a Black Seal/Boiler License pursuant to the terms of the CWA Contract, Article 26, Paragraph J. The amount received will be pro-rated based upon when the license was received:

First Name	Last Name	Position Title
Terry	Brown	Custodian A1
Winston	Brown	Custodian C

First Name	Last Name	Position Title
Damien	Alcantara	Custodian C
Jacqueline	Council	Custodian C
Jai	Boggs	Custodian C
James	Gordon	Custodian C
Gloria	Gacutan	Custodian C
Angelo	Rosado	Custodian C
Jean	Mulatre	Custodian C
Nidia	Montanez	Custodian C
Edwin	Ortiz	Custodian C
Hector	Acevedo	Custodian C
Jerry	Allen	Custodian C
Bryant	Bagby	Custodian C
Clifford	Brooks	Custodian C
Ida	Brown	Custodian C
Ramona	Caba	Custodian C
Clinton	Coleman	Custodian C
Darryl	Corley	Custodian C
Shermaine	Crippen	Custodian C
Frank	Davis	Custodian C
Sanndy	German	Custodian C
Denise	Hayes	Custodian C
Kim	Holland	Custodian C
Michael	Johnson	Custodian C
Bruce	Jones	Custodian C
Whitney	Jones	Custodian C
Paul	Maddred	Custodian C
Genero	Medina	Custodian C
Miledy	Mercado	Custodian C
Bruce	Miller	Custodian C
Luis	Molina	Custodian C
Miguelito	Montanez	Custodian C
Denise	Mosby	Custodian C
Sharon	O'Bryant	Custodian C
William	Pierce	Custodian C
Dion	Roberts	Custodian C
Anibal	Rosario	Custodian C
Jose	Santiago	Custodian C
Saulo	Roman	Custodian C
Raphael	Shields	Custodian C
Gary	Simmons	Custodian C
Leo	Spearman	Custodian C
Melissa	Sturgis	Custodian C
Gloria	Whitaker	Custodian C
Lenworth	Whyles	Custodian C
Alvin	Winston	Custodian C
Malcolm	Wright	Custodian C
Cherri	Gizzie	Mechanic E
James	Inge	Mechanic E
Leon	Jones	Mechanic E
Joseph	Pritchard, Sr	Mechanic E
William	Queen Jr	Mechanic E
Pedro	Rosado	Mechanic E
Jose	Silva	Mechanic E
Derrick	Sweetenberg	Mechanic E
Javier	Torres	Mechanic E
Prentis	Williams	Mechanic E

Z. Temporary Service Employees / Internships – No items at this time

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

BB. Reinstatement – No items at this time

CC. Miscellaneous – No items at this time

DD. Renewals – 3

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

In accordance with N.J.S.A. 18A:27-4.1 and N.J.S.A. 18A:27-10, it is recommended that the employment contracts of the following persons be renewed for the 2017-2018 school year for a fixed term, contingent upon and pending verification of appropriate certificates and other qualifications to serve in the position, with placement to be determined:

First Name	Last Name	Title	Current Location
LaShawnda	McKenzie	Reading Interventionist	Forest Hill
Angela	Redd	Reading Interventionist	Cooper's Poynt

2. Renewals of Custodial Staff – 1

In accordance with N.J.S.A. 18A:27-4.1, it is recommended that the employment contracts of the following persons be renewed for the 2017-2018 school year for a fixed term, contingent upon and pending verification of qualifications to serve in the position, with placement to be determined:

First Name	Last Name	Title	Current Location
Saulo	Roman	Custodian C	CHS

EE. Non-Renewals - No items at this time

FF. Reappointments - No items at this time

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

HH. Staff Reduction of Force – 1

In accordance with N.J.S.A. 18A:28-9, et seq., the staffing allocations for the following positions will be reduced in number from two to one staffing allocation.

1. Manager, Communications

Due to the reduction of force, the following staff member will no longer be employed in the Manager, Communications, position at the end of the day on June 30, 2017:

First Name	Last Name	Title	Location
Carolyn	Grimmie	Manager, Communications	Engagement

II. Reassignment - 9

Eff. Date	First Name	Last Name	New Title	Previous Title	Location
7/1/2017	Aida	Bosque-Tercero	Clerk III, Bilingual	Clerk IIB	WWHS
9/1/2017	Tamika	Drinks-Tirado	Reading Interventionist	Teacher of MS ELA	Catto
7/1/2017	Harold	Gilstrap	Manager, Accounting	Manager, HR Data & Operations	Business Office
7/1/2017	Ana	Sanchez	Clerk III, Bilingual	Clerk III	WWHS
7/1/2017	Brenda	Serrano-Mitchell	Clerk III, Bilingual	Clerk IIB	Early Childhood
9/1/2016	Marie	Sheared	Guidance Counselor	Supervisor	Bonsall
7/1/2017	Annette	Valle	Clerk III, Bilingual	Clerk IIB	Early Childhood
7/1/2017	Tonya	Wilson	Senior Director, Special Content Area Support	Senior Director, Instructional Technology	School Support
7/1/2017	Debora	Yax	Analyst, Payroll	Specialist, Payroll	Business Office

JJ. Terminations with Reassignment - No items at this time

KK. School Placements - No items at this time

LL. Hearing Decisions – Will be placed on a later DTLR Report

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

CAMDEN CITY BOARD OF EDUCATION

BILL LIST SUMMARY- JUNE 2017

GENERAL LIST	\$6,175,191.56
FOOD SERVICE LIST	\$663,069.96
STUDENT ACTIVITIES	\$14,873.84
HAND CHECKS	<u>\$857,873.80</u>
TOTAL	<u>\$ 7,711,009.16</u>

360T	360 TRANSLATIONS INTERNATIONAL, INC.	\$7,871.60 Vend Total
P.O. # 703190	ASL 2017; J.Trainor	\$7,871.60 P
20-252-200-300-000-00	PCH PROFL & TECH SVCS	\$7,871.60 P
1402	A & R FARR ASSOICATES	\$13,752.00 Vend Total
P.O. # 701823	INVESTIGATIVE SERVICES; B.HORS	\$13,752.00 P
11-000-230-300-000-57	Purchased Professional Service	\$13,752.00 P
A093	ABILITIES CENTER	\$13,319.75 Vend Total
P.O. # 702747	Tuition 2016-17;J.Trainor	\$1,295.00 P
11-000-100-566-000-00	TUITION-PRIV SCH DISABL IN ST	\$1,295.00 P
P.O. # 704237	Tuition 2016-17;J.Trainor	\$12,024.75 P
11-000-100-566-000-00	TUITION-PRIV SCH DISABL IN ST	\$12,024.75 P
2331	ABREU; DIGNA M.	\$1,986.00 Vend Total
P.O. # 704194	TUITION REIMBURSEMENT; A. RAMO	\$1,986.00
11-000-291-280-001-56	TUITION-CEA PROF CONTRACT	\$1,986.00
A115	ACADEMY OF NATURAL SCIENCES OF PHL	\$864.50 Vend Total
P.O. # 704136	Trip; B. Nieves	\$864.50
15-190-100-800-100-15	Field Trips	\$864.50
0056	ACCSES NEW JERSEY, INC	\$240.76 Vend Total
P.O. # 702326	SCHOOL HVAC FILTERS, DBROWN	\$240.76 P
11-000-261-610-009-73	HVAC AIR FILTERS	\$240.76 P
ACCU	ACCU STAFFING SERVICES	\$22,476.17 Vend Total
P.O. # 701885	DISTRICT WIDE TEMP SERVICES	\$22,476.17 P
20-455-200-500-000-00	OTHER PCH SVCS	\$22,476.17 P
ACLS	ACCURATE LANGUAGE SERVICES, LLC	\$4,447.78 Vend Total
P.O. # 702361	Translation Service; Language	\$3,393.02 P
11-000-251-330-006-58	District calendar; Accurate La	\$3,393.02 P
P.O. # 703033	Instructional;JanelWilliams	\$1,054.76 P
20-274-200-500-000-00	OTH PCH SVCS	\$1,054.76 P
2529	ADAMS GUTIERREZ & LATTIBOUDERE, LLC	\$38,401.44 Vend Total
P.O. # 702440	LEGAL SERVICES; J. ROLLE, 7TH	\$38,401.44 P
11-000-230-331-000-57	LEGAL FEES	\$38,401.44 P
2377	ADVANCE SYSTEMS AMERICA INC.	\$8,676.00 Vend Total
P.O. # 701607	PROFPURCHSVCS;NIELSON,EMILY	\$8,676.00 P
11-000-252-340-000-00	Time and Attendance	\$8,676.00 P
0280	ADVANCED RESTAURANT TECHNOLOGIES LLC	\$7,215.00 Vend Total
P.O. # 701519	Kitchen hood; D.Brown	\$7,215.00 P
11-000-262-420-013-34	KITCHEN HOOD CLEANING	\$7,215.00 P
AA5	ADVENTURE AQUARIUM	\$2,135.00 Vend Total
P.O. # 702199	FIELD TRIP;DESSIE	\$1,540.00
15-190-100-800-100-13	Field Trips	\$1,540.00

AA5	ADVENTURE AQUARIUM	\$2,135.00 Vend Total
P.O. # 703949	MS NAKIA JAMES KINDERGARTEN	\$595.00
15-190-100-800-100-31	Field Trips	\$595.00
A033	AL DIA NEWSPAPER INC	\$1,173.00 Vend Total
P.O. # 704031	LEGAL NOTICES; A. RAMOS	\$1,173.00 P
11-000-251-592-000-55	MISC PURCH SVCS	\$1,173.00 P
A268	ALL STAR AWARDS & TROPHIES	\$418.00 Vend Total
P.O. # 702769	ECDC ANNUAL TRACK MEET;HAMMONC	\$418.00
15-190-100-610-100-08	SUPPLIES	\$418.00
2629	AMAZING TRANSFORMATIONS LLC	\$1,815.00 Vend Total
P.O. # 703299	Consult 16-17;J.Trainor	\$1,815.00
11-000-219-320-000-59	SS - PURCH PROF EDUC SVCS	\$1,815.00
0619	AMERICAN MUSEUM OF NATURAL HISTORY	\$264.00 Vend Total
P.O. # 703965	Trip; Mr. Roller	\$264.00
15-190-100-800-100-15	Field Trips	\$264.00
ARC	AMERICAN READING COMPANY, INC.	\$77,835.00 Vend Total
P.O. # 703914	TEXTBOOKS; W.WILSON	\$77,835.00
20-235-100-300-000-00	T1 Purch Ed Services	\$11,119.28
20-239-100-600-000-07	SUPPLIES - VETERANS	\$5,559.64
20-239-100-600-000-12	SUPPLIES - COOPERS POYNT	\$5,559.64
20-239-100-600-000-13	SUPPLIES - CRAMER	\$5,559.68
20-239-100-600-000-14	SUPPLIES - DAVIS	\$5,559.64
20-239-100-600-000-15	SUPPLIES - DUDLEY	\$5,559.64
20-239-100-600-000-16	T1 SIA INST SUPPLIES/MATERIAL	\$5,559.64
20-239-100-600-000-26	SUPPLIES - SUMNER	\$5,559.64
20-239-100-600-000-29	SUPPLIES - WIGGINS	\$5,559.64
20-239-100-600-000-30	SUPPLIES - HB WILSON	\$5,559.64
20-239-100-600-000-31	SUPPLIES - YORKSHIP	\$5,559.64
20-239-100-600-000-36	SUPPLIES	\$5,559.64
20-239-100-600-000-43	SUPPLIES - CREAM	\$5,559.64
ANDS	ANDERSONS	\$785.71 Vend Total
P.O. # 703635	KINDER GRAD; MRS. MURRAY	\$785.71
15-190-100-610-100-29	SUPPLIES	\$785.71
ACTS	ANGIE'S CONSULTING AND THERAPY SERVICES	\$29,565.00 Vend Total
P.O. # 702183	Therapy 2016-17;J.Trainor	\$29,565.00 P
11-000-216-320-000-66	OT PT Related Purch Services	\$29,565.00 P
A472	APPLE COMPUTER INC A621450 WSCA A70259	\$2,880.00 Vend Total
P.O. # 703415	TECH MATERIAL; M. AVERY	\$2,880.00
15-190-100-600-008-01	Technology	\$2,880.00
A481	ARCHBISHOP DAMIANO SCHOOL	\$181,795.03 Vend Total
P.O. # 701694	Tuition 2016-17;J.Trainor	\$181,795.03 P
11-000-100-566-000-00	TUITION-PRIV SCH DISABL IN ST	\$75,671.83 P

A481	ARCHBISHOP DAMIANO SCHOOL	\$181,795.03 Vend Total
P.O. # 701694	Tuition 2016-17;J.Trainor	\$181,795.03 P
20-252-100-500-000-00	OTHER PURCH SVCS	\$106,123.20 P
A484	ARCHWAY PROGRAM, INC.	\$1,890.00 Vend Total
P.O. # 701637	Tuition 2016-17;J.Trainor	\$1,890.00 P
11-000-100-566-000-00	TUITION-PRIV SCH DISABL IN ST	\$1,890.00 P
2073	ARK EDUCATIONAL SERVICES LLC	\$14,888.40 Vend Total
P.O. # 702847	HOME INSTRUCTION; H.COPE	\$14,888.40 P
11-150-100-320-000-76	Home Instruction Purch Svcs	\$14,888.40 P
A044	ASCD	\$1,908.00 Vend Total
P.O. # 702079	WORKSHOP; MR. BOURNES	\$1,908.00
15-000-223-320-100-12	PD for Staff	\$1,908.00
AO57	AT & T	\$314.73 Vend Total
P.O. # 702549	District Long Distance/Altieri	\$314.73 P
11-000-230-530-002-62	TELEPHONE	\$314.73 P
2104	BANCROFT	\$7,680.00 Vend Total
P.O. # 703380	SERVICES; R.WICKERSTY	\$7,680.00 P
11-150-100-320-000-66	Home Instruction Purchased Ser	\$7,680.00 P
B088	BANCROFT NEURO HEALTH	\$115,626.63 Vend Total
P.O. # 701893	Tuition 2016-2017;J.Trainor	\$115,626.63 P
11-000-100-566-000-00	TUITION-PRIV SCH DISABL IN ST	\$115,626.63 P
2413	BARTON & COONEY LLC,	\$5,324.44 Vend Total
P.O. # 704055	Printing;NeilDwyer	\$5,324.44 P
11-000-233-500-000-60	School Budget Flex Spending	\$5,324.44 P
BAHO	BAYADA HOME HEALTHCARE, INC	\$26,143.75 Vend Total
P.O. # 701850	NURSING SERVICES;R. WICKERSTY	\$15,032.50 P
11-000-217-320-000-66	Extraordinary Purch Prof Servi	\$15,032.50 P
P.O. # 703261	BAYADA;R. WICKERSTY	\$11,111.25 P
11-000-217-320-000-66	Extraordinary Purch Prof Servi	\$11,111.25 P
B169	BECKER'S SCHOOL SUPPLY	\$2,879.13 Vend Total
P.O. # 790621	Teaching Aids	\$732.90 P
20-218-100-600-000-00	Pre School Ed Supplies	\$732.90 P
P.O. # 790686	Teaching Aids	\$116.87
20-218-100-600-000-00	Pre School Ed Supplies	\$116.87
P.O. # 790690	Teaching Aids	\$345.93
20-218-100-600-000-00	Pre School Ed Supplies	\$345.93
P.O. # 790692	Teaching Aids	\$1,683.43
20-218-100-600-000-00	Pre School Ed Supplies	\$1,683.43
BTBO	BERLIN TWP. BOARD OF EDUCATION	\$9,123.39 Vend Total
P.O. # 701947	Tuition 2016-2017;J. Trainor	\$9,123.39 P
11-000-100-562-000-00	TUITION TO OTH LEA IN NJ-SPECL	\$9,123.39 P

BR5 BISHOP; RASHIDA**\$45.29 Vend Total**

P.O. # 701656 MILEAGE REIMBURSEMENT;RB
11-000-230-339-007-76 Attendance Officer Mileage rel

\$45.29 P
\$45.29 P

BHPR BLACK HORSE PIKE REGIONAL SCH. DISTRICT**\$15,993.80 Vend Total**

P.O. # 702734 Tuition 2016-17;J.Trainor
11-000-100-562-000-00 TUITION TO OTH LEA IN NJ-SPECL

\$2,391.00 P
\$2,391.00 P

P.O. # 702933 TUITION;SANDRA CINTRON
11-000-100-561-000-00 TUITION TO OTH LEA IN NJ-REG

\$8,097.30 P
\$8,097.30 P

P.O. # 704111 SERVICES RENDERED; J. TRAINOR
11-999-999-999-999-00 ADDITIONAL PY YR ORDER 15/16

\$5,505.50
\$5,505.50

B426 BONNIE BRAE**\$7,770.00 Vend Total**

P.O. # 703217 Tuition 2016-17; J. Trainor
11-000-100-566-000-00 TUITION-PRIV SCH DISABL IN ST

\$7,770.00 P
\$7,770.00 P

BRNE BROADVIEW NETWORKS, INC**\$47.96 Vend Total**

P.O. # 702179 Camden Enrollment Phone System
20-054-200-600-000-00 Restricted-Enrollment Campaign

\$47.96 P
\$47.96 P

B496 BROOKFIELD SCHOOLS**\$87,076.00 Vend Total**

P.O. # 701816 Tuition 2016-17;J. Trainor
11-000-100-566-000-00 TUITION-PRIV SCH DISABL IN ST
20-252-100-500-000-00 OTHER PURCH SVCS

\$69,030.00 P
\$26,299.00 P
\$42,731.00 P

P.O. # 704039 PRIOR SERVICES; D. GORDY
11-999-999-999-999-00 ADDITIONAL PY YR ORDER 15/16

\$18,046.00
\$18,046.00

B&C1 BROWN & CONNERY, LLP**\$181,281.29 Vend Total**

P.O. # 701987 LEGAL SERVICES; J.ROLLE, 7FL
11-000-230-331-000-57 LEGAL FEES

\$181,281.29 P
\$181,281.29 P

2197 BROWN AND BROWN METRO INC**\$23,750.00 Vend Total**

P.O. # 702838 HEALTH BEF.BROKER FEES; K.W.
11-000-291-270-000-00 HEALTH BENEFITS-HOSPITALIZATIO

\$23,750.00 P
\$23,750.00 P

2269 BROWN; AMANDA**\$66.00 Vend Total**

P.O. # 704263 REIMBURSEMENT;MNESMITH/ABROWN
20-218-200-329-000-00 Pre School Other Pur Ed Servic

\$66.00
\$66.00

B642 BURLINGTON CO SPECIAL SERVS**\$98,361.00 Vend Total**

P.O. # 701760 Ed Serv;J.Trainor
11-000-100-565-000-00 TUITION-CTY SPEC SVC/REG DAY

\$9,771.00 P
\$9,771.00 P

P.O. # 702656 Tuition 2016-2017;J.Trainor
11-000-100-565-000-00 TUITION-CTY SPEC SVC/REG DAY

\$44,485.00 P
\$44,485.00 P

P.O. # 703850 Ed Tech Services;J.Trainor
11-000-219-390-000-59 SS - OTH PURCH PROF TECH SVCS

\$44,105.00 P
\$44,105.00 P

MBUR BURTON-NEWBILL; MARY B.**\$21.70 Vend Total**

P.O. # 701654 MILEAGE REIMBURSEMENT;MBN
11-000-230-339-007-76 Attendance Officer Mileage rel

\$21.70 P
\$21.70 P

CAAQ CAMDEN AQUARIUM LLC		\$3,937.50 Vend Total
P.O. # 701746 TRIP;MARKEETA/DONIELLE WESLEY		\$3,937.50
20-218-100-500-000-00	Pre School Other Pur Prof Serv	\$3,937.50
CCYD CAMDEN CENTER FOR YOUTH DEVELOPMENT		\$32,813.85 Vend Total
P.O. # 701703 Prof Tech Svcs; A. Aumaitre		\$32,813.85 P
20-455-200-390-000-01	Purchase Prof Tech Svcs- CHS	\$3,606.65 P
20-455-200-390-000-02	Purchase Prof Tech Svcs - WWHS	\$6,688.70 P
20-455-200-390-000-05	Purchase Prof Tech Svcs- Hatch	\$3,938.97 P
20-455-200-390-000-06	Purchase Prof Tech Svcs-CAMVA	\$12,000.00 P
20-455-200-390-000-07	Purchase Prof Tech Svcs -VETS	\$3,857.95 P
20-455-200-390-000-12	PURCH PROF TECH SVCS-CP	\$1,666.91 P
20-455-200-390-000-14	PURCH PROF TECH SVCS - DAVIS	\$1,054.67 P
C131 CAMDEN CO EDUCATIONAL SERVS COMMISSION		\$389,319.05 Vend Total
P.O. # 703980 TITLE I SERVICES; J. RIVERS		\$24,663.60 P
20-235-100-300-000-90	T1 Purch Ed Services NP	\$24,663.60 P
P.O. # 704334 COUNTY TRANSP. COST. A. RAMOS		\$364,655.45 P
11-000-270-350-000-70	MANAGE FEE - ECS & CTSA TRANS	\$14,025.20 P
11-000-270-512-000-70	CONTR SVCS-OTHER H&S	\$350,630.25 P
2832 CAMDEN COUNTY EDUCATION SERVICES COMM		\$722,494.89 Vend Total
P.O. # 701362 SERVICES;DAVID HANSON,FLOOR 8		\$289,415.09 P
20-502-200-320-192-00	NONPUBLIC-AUXI SVCS COMP EDU	\$178,712.10 P
20-503-200-320-192-00	NONPUBLIC-ESL	\$30,054.15 P
20-505-200-320-192-00	NONPUBLIC-TRANSPORT	\$4,386.71 P
20-506-200-320-193-00	NONPUBLIC-HAND SUPPL SERVICES	\$28,955.43 P
20-507-200-320-193-00	NONPUBLIC-EXAM & CLASS	\$25,395.90 P
20-508-200-320-193-00	NONPUBLIC-CORRECTIVE SPEECH	\$21,910.80 P
P.O. # 701827 TRANSPORTATION; A. RAMOS, 8TH		\$0.05 P
11-000-270-517-002-70	CONT SER (REG) - ECS & CTSA	\$0.05 P
P.O. # 702364 TRANSPORTATION; ERICKA OKAFOR		\$312.00 P
20-244-200-500-000-00	TITLE III - OTHER PURCH SERVIC	\$312.00 P
P.O. # 702496 Other Pch Svcs; A. Aumaitre		\$3,506.56 P
20-455-200-500-000-00	OTHER PCH SVCS	\$3,506.56 P
P.O. # 702757 SCHOOLS FIELD TRIPS, ARAMOS		\$16,415.92 P
11-000-270-350-000-70	MANAGE FEE - ECS & CTSA TRANS	\$1,053.92 P
15-000-270-512-100-06	Field Trips - Transportation	\$375.00 P
15-000-270-512-100-12	Field Trips - Transportation	\$1,100.00 P
15-000-270-512-100-13	Field Trips - Transportation	\$1,371.00 P
15-000-270-512-100-14	Field Trips - Transportation	\$696.00 P
15-000-270-512-100-15	Field Trips - Transportation	\$488.00 P
15-000-270-512-100-16	Field Trips - Transportation	\$490.00 P
15-000-270-512-100-26	Field Trips - Transportation	\$990.00 P
15-000-270-512-100-29	Field Trips - Transportation	\$644.00 P
15-000-270-512-100-30	Field Trips - Transportation	\$665.00 P
15-000-270-512-100-31	Field Trips - Transportation	\$650.00 P
15-000-270-512-100-36	Field Trips - Transportation	\$137.00 P
15-000-270-512-200-05	STUDENT TRANSPORTATION	\$550.00 P

2832 CAMDEN COUNTY EDUCATION SERVICES COMM

\$722,494.89 Vend Total

P.O. # 702757	SCHOOLS FIELD TRIPS, ARAMOS	\$16,415.92 P
15-000-270-512-200-06	Field Trips - Transportation	\$800.00 P
15-000-270-512-200-07	Field Trips - Transportation	\$1,590.00 P
15-000-270-512-300-01	Field Trips - Transportation	\$260.00 P
15-000-270-512-300-02	Field Trips - Transportation	\$2,425.00 P
15-000-270-512-300-45	Field Trips - Transportation	\$2,131.00 P
P.O. # 703353	FIELD TRIPS; 16-17 SY ARAMOS	\$19,329.88 P
11-000-270-350-000-70	MANAGE FEE - ECS & CTSA TRANS	\$374.40 P
15-000-270-512-100-06	Field Trips - Transportation	\$5,771.00 P
15-000-270-512-100-14	Field Trips - Transportation	\$200.00 P
15-000-270-512-100-16	Field Trips - Transportation	\$450.00 P
15-000-270-512-100-29	Field Trips - Transportation	\$2,388.00 P
15-000-270-512-100-36	Field Trips - Transportation	\$6,590.00 P
15-000-270-512-100-43	Field Trips - Transportation	\$800.00 P
15-000-270-512-300-01	Field Trips - Transportation	\$2,756.48 P
P.O. # 703719	Consultants: J.Trainor	\$274,918.82 P
11-000-219-320-000-59	SS - PURCH PROF EDUC SVCS	\$274,918.82 P
P.O. # 703894	1 TO AIDES NON PUBLIC	\$56,950.50 P
20-252-200-300-000-90	PURCH PROF TECH SVCS-NON PUBLI	\$56,950.50 P
P.O. # 703975	NURSING SERVICES; R. WICKERSTY	\$45,873.95 P
20-509-200-320-000-93	PUR PROF EDUC SVCS-CAM FORWARD	\$4,189.79 P
20-509-200-320-000-94	PUR PROF EDUC SVCS-HOLY NAME	\$6,579.08 P
20-509-200-320-000-95	PUR PROF EDUC SVCS-URBAN PROMI	\$2,657.05 P
20-509-200-320-000-96	PURCH PROF EDUC SVCS-SACRED HT	\$9,633.53 P
20-509-200-320-000-97	PUR PROF EDUC SVCS- MUHAMMAD	\$2,550.04 P
20-509-200-320-000-98	Non Public Nursing St Anthony	\$5,625.78 P
20-509-200-320-000-99	PURCH PROF EDUC SVCS-ST JOES	\$14,638.68 P
P.O. # 704307	TRANPORTATION REIMB;MARKEETA	\$15,772.12 P
20-218-200-516-000-00	Pre K Contracted Transportaio	\$15,772.12 P

0779 CAMDEN COUNTY POLICE DEPARTMENT

\$29,990.00 Vend Total

P.O. # 704309	SERVICES; T.ALLEN	\$29,990.00 P
11-000-266-300-000-72	Security Purchased Services	\$29,990.00 P

CCTS CAMDEN COUNTY TECHNICAL SCHOOLS

\$806,779.80 Vend Total

P.O. # 702061	TUITION; K.WILLIS, 8TH FL	\$806,779.80 P
11-000-100-563-000-00	TUITION TO CNTY VOC SCH-REG	\$806,779.80 P

CAME CAMELOT EDUCATIONAL RESOURCES, LLC

\$136,508.66 Vend Total

P.O. # 701832	EDUCATION PROGRAM;H. COPE	\$136,508.66 P
11-423-100-300-000-00	Purchased Prof and Tech Serv	\$136,508.66 P

CMCZ CAPE MAY COUNTY PARK & ZOO

\$80.00 Vend Total

P.O. # 704132	MS MYEESHA JONES 7TH GRADE	\$80.00
15-190-100-800-100-31	Field Trips	\$80.00

CMSS CAPE MAY COUNTY SCHOOLS FOR SPECIAL SEI

\$9,900.00 Vend Total

P.O. # 704005	Tuition 2016-17;J.Trainor	\$9,900.00 P
11-000-100-565-000-00	TUITION-CTY SPEC SVC/REG DAY	\$9,900.00 P

0805 CAPSTAR RADIO OPERATING CO DBA IHEART
P.O. # 702553 ADVERTISEMENT;MARKEETA/TANYA G
20-218-200-800-000-00 Pre School Other Objects

\$20,000.00 Vend Total

\$20,000.00
\$20,000.00

2647 CARA BRUNO

P.O. # 704199 TUITION REIMBURSEMENT; A. RAMO
11-000-291-280-001-56 TUITION-CEA PROF CONTRACT

\$1,724.00 Vend Total

\$1,724.00
\$1,724.00

0268 CASCADE SCHOOL SUPPLIES

P.O. # 790617 Teaching Aids
20-218-100-600-000-00 Pre School Ed Supplies

\$54.28 Vend Total

\$27.09
\$27.09

P.O. # 790682 Teaching Aids
20-218-100-600-000-00 Pre School Ed Supplies

\$27.19
\$27.19

CAPS CATHOLIC PARTNERSHIP SCHOOLS

P.O. # 704332 SUMMIT; A. DICKENSON
20-274-200-500-000-90 OTHER PURCH SVCS-NP

\$12,500.00 Vend Total

\$12,500.00
\$12,500.00

2831 CDW GOVERNMENT INC.

P.O. # 703183 TECH MATERTIALS; M. AVERY
15-190-100-600-008-01 Technology

\$1,178.50 Vend Total

\$1,178.50 P
\$1,178.50 P

C014 CDWG, INC.

P.O. # 702447 TECH;MARKEETA/EDUVIGIS AVILES
20-218-100-600-000-00 Pre School Ed Supplies

\$1,874.26 Vend Total

\$126.94 P
\$126.94 P

P.O. # 702449 TECH;MARKEETA/JOHARI SYKES
20-218-200-600-000-00 Pre School Support Supplies

\$1,747.32
\$1,747.32

C014 CDWG, INC. STATE CONTRACT # 89849

P.O. # 703356 TECH;MARKEETA/LORAY DOBSON
20-218-100-600-000-00 Pre School Ed Supplies

\$622.17 Vend Total

\$293.24
\$293.24

P.O. # 703813 TECH;MARKEETA/CARYN GLASS
20-218-100-600-000-00 Pre School Ed Supplies

\$328.93 P
\$328.93 P

CHPS CHERRY HILL PUBLIC SCHOOLS

P.O. # 703866 TUITION;SANDRA CINTRON
11-000-100-561-000-00 TUITION TO OTH LEA IN NJ-REG

\$12,630.65 Vend Total

\$1,546.60 P
\$1,546.60 P

P.O. # 704225 TUITION;SANDRA CINTRON
11-000-100-561-000-00 TUITION TO OTH LEA IN NJ-REG

\$11,084.05 P
\$11,084.05 P

0840 CHICK-FIL-A AT AUDUBON CROSSINGS FSU

P.O. # 704301 Dr. Davida Coe-Brockington
15-190-100-600-005-06 Instructional Materials

\$500.00 Vend Total

\$500.00
\$500.00

ANNJ CHRISTOPHER COLLINS/ANOINTED NEWS JOUR

P.O. # 703602 ADVERTISEMENT;MARKEETA/TANYA L
20-218-200-800-000-00 Pre School Other Objects

\$1,200.00 Vend Total

\$1,200.00
\$1,200.00

CLBO CLAYTON BOARD OF EDUCATION

P.O. # 703929 TUITION;SANDRA CINTRON
11-000-100-561-000-00 TUITION TO OTH LEA IN NJ-REG

\$8,854.28 Vend Total

\$8,313.48 P
\$8,313.48 P

CLBO	CLAYTON BOARD OF EDUCATION	\$8,854.28 Vend Total
P.O. # 704113	SERVICES RENDERED; J. TRAINOR	\$540.80 P
11-999-999-999-00	ADDITIONAL PY YR ORDER 15/16	\$540.80 P
CM3A	CM3 BUILDING SOLUTIONS	\$109,397.00 Vend Total
P.O. # 702614	Service; Terri Allen	\$109,397.00
11-000-266-420-000-72	Security Repair and Maint	\$109,397.00
CWHS	COLLINGSWOOD BOARD OF EDUCATION	\$33,786.31 Vend Total
P.O. # 702196	Tuition 2016-17; J. Trainor	\$11,111.31 P
11-000-100-562-000-00	TUITION TO OTH LEA IN NJ-SPECL	\$11,111.31 P
P.O. # 702886	TUITION; SANDRA CINTRON	\$9,084.00 P
11-000-100-561-000-00	TUITION TO OTH LEA IN NJ-REG	\$9,084.00 P
P.O. # 703869	TUITION; SANDRA CINTRON	\$13,591.00 P
11-000-100-561-000-00	TUITION TO OTH LEA IN NJ-REG	\$13,591.00 P
COM1	COMPUTER SOLUTIONS INC	\$5,220.00 Vend Total
P.O. # 701860	SOFTWARE SERVICES; K. WILLIS	\$5,220.00 P
11-000-251-340-000-55	PURCH TECH SVCS	\$5,220.00 P
C010	CONCENTRA MEDICAL CENTERS	\$809.50 Vend Total
P.O. # 703510	OTHPURCHSVCS; NIELSON, EMILY	\$809.50 P
11-000-251-330-007-56	Concentra - drug/alcohol testi	\$809.50 P
CHS2	COOPER HEALTH SYSTEMS	\$4,345.00 Vend Total
P.O. # 702648	CPR; R. WICKERSTY	\$4,345.00 P
11-000-213-300-000-66	Health Purch Prof Services	\$4,345.00 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.	\$10.08 Vend Total
P.O. # 701648	MILEAGE REIMBURSEMENT; CC	\$10.08 P
11-000-230-339-007-76	Attendance Officer Mileage rei	\$10.08 P
C766	CORBETT; RONALD J.	\$11.47 Vend Total
P.O. # 701657	MILEAGE REIMBURSEMENT; RC	\$11.47 P
11-000-230-339-007-76	Attendance Officer Mileage rei	\$11.47 P
CRMC	CORE MECHANICAL, INC	\$32,979.39 Vend Total
P.O. # 701015	DISTRICT HVAC SERVICE & REPAIR	\$32,979.39 P
11-000-261-420-022-34	HVAC	\$32,979.39 P
C813	COURIER POST	\$3,845.84 Vend Total
P.O. # 702109	Advertisement for SY 16-17	\$3,845.84 P
11-000-251-890-002-55	District budget reserves	\$3,845.84 P
CCER	COVANTA CAMDEN ENERGY RECOVERY CENTER	\$12,172.46 Vend Total
P.O. # 701053	Waste; D. Brown	\$12,172.46 P
11-000-262-420-027-34	REFUSE TIPPING FEE	\$12,172.46 P

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CC23	CRISDON; CYNTHIA	\$16.55 Vend Total
P.O. # 701650	MILEAGE REIMBURSEMENT;CC	\$16.55 P
11-000-230-339-007-76	Attendance Officer Mileage rei	\$16.55 P
2214	CURRIERS MAGICAL MANIA, LLC	\$480.00 Vend Total
P.O. # 703593	Other Pch Svcs - CHS	\$480.00
20-455-200-500-000-00	OTHER PCH SVCS	\$480.00
2612	DANIELLE JUHRING	\$1,365.00 Vend Total
P.O. # 704197	TUITION REIMBURSEMENT; A. RAMO	\$1,365.00
11-000-291-280-001-56	TUITION-CEA PROF CONTRACT	\$1,365.00
0488	DAVE & BUSTERS	\$1,535.28 Vend Total
P.O. # 704139	8TH GRADE PROMOTIONAL DANCE	\$1,535.28
15-190-100-800-100-36	Field Trips	\$1,535.28
DHCC	DEAF-HEARING COMMUNICATION CENTRE	\$324.78 Vend Total
P.O. # 701062	INTERPRETER; BROWN	\$324.78 P
11-000-262-300-003-73	OPERATING CONSULTANTS-DEAF HEA	\$324.78 P
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
DHS	DEHART, H.A. & SON	\$18,926.57 Vend Total
P.O. # 701050	Repair; D.Brown	\$1,469.17 P
11-000-262-420-015-34	SNOW EQUIPMENT REPAIRS	\$1,469.17 P
P.O. # 702241	SERVICES VEHICLES, DBROWN	\$17,457.40 P
11-000-262-420-014-34	HEAVY TRUCK REPAIR OVER 12,500	\$17,457.40 P
D168	DELL MARKETING ,L.P. A70256 - 1NJCP	\$12,254.40 Vend Total
P.O. # 703610	LAPTOPS; ANIECEA WILLIAMS	\$12,254.40
15-190-100-610-200-05	SUPPLIES	\$12,254.40
DRSD	DELSEA REGIONAL SCHOOL DISTR. BOE	\$2,235.09 Vend Total
P.O. # 704112	SERVICES RENDERED	\$2,235.09 P
11-999-999-999-999-00	ADDITIONAL PY YR ORDER 15/16	\$2,235.09 P
DESK	DEPTFORD SKATING AND FUN CENTER, INC	\$840.00 Vend Total
P.O. # 704100	FIELD TRIP ENSIGN	\$840.00
15-190-100-800-100-30	Field Trips	\$840.00
DTBO	DEPTFORD TWP. BOARD OF EDUCATION	\$4,561.14 Vend Total
P.O. # 703927	TUITION;SANDRA CINTRON	\$4,561.14 P
11-000-100-561-000-00	TUITION TO OTH LEA IN NJ-REG	\$4,561.14 P
NIDE	DeSESSO; NICHOLE	\$670.57 Vend Total
P.O. # 704046	REIMBURSEMENT;MARKEETA/NICOLE	\$670.57 P
20-218-200-580-000-00	Pre School Travel	\$670.57 P

D217	DESIGNER T'S	\$1,325.00 Vend Total
P.O. # 704095	Other Pch Svcs - All Sites	\$1,325.00
20-455-200-500-000-00	OTHER PCH SVCS	\$1,325.00
M621	DIANE MODIC-SMITH	\$6,958.00 Vend Total
P.O. # 701304	Therapy Serv 16-17;J.Trainor	\$6,958.00 P
11-000-216-320-000-66	OT PT Related Purch Services	\$6,958.00 P
HES	DIRECT ENERGY BUSINESS (HESS)	\$13,163.69 Vend Total
P.O. # 701666	NATURAL GAS; KAREN WILLIS	\$13,163.69 P
11-000-262-621-000-00	Natural Gas	\$13,163.69 P
DSS	DISCOUNT SCHOOL SUPPLY	\$216.89 Vend Total
P.O. # 790483	Teaching Aids	\$206.67
15-190-100-610-100-08	SUPPLIES	\$206.67
P.O. # 790691	Teaching Aids	\$10.22
20-218-100-600-000-00	Pre School Ed Supplies	\$10.22
DAC	DURAND ACADEMY & COMMUNITY SERVICES	\$49,331.85 Vend Total
P.O. # 704044	Tuition 2016-17;J.Trainor	\$49,331.85 P
11-000-100-566-000-00	TUITION-PRIV SCH DISABL IN ST	\$49,331.85 P
2737	DURANT; TRACEY L.	\$2,285.72 Vend Total
P.O. # 704252	TRAINING;ELAN DRENNON	\$2,285.72 P
20-466-200-300-000-00	PROF & TECH SERVICES	\$2,285.72 P
2123	DYER;MEDINAH	\$1,388.44 Vend Total
P.O. # 703040	REIMBURSEMENT;MARKEETA/M DYER	\$53.44
20-218-200-580-000-00	Pre School Travel	\$53.44
P.O. # 704195	TUITION REIMBURSEMENT; A. RAMO	\$1,335.00
11-000-291-280-001-56	TUITION-CEA PROF CONTRACT	\$1,335.00
E061	EAST MOUNTAIN SCHOOL	\$18,266.04 Vend Total
P.O. # 704004	Tuition 2016-17;J.Trainor	\$18,266.04
11-000-100-566-000-00	TUITION-PRIV SCH DISABL IN ST	\$18,266.04
2102	EDGEWATER PARK TWP BOARD OF EDUCATION	\$2,778.83 Vend Total
P.O. # 702687	TUITION;SANDRA CINTRON	\$2,778.83 P
11-000-100-561-000-00	TUITION TO OTH LEA IN NJ-REG	\$2,778.83 P
0799	EDMENTUM, INC.	\$16.50 Vend Total
P.O. # 703899	WORLD LANG. LICENSE; M. AVERY	\$16.50
15-190-100-600-006-01	Instructional Materials	\$16.50
EDRP	EDUCATION RESOURCE PARTNERS INC	\$55,000.00 Vend Total
P.O. # 704110	SERVICES; J.RIVERS	\$55,000.00
20-274-200-300-000-90	PURCH PROF TECH SVCS- NP	\$55,000.00
0574	EDUCATION, INC	\$1,347.50 Vend Total
P.O. # 703413	NUSRSING SEVICES;R. WICKERSTY	\$1,347.50 P
11-150-100-320-000-66	Home Instruction Purchased Ser	\$1,347.50 P

ETBO	ELSBORO TOWNSHIP BOARD OF EDUCATION	\$28,250.00 Vend Total
P.O. # 704288	SERVICES RENDERED; J. TRAINOR	\$28,250.00
11-999-999-999-00	ADDITIONAL PY YR ORDER 15/16	\$28,250.00
2170	ENSIGN;BRITTANY	\$1,986.00 Vend Total
P.O. # 704198	TUITION REIMBURSEMENT; A. RAMO	\$1,986.00
11-000-291-280-001-56	TUITION-CEA PROF CONTRACT	\$1,986.00
2410	ERIC ROZINSKI	\$4,926.25 Vend Total
P.O. # 701880	CONTRACT;JANET WILLIAMS	\$4,926.25 P
20-235-100-300-000-90	T1 Purch Ed Services NP	\$4,926.25 P
2713	ESCAPE ROOM SOUTH JERSEY, LLC	\$337.50 Vend Total
P.O. # 704010	Other Objects - Davis	\$337.50
20-455-100-800-000-00	OTHER OBJECTS	\$337.50
ETBE	EWING TOWNSHIP BOARD OF EDUCATION	\$6,424.96 Vend Total
P.O. # 704304	PRIOR SCHOOL EXPENSES; GORDY	\$6,424.96
11-999-999-999-00	ADDITIONAL PY YR ORDER 15/16	\$6,424.96
F070	FEDEX	\$234.30 Vend Total
P.O. # 702686	MAIL SERVICES;KAREN WILLIS,FL8	\$234.30 P
11-000-230-530-000-55	POSTAGE	\$234.30 P
1276	FELICIANO; ELIEZER	\$40.00 Vend Total
P.O. # 703852	MS BASKETBALL REFEREE	\$40.00
11-402-100-500-000-00	OTHER PCH SVCS	\$40.00
FTNE	FIBER TECHNOLOGIES NETWORK, L.L.C.	\$19,506.00 Vend Total
P.O. # 701129	WAN/Internet Access/Altieri	\$19,506.00 P
11-000-222-340-018-62	Fibertech WAN and Internet	\$19,506.00 P
FB55	FILE BANK	\$124.38 Vend Total
P.O. # 702374	STORAGE DISTRICT WIDE; A.BROWN	\$124.38 P
11-000-230-339-009-76	Student academic records manag	\$30.00 P
11-000-251-330-012-56	File Bank	\$94.38 P
F148	FISHER SCIENTIFIC COMPANY LLC - EMD	\$28.12 Vend Total
P.O. # 790561	Elementary Science Supplies	\$28.12
15-190-100-610-100-26	SUPPLIES	\$28.12
F162	FLAGHOUSE INC	\$1,643.96 Vend Total
P.O. # 702557	Sensory; J.Trainor-Megan Cox	\$1,643.96
11-000-219-600-000-59	SS - SUPPLIES	\$1,643.96
FP55	FLORIO PERRUCCI STEINHARDT & FADER, L.L.	\$26,958.69 Vend Total
P.O. # 701986	LEGAL SERVICES; J.ROLLE, 7FL	\$26,958.69 P
11-000-230-331-000-57	LEGAL FEES	\$26,958.69 P

ARA5 FOOD SERVICES (ARAMARK CATERING)**\$10,678.00 Vend Total**

P.O. # 701261 16-17 Board Mtgs; TBeaman 11-000-230-630-000-50 BOARD MEETING SUPPLIES	\$360.00 P \$360.00 P
P.O. # 702193 CATERING;MARKEETA/ROSITA VARGA 20-218-200-329-000-00 Pre School Other Pur Ed Servic	\$75.00 \$75.00
P.O. # 702359 CATERING;MARKEETA/TRACY LYNCH 20-218-200-329-000-00 Pre School Other Pur Ed Servic	\$75.00 \$75.00
P.O. # 702391 CATERING;MARKEETA/KAY SOLTERO 20-218-200-329-000-00 Pre School Other Pur Ed Servic	\$100.00 \$100.00
P.O. # 702547 CATERING;MARKEETA/TRACY LYNCH 20-218-200-329-000-00 Pre School Other Pur Ed Servic	\$75.00 \$75.00
P.O. # 702568 CATERING;MARKEETA/KAY SOLTERO 20-218-200-329-000-00 Pre School Other Pur Ed Servic	\$98.00 \$98.00
P.O. # 702569 CATERING;MARKEETA/KAY SOLTERO 20-218-200-329-000-00 Pre School Other Pur Ed Servic	\$100.00 \$100.00
P.O. # 702570 CATERING;MARKEETA/KAY SOLTERO 20-218-200-329-000-00 Pre School Other Pur Ed Servic	\$100.00 \$100.00
P.O. # 702581 FOOD;DESSIE 15-000-240-600-000-13 N/A	\$500.00 \$500.00
P.O. # 702807 Other Pch Svcs - Davis 20-455-200-500-000-00 OTHER PCH SVCS	\$150.00 \$150.00
P.O. # 703017 CATERING;MARKEETA;ROSITA VARGA 20-218-200-329-000-00 Pre School Other Pur Ed Servic	\$75.00 \$75.00
P.O. # 703019 LUNCHEON; ANICEA WILLIAMS 15-190-100-610-200-05 SUPPLIES	\$84.00 \$84.00
P.O. # 703030 BREAKFAST; ANIECEA WILLIAMS 15-190-100-610-200-05 SUPPLIES	\$250.00 \$250.00
P.O. # 703223 LUNCH; ANIECEA WILLIAMS 15-190-100-610-200-05 SUPPLIES	\$70.00 \$70.00
P.O. # 703257 CATERING;MARKEETA/PATRICIA NEL 20-218-200-329-000-00 Pre School Other Pur Ed Servic	\$98.00 \$98.00
P.O. # 703260 BREAKFAST; ANIECEA WILLIAMS 15-190-100-610-200-05 SUPPLIES	\$150.00 \$150.00
P.O. # 703310 LUNCH; ANIECEA WILLIAMS 15-190-100-610-200-05 SUPPLIES	\$70.00 \$70.00
P.O. # 703311 BREAKFAST; ANIECEA WILLIAMS 15-190-100-610-200-05 SUPPLIES	\$150.00 \$150.00
P.O. # 703559 Catering; APTT Dudely 20-236-200-500-000-00 OTHER PURCH SVCS - FACE	\$745.00 \$745.00
P.O. # 703603 CATERING;MARKEETA/ROSITA VARGA 20-218-200-329-000-00 Pre School Other Pur Ed Servic	\$100.00 \$100.00
P.O. # 703629 CATERING;MARKEETA/KAY SOLTERO 20-218-200-329-000-00 Pre School Other Pur Ed Servic	\$60.00 \$60.00
P.O. # 703630 CATERING;MARKETTA/KAY SOLTERO 20-218-200-329-000-00 Pre School Other Pur Ed Servic	\$60.00 \$60.00
P.O. # 703720 CATERING;MARKEETA/KAY SOLTERO 20-218-200-329-000-00 Pre School Other Pur Ed Servic	\$60.00 \$60.00

ARA5 FOOD SERVICES (ARAMARK CATERING)**\$10,678.00 Vend Total**

P.O. # 703727 Workshop 4.1.2.17;D.Strand 20-235-200-800-000-05 Hatch - T1 PI	\$315.00 \$315.00
P.O. # 703799 Catering; BPAC APR MTG. 20-235-200-500-000-00 T1 Support Other Pur Services	\$150.00 \$150.00
P.O. # 703800 Catering; May APTT Mtgs. 20-236-200-500-000-00 OTHER PURCH SVCS - FACE	\$1,950.00 P \$1,950.00 P
P.O. # 703801 Catering; Goodwill Meeting 11-000-251-890-003-58 food & beverages for community	\$300.00 \$300.00
P.O. # 703810 CATERING;MARKEETA/ROSITA VARGA 20-218-200-329-000-00 Pre School Other Pur Ed Servic	\$75.00 \$75.00
P.O. # 703811 CATERING;MARKEETA/ROSITA VARGA 20-218-200-329-000-00 Pre School Other Pur Ed Servic	\$75.00 \$75.00
P.O. # 703900 Other Pch Svcs - Davis 20-455-200-500-000-00 OTHER PCH SVCS	\$150.00 \$150.00
P.O. # 703948 PARCC Snacks;R Coplin 15-190-100-610-300-02 SUPPLIES	\$2,464.00 \$2,464.00
P.O. # 704033 Catering; BPAC May Mtg. 20-235-200-500-000-00 T1 Support Other Pur Services	\$150.00 \$150.00
P.O. # 704083 Catering Literacy Event 20-236-200-500-000-00 OTHER PURCH SVCS - FACE	\$322.00 \$322.00
P.O. # 704084 Catering; Literacy 20-236-200-500-000-00 OTHER PURCH SVCS - FACE	\$322.00 \$322.00
P.O. # 704085 Catering; Literacy Sumner 20-236-200-500-000-00 OTHER PURCH SVCS - FACE	\$50.00 \$50.00
P.O. # 704097 Catering; Family Meeting 11-000-251-890-003-58 food & beverages for community	\$750.00 \$750.00

CF7 FORD; CRYSTAL B.**\$40.67 Vend Total**

P.O. # 701649 MILEAGE REIMBURSEMENT;CF 11-000-230-339-007-76 Attendance Officer Mileage re	\$40.67 P \$40.67 P
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RAFO FORD; RAKIA**\$1,986.00 Vend Total**

P.O. # 704209 TUITION REIMBURSEMENT; A.RAMOS 11-000-291-280-001-56 TUITION-CEA PROF CONTRACT	\$1,986.00 \$1,986.00
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0703 FORTRESS PROTECTION LLC**\$340.00 Vend Total**

P.O. # 701064 FIRE ALARM REPAIR & SERV,BROWN 11-000-262-420-025-34 FIRE ALARM SERVICE	\$340.00 P \$340.00 P
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1130 FOUNDATION FOR EDUCATIONAL ADMIN INC**\$149.00 Vend Total**

P.O. # 703507 PROF. DEVELOPMENT; K.REID 15-000-223-320-300-01 PD for Staff	\$149.00 \$149.00
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2238 FUNPLEX**\$440.00 Vend Total**

P.O. # 704023 Field Trip; David Faich 15-190-100-800-100-26 Field Trips	\$440.00 \$440.00
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Current Payments

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2304	GATEWAY REGIONAL HIGH SCHOOL	\$10,970.13 Vend Total
P.O. # 702745	Tuition 2016-17;J. Trainor	\$10,970.13 P
11-000-100-562-000-00	TUITION TO OTH LEA IN NJ-SPECL	\$10,970.13 P
2251	GILLESPIE-LAMBERT;TANYA	\$156.66 Vend Total
P.O. # 702875	REIMB; MARKEETA/TANYA GILLESPI	\$156.66 P
20-218-200-580-000-00	Pre School Travel	\$156.66 P
2540	GLISENDA RUIZ	\$642.00 Vend Total
P.O. # 704201	TUITION REIMBURSEMENT; A. RAMO	\$642.00
11-000-291-280-003-56	TUITION SUPPORT STAFF CONTRACT	\$642.00
GLOG	GLOGSTER EDU, INC	\$331.50 Vend Total
P.O. # 701704	GREG LOUDERBACK TECHNOLOGY	\$331.50
15-190-100-600-008-06	Technology	\$331.50
G186	GLOUCESTER CITY BOARD OF EDUCATION	\$12,580.00 Vend Total
P.O. # 704297	TUITION;SANDRA CINTRON	\$12,580.00 P
11-000-100-561-000-00	TUITION TO OTH LEA IN NJ-REG	\$12,580.00 P
G190	GLOUCESTER CO SPEC SERVS SCH DIST	\$135,168.62 Vend Total
P.O. # 703740	Tuiton 2016-17;J.Trainor	\$121,818.62 P
11-000-100-565-000-00	TUITION-CTY SPEC SVC/REG DAY	\$121,818.62 P
P.O. # 704114	SERVICES RENDERED; J. TRAINOR	\$13,350.00
11-999-999-999-999-00	ADDITIONAL PY YR ORDER 15/16	\$13,350.00
G247	GOODWILL INDUSTRIES OF SO NJ	\$72,240.00 Vend Total
P.O. # 703082	Tuition 2016-17;J.Trainor	\$72,240.00 P
11-000-100-562-000-00	TUITION TO OTH LEA IN NJ-SPECL	\$72,240.00 P
2316	GORHAM; NICOLE	\$66.00 Vend Total
P.O. # 704264	REIMBURSEMENT;MNESMITH/NGORHA	\$66.00
20-218-200-329-000-00	Pre School Other Pur Ed Servic	\$66.00
GG&S	GRATEFULL GLASS & SCREEN, LLC	\$465.00 Vend Total
P.O. # 701059	Supplies; D. Brown	\$465.00 P
11-000-261-610-008-73	DOOR AND WINDOW GLASS	\$465.00 P
2033	GRAVINA;VINCENT IV	\$4,068.00 Vend Total
P.O. # 704202	TUITION REIMBURSEMENT; A. RAMO	\$4,068.00
11-000-291-280-000-56	TUITION REIMB NON BARGAINING	\$4,068.00
2065	GREEN DIGITAL LLC	\$12,660.00 Vend Total
P.O. # 701132	District Repairs/Altieri	\$12,660.00 P
11-000-222-340-011-62	Green Digital - tech support f	\$12,660.00 P
1047	GREENE; JEROME	\$140.00 Vend Total
P.O. # 704250	MS BASKETBALL REFEREE	\$140.00
11-402-100-500-000-00	OTHER PCH SVCS	\$140.00

0647	GROUNDS FOR SCULPTURE INC	\$200.00 Vend Total
P.O. # 704104	Dr. Davida Coe-Brockington	\$200.00
15-190-100-800-100-06	Field Trips	\$200.00
0418	GUADALUPE FAMILY SERVICES	\$3,900.00 Vend Total
P.O. # 702165	SERVICES;PATRICIA QUINTER,PRIN	\$3,900.00 P
20-235-100-300-000-90	T1 Purch Ed Services NP	\$3,900.00 P
2725	HACKENSACK BOARD OF EDUCATION	\$2,703.65 Vend Total
P.O. # 703924	TUITION; SANDRA CINTRON	\$2,703.65
11-000-100-561-000-00	TUITION TO OTH LEA IN NJ-REG	\$2,703.65
HATO	HADDON TOWNSHIP BOARD OF EDUCATION	\$500.00 Vend Total
P.O. # 704233	W. Hickson AD	\$500.00
15-402-100-500-300-02	OTHER PURCH SVCS	\$500.00
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	\$1,000.65 Vend Total
P.O. # 701055	Plumbing; D.Brown	\$1,000.65 P
11-000-261-610-014-73	PLUMBING SUPPLIES	\$1,000.65 P
H156	HATCH INC.	\$80.00 Vend Total
P.O. # 702032	Other Purch Serv; A. Aumaitre	\$80.00 P
20-451-200-500-000-00	OTHER PURCH SERV.	\$80.00 P
EH7	HAYNES; EMEDY ROSARIO	\$15.19 Vend Total
P.O. # 701652	MILEAGE REIMBURSEMENT;EH	\$15.19 P
11-000-230-339-007-76	Attendance Officer Mileage rei	\$15.19 P
NIHA	HAYNES; NICOLE	\$1,101.00 Vend Total
P.O. # 704192	TUITION REIMBURSEMENT; A. RAMO	\$1,101.00
11-000-291-280-003-56	TUITION SUPPORT STAFF CONTRACT	\$1,101.00
H197	HEARTLAND REHABILITATION SERVICES OF NJ	\$16,447.50 Vend Total
P.O. # 701307	Therapy 2016-17;J.Trainor	\$16,447.50 P
11-000-216-320-000-66	OT PT Related Purch Services	\$16,447.50 P
2567	HELEN FERRANTE	\$1,986.00 Vend Total
P.O. # 704196	TUITION REIMBURSEMENT; A. RAMO	\$1,986.00
11-000-291-280-001-56	TUITION-CEA PROF CONTRACT	\$1,986.00
SH02	HENRY SCHEIN	\$489.15 Vend Total
P.O. # 790257	Health and Trainer Supplies	\$98.22
15-190-100-610-100-12	SUPPLIES	\$98.22
P.O. # 790267	Health and Trainer Supplies	\$42.31
15-190-100-610-100-30	SUPPLIES	\$42.31
P.O. # 790283	Health and Trainer Supplies	\$44.60
20-218-200-600-000-00	Pre School Support Supplies	\$44.60

SH02	HENRY SCHEIN	\$489.15 Vend Total
P.O. # 790285	Health and Trainer Supplies	\$114.91
20-218-200-600-000-00	Pre School Support Supplies	\$114.91
P.O. # 790292	Health and Trainer Supplies	\$107.47
15-190-100-610-200-06	SUPPLIES	\$107.47
P.O. # 790345	Health and Trainer Supplies	\$81.64
20-218-200-600-000-00	Pre School Support Supplies	\$81.64
HEJO	HERFF JONES	\$1,032.11 Vend Total
P.O. # 703962	Brimm Diplomas	\$1,032.11
15-190-100-610-300-45	SUPPLIES	\$1,032.11
2030	HERMAN; SHANA B.	\$66.00 Vend Total
P.O. # 704259	Membership:S.Herman/M.Nesmith	\$66.00
20-218-200-329-000-00	Pre School Other Pur Ed Servic	\$66.00
2347	HIGH POINT REGIONAL BOARD OF EDUCATION	\$18,420.71 Vend Total
P.O. # 704115	SERVICES RENDERED; J. TRAINOR	\$18,420.71
11-999-999-999-999-00	ADDITIONAL PY YR ORDER 15/16	\$18,420.71
0553	HOUGHTON MIFFLIN HARCOURT	\$49,500.00 Vend Total
P.O. # 701534	Coaching;Vincent Gravina	\$49,500.00 P
20-274-200-300-000-00	PCH PROFL & TECH SVCS	\$49,500.00 P
2652	HURST SERVICES, LLC	\$4,360.00 Vend Total
P.O. # 704009	Consult Services; Support	\$4,360.00 P
20-236-200-300-001-00	PURCH PROF TECH SVCS-ADMIN	\$4,360.00 P
IDNH	IDN-HARDWARE SALES INC.	\$315.72 Vend Total
P.O. # 703605	Locksmith supplies	\$315.72 P
11-000-261-610-015-73	DOOR, LOCK, CLOSER, HARDWARE	\$315.72 P
IVGD	INDUSTRIAL VALLEY GAS & DIESEL	\$3,200.00 Vend Total
P.O. # 701008	GENERATOR P/M & REPAIRS	\$3,200.00 P
11-000-262-420-021-34	GENERATOR P/M AND REPAIRS	\$3,200.00 P
IPSB	INSTITUTE OF PREVENTION SAINT BARNABAS	\$1,000.00 Vend Total
P.O. # 703359	Other Pch Svcs; A. Aumaitre	\$1,000.00
20-455-200-500-000-00	OTHER PCH SVCS	\$1,000.00
INT1	INTERACTIVE KIDS	\$16,900.00 Vend Total
P.O. # 701884	Services;J.Trainor 2016-2017	\$16,900.00 P
20-252-200-300-000-00	PCH PROFL & TECH SVCS	\$16,900.00 P
1062	JERSEY ARCHITECTURAL DOOR & SUPPLY INC	\$63,116.20 Vend Total
P.O. # 701164	FOREST HILL DOOR REPLACEMENT	\$63,116.20 P
12-000-400-450-000-55	Construction Projects	\$63,116.20 P
J155	JOHNSON'S CORNER FARM	\$1,089.00 Vend Total
P.O. # 701752	TRIP;MARKEETA/DONIELLE WESLEY	\$1,089.00
20-218-100-500-000-00	Pre School Other Pur Prof Serv	\$1,089.00

J888	JOHNSON'S CORNER FARM	\$2,937.25 Vend Total
P.O. # 702200	FIELD TRIP;DESSIE	\$649.00
15-190-100-800-100-13	Field Trips	\$649.00
P.O. # 703522	FIELDTRIP;BRADLEY	\$612.75
15-190-100-800-100-43	Field Trips	\$612.75
P.O. # 703544	MELISSA ROSE; ADMISSIONS	\$364.00
15-190-100-800-100-12	Field Trips	\$364.00
P.O. # 703958	FIELD TRIP;PETITTE;BOLDURIAN	\$593.25
15-190-100-800-200-07	Field Trips	\$593.25
P.O. # 704020	Field Trip; David Faich	\$471.25
15-190-100-800-100-26	Field Trips	\$471.25
P.O. # 704082	FIELD TRIP;KAEFERLE	\$247.00
15-190-100-800-200-07	Field Trips	\$247.00
J244	JOSTENS, INC	\$1,105.00 Vend Total
P.O. # 703892	Cap and Gowns for Brimm	\$1,105.00
15-190-100-600-003-45	Instructional Materials	\$1,105.00
SURK	KAUR; SURINDER	\$1,986.00 Vend Total
P.O. # 704200	TUITION REIMBURSEMENT; A. RAMO	\$1,986.00
11-000-291-280-001-56	TUITION-CEA PROF CONTRACT	\$1,986.00
2281	KILLER TRACKS	\$331.50 Vend Total
P.O. # 701631	Online Music Library;CCSD TV	\$331.50 P
11-000-251-330-003-58	equipment & services to increa	\$331.50 P
K133	KINGSWAY LEARNING CENTER	\$98,147.28 Vend Total
P.O. # 701895	Tuition 2016-17;J.Trainor	\$98,147.28 P
11-000-100-566-000-00	TUITION-PRIV SCH DISABL IN ST	\$98,147.28 P
KOOL	KOOL KOALA PEDIATRIC & ADOLESCENT DENTI:	\$2,500.00 Vend Total
P.O. # 702863	DENTAL SERVICES;R. WICKERSTY	\$2,500.00 P
11-000-217-320-000-66	Extraordinary Purch Prof Servi	\$2,500.00 P
K191	KURTZ BROTHERS	\$11.44 Vend Total
P.O. # 790618	Teaching Aids	\$4.95
20-218-100-600-000-00	Pre School Ed Supplies	\$4.95
P.O. # 790683	Teaching Aids	\$6.49 P
20-218-100-600-000-00	Pre School Ed Supplies	\$6.49 P
L034	LAKESHORE LEARNING MATERIALS	\$5,715.12 Vend Total
P.O. # 702450	TECH;MARKEETA/SAMANTHA REESE	\$143.98
20-218-100-600-000-00	Pre School Ed Supplies	\$143.98
P.O. # 702535	Supplies;Markeeta/Rosalyn Nels	\$1,499.39
20-218-100-600-000-00	Pre School Ed Supplies	\$1,499.39
P.O. # 703036	SUPPLIES;MARKEETA/M BAYARD	\$1,354.96
20-218-100-600-000-00	Pre School Ed Supplies	\$1,354.96
P.O. # 703606	SUPPLIES;MNESMITH,ADUCKWORTH	\$1,799.62
20-218-100-600-000-00	Pre School Ed Supplies	\$1,799.62

L034	LAKESHORE LEARNING MATERIALS	\$5,715.12 Vend Total
P.O. # 703706	SUPPLIES;MARKEETA/CARYN GLASS	\$517.19
20-218-100-600-000-00	Pre School Ed Supplies	\$517.19
P.O. # 790701	Teaching Aids	\$399.98
15-190-100-610-100-15	Supplies	\$399.98

L063	LARC'S SCHOOL	\$24,133.00 Vend Total
P.O. # 702532	Tuition 2016-2017;J.Trainor	\$24,133.00 P
11-000-100-566-000-00	TUITION-PRIV SCH DISABL IN ST	\$19,306.40 P
20-257-100-500-000-00	OTH PURCH PROF SVC-HANDICAPPED	\$4,826.60 P

0774	LENNYS TOWING AND TRUCK SERVICE	\$617.50 Vend Total
P.O. # 701011	Towing; D. Brown	\$617.50 P
11-000-262-420-011-34	TOWING OF DISTRICT VEHICLES	\$617.50 P

LBOE	LINDENWOLD BOARD OF EDUCATION	\$53,668.72 Vend Total
P.O. # 701574	TUITION;SANDRA CINTRON	\$32,947.68 P
11-000-100-561-000-00	TUITION TO OTH LEA IN NJ-REG	\$32,947.68 P
P.O. # 701575	TUITION;SANDRA CINTRON	\$879.48 P
11-000-100-561-000-00	TUITION TO OTH LEA IN NJ-REG	\$879.48 P
P.O. # 702715	TUITION;SANDRA CINTRON	\$6,854.40 P
11-000-100-561-000-00	TUITION TO OTH LEA IN NJ-REG	\$6,854.40 P
P.O. # 702737	Tuition 2016-17; J.Trainor	\$2,599.20 P
11-000-100-562-000-00	TUITION TO OTH LEA IN NJ-SPECL	\$2,599.20 P
P.O. # 702888	TUITION;SANDRA CINTRON	\$2,026.50 P
11-000-100-561-000-00	TUITION TO OTH LEA IN NJ-REG	\$2,026.50 P
P.O. # 704048	Tuition 2016-17 SY;J.Trainor	\$8,361.46 P
11-000-100-562-000-00	TUITION TO OTH LEA IN NJ-SPECL	\$8,361.46 P

2038	LINE SYSTEMS	\$3,053.40 Vend Total
P.O. # 701584	Service Agreement/Altieri	\$3,053.40 P
11-000-222-340-005-62	SIP Trunk for VoIP system	\$3,053.40 P

2746	LISA NICOLE JEFFERSON WILLIAMS	\$1,142.86 Vend Total
P.O. # 704336	PD;ELAN DRENNON	\$1,142.86
20-466-200-300-000-00	PROF & TECH SERVICES	\$1,142.86

LOWE	LOWES HOME CENTERS, INC.	\$25,526.57 Vend Total
P.O. # 701056	Supplies; D. Brown	\$25,526.57 P
11-000-261-610-016-73	SUPPLIES FOR MAINTENANCE-REPAI	\$25,526.57 P

HNL2	LY; HOA NGOC	\$66.00 Vend Total
P.O. # 703776	Membership; Hoa Ly/M, Nesmith	\$66.00
20-218-200-329-000-00	Pre School Other Pur Ed Servic	\$66.00

1170	MADE IN CAMDEN, LLC	\$1,618.00 Vend Total
P.O. # 701914	UNIFORMS; A. RAMOS, 8TH FL	\$1,618.00 P
11-190-100-610-000-00	SUPPLIES-DISTRICTWIDE	\$1,618.00 P

0631	MADISON PLUMBING, HEATING, INDUS. SUPPLY	\$1,512.69 Vend Total
P.O. # 701068	Plumbing; D. Brown	\$1,512.69 P
11-000-261-610-014-73	PLUMBING SUPPLIES	\$1,512.69 P
2569	MAGELLAN HEALTHCARE INC.	\$17,295.10 Vend Total
P.O. # 703534	OTHPURCHSVCS;NIELSON,EMILY	\$17,295.10 P
11-000-291-290-000-56	OTHER EMPLOYEE BENEFITS	\$17,295.10 P
MAGB	MAGNOLIA BOARD OF EDUCATION	\$5,855.37 Vend Total
P.O. # 703993	TUITION;SANDRA CINTRON	\$5,855.37
11-000-100-561-000-00	TUITION TO OTH LEA IN NJ-REG	\$5,855.37
M204	MAJESTIC OIL CO INC	\$3,475.59 Vend Total
P.O. # 701249	Fuel; D. Brown	\$1,684.50 P
11-000-262-620-000-73	GAS FOR VEHICLES	\$1,684.50 P
P.O. # 701408	Gas; D. Brown	\$1,791.09 P
11-000-262-620-000-73	GAS FOR VEHICLES	\$1,791.09 P
MTBO	MANCHESTER TOWNSHIP BOARD OF EDUCATIO	\$6,650.00 Vend Total
P.O. # 702657	Tuition 2016-17;J.Trainor	\$6,650.00 P
11-000-100-562-000-00	TUITION TO OTH LEA IN NJ-SPECL	\$6,650.00 P
MSBO	MAPLE SHADE BOARD OF EDUCATION	\$5,610.00 Vend Total
P.O. # 704116	SERVICES RENDERED; J. TRAINOR	\$5,610.00
11-999-999-999-999-00	ADDITIONAL PY YR ORDER 15/16	\$5,610.00
2568	MARCELLIS SHUBERT	\$775.00 Vend Total
P.O. # 703699	CDL TRAININGS; A. RAMOS	\$200.00 P
11-000-251-100-000-55	SALARIES - OTHER PROFESSIONAL	\$200.00 P
P.O. # 704040	CDL TRAININGS; A. RAMOS	\$575.00 P
11-000-251-100-000-55	SALARIES - OTHER PROFESSIONAL	\$575.00 P
ALIM	MARCHESANO; ALISON	\$53.44 Vend Total
P.O. # 703023	REIMBURSEMENT;MARKEETA/A MARCH	\$53.44
20-218-200-580-000-00	Pre School Travel	\$53.44
2504	MARIANELA ABREU-DEJESUS	\$1,986.00 Vend Total
P.O. # 704193	TUITION REIMBURSEMENT; A. RAMO	\$1,986.00
11-000-291-280-001-56	TUITION-CEA PROF CONTRACT	\$1,986.00
M069	MCGRAW HILL COMPANIES	\$668.44 Vend Total
P.O. # 703968	MATH WORKBOOKS; F. MONTGOMERY	\$668.44
20-501-100-640-000-99	TEXTBOOKS-ST JOSEPH	\$668.44
MTL	MEDIEVAL TIMES - LYN DHURST	\$1,379.36 Vend Total
P.O. # 703911	ADMISSIONS - MS. KENNEDY	\$1,379.36
15-190-100-800-100-12	Field Trips	\$1,379.36
M439	MEMORY MONUMENTS AND DISC FLORIST	\$757.25 Vend Total
P.O. # 704316	Dr. Davida Coe- Brockington	\$757.25 P
15-190-100-600-005-06	Instructional Materials	\$757.25 P

M540	MILLENIUM SKATE WORLD	\$1,079.00 Vend Total
P.O. # 703978	Field Trip; David Faich	\$190.00
15-190-100-800-100-26	Field Trips	\$190.00
P.O. # 704088	Other Object - Davis	\$889.00
20-455-100-800-000-00	OTHER OBJECTS	\$889.00
DEMI	MIMMS; DEBORAH	\$158.00 Vend Total
P.O. # 702874	REIM TRAVEL;MARKEETA/DEBORAH M	\$158.00 P
20-218-200-580-000-00	Pre School Travel	\$158.00 P
0948	MISSIONONE EDUCATIONAL STAFFING SERVICE	\$167,804.80 Vend Total
P.O. # 702752	AMEND CONTRACT E.NIELSON	\$167,804.80 P
11-190-100-320-000-56	PURCH PROF ED SERVICES (Substi	\$167,804.80 P
M639	MONROE TWP PUBLIC SCHOOLS	\$13,632.59 Vend Total
P.O. # 702895	TUITION;SANDRA CINTRON	\$2,394.44 P
11-000-100-561-000-00	TUITION TO OTH LEA IN NJ-REG	\$2,394.44 P
P.O. # 703926	TUITION;SANDRA CINTRON	\$11,238.15 P
11-000-100-561-000-00	TUITION TO OTH LEA IN NJ-REG	\$11,238.15 P
MONT	MONTEGRILLO	\$949.70 Vend Total
P.O. # 703539	Other Pch Svcs - WWHS	\$449.70
20-455-200-500-000-00	OTHER PCH SVCS	\$449.70
P.O. # 703772	Other Pch Svcs - CHS	\$500.00
20-455-200-500-000-00	OTHER PCH SVCS	\$500.00
SCM	Morris Printing Group DBA School Mate	\$427.50 Vend Total
P.O. # 703967	STUDENT PLANNERS; P. QUINTER	\$427.50
20-501-100-640-000-94	TEXTBOOKS-HOLY NAME	\$427.50
2271	MOSS; URSULA	\$149.53 Vend Total
P.O. # 702881	REIMBURSEMENT;MNESMITH/UMOSS	\$149.53 P
20-218-200-580-000-00	Pre School Travel	\$149.53 P
2686	MY WORD OF HOPE, LLC	\$1,200.00 Vend Total
P.O. # 703671	Other Pch Svcs - CHS	\$1,200.00
20-455-200-500-000-00	OTHER PCH SVCS	\$1,200.00
N072	NASCO - FORT ATKINSON	\$119.88 Vend Total
P.O. # 790527	Fine Art Supplies	\$111.72
15-190-100-600-000-11	Science	\$111.72
P.O. # 790684	Teaching Aids	\$4.08
20-218-100-600-000-00	Pre School Ed Supplies	\$4.08
P.O. # 790688	Teaching Aids	\$4.08
20-218-100-600-000-00	Pre School Ed Supplies	\$4.08
N011	NASSP	\$956.50 Vend Total
P.O. # 703525	Materials for NASSP - Ms. Nguy	\$956.50
15-190-100-600-003-45	Instructional Materials	\$956.50

0873 NATIONAL ASSO. SECONDARY SCH. PRINCIPALS

\$385.00 Vend Total

P.O. # 704277 Dr Davida Coe-Brockington
15-190-100-600-100-06 Supplies

\$385.00
\$385.00

NFTE NETWORK FOR TEACHING ENTREPRENEURSHIP

\$4,480.00 Vend Total

P.O. # 703991 Instructional;AlmarDyer/J.Waug
20-362-100-600-000-00 PERKINS SUPPLIES/MATERIALS

\$4,480.00
\$4,480.00

2738 NEW BEGINNINGS BEHAVIORAL HEALTH

\$8,000.00 Vend Total

P.O. # 704342 Reibursement;WaylesWilson
15-000-270-512-100-06 Field Trips - Transportation

\$8,000.00
\$8,000.00

N251 NJ AMERICAN WATER CO

\$9,649.13 Vend Total

P.O. # 701905 Water Services; D. Brown
11-000-262-490-000-00 WATER & SEWER

\$9,649.13 P
\$9,649.13 P

420 NJ DEPT OF ENVIRONMENTAL PROTECTION

\$205.00 Vend Total

P.O. # 703265 Bur. of Water Alloc./DRosario
11-000-262-800-011-73 STATE PERMIT FEES

\$205.00
\$205.00

NJS NJ STATE INTERSCHOLASTIC ATHLETIC ASSOC

\$1,560.00 Vend Total

P.O. # 704234 W. Hickson AD
15-402-100-500-300-02 OTHER PURCH SVCS

\$420.00
\$420.00

P.O. # 704235 Entry fees;Mark Phillips,AD
15-402-100-800-300-01 OTHER OBJECTS-ADMISSION

\$1,140.00
\$1,140.00

N027 NJASA

\$325.00 Vend Total

P.O. # 704206 Registration;TarynFletcher
20-274-200-500-000-00 OTH PCH SVCS

\$325.00
\$325.00

NE57 NORTHEAST ELECTRICAL SERVICE

\$3,607.10 Vend Total

P.O. # 701740 Electrical Repairs/D. Brown
11-000-261-420-017-34 ELECTRICAL REPAIRS

\$3,607.10 P
\$3,607.10 P

OAIC OAKS INTEGRATED CARE

\$139,348.00 Vend Total

P.O. # 701702 Prof Tech Svcs - 7 SBYS Sites
20-455-200-390-000-01 Purchase Prof Tech Svcs- CHS
20-455-200-390-000-02 Purchase Prof Tech Svcs - WWHS
20-455-200-390-000-05 Purchase Prof Tech Svcs- Hatch
20-455-200-390-000-06 Purchase Prof Tech Svcs-CAMVA
20-455-200-390-000-07 Purchase Prof Tech Svcs -VETS
20-455-200-390-000-12 PURCH PROF TECH SVCS-CP
20-455-200-390-000-14 PURCH PROF TECH SVCS - DAVIS

\$139,348.00 P
\$27,680.13 P
\$23,079.91 P
\$18,764.38 P
\$9,100.03 P
\$18,847.68 P
\$11,747.33 P
\$30,128.54 P

OB01 OFFICE BASICS INC

\$25,512.17 Vend Total

P.O. # 701339 SUPPLIES;MARKEETA/JOHARI SYKES
20-218-200-600-000-00 Pre School Support Supplies

\$300.88
\$300.88

P.O. # 703185 Supplies - Hatch
20-455-200-600-000-00 SUPPLIES

\$299.96
\$299.96

P.O. # 703542 Supplies; Markeeta Nesmith
20-218-200-600-000-00 Pre School Support Supplies

\$454.85
\$454.85

OB01 OFFICE BASICS INC

\$25,512.17 Vend Total

P.O. # 703769	Supplies; Markeeta Nesmith	\$333.57
20-218-200-600-000-00	Pre School Support Supplies	\$333.57
P.O. # 703782	Supplies - CHS	\$87.36
20-455-200-600-000-00	SUPPLIES	\$87.36
P.O. # 703834	Supplies;A.Dyer/S.Upshaw	\$2,226.48
20-362-100-600-000-00	PERKINS SUPPLIES/MATERIALS	\$2,226.48
P.O. # 703835	Supplies;A.Dyer/F.Halliday	\$2,364.08
20-362-100-600-000-00	PERKINS SUPPLIES/MATERIALS	\$2,364.08
P.O. # 703836	Supplies;A.Dyer/J.Seebadri	\$2,364.08
20-362-100-600-000-00	PERKINS SUPPLIES/MATERIALS	\$2,364.08
P.O. # 703837	Supplies;A.Dyer/B.Kruse	\$2,364.08
20-362-100-600-000-00	PERKINS SUPPLIES/MATERIALS	\$2,364.08
P.O. # 703838	Supplies;A.Dyer/M.Freeman	\$2,364.08
20-362-100-600-000-00	PERKINS SUPPLIES/MATERIALS	\$2,364.08
P.O. # 703839	Supplies;A.Dyer/L.Hurley	\$2,364.08
20-362-100-600-000-00	PERKINS SUPPLIES/MATERIALS	\$2,364.08
P.O. # 703840	Supplies;A.Dyer/M.Young	\$2,364.08
20-362-100-600-000-00	PERKINS SUPPLIES/MATERIALS	\$2,364.08
P.O. # 703841	Supplies;A.Dyer/T.DePaul	\$2,434.03
20-362-100-600-000-00	PERKINS SUPPLIES/MATERIALS	\$2,434.03
P.O. # 703842	Supplies;A.Dyer/D.Montes	\$2,468.69
20-362-100-600-000-00	PERKINS SUPPLIES/MATERIALS	\$2,468.69
P.O. # 703843	Supplies;A.Dyer/ABeltre	\$2,434.03
20-362-100-600-000-00	PERKINS SUPPLIES/MATERIALS	\$2,434.03
P.O. # 704207	Supplies;MSilverman	\$287.84
11-000-221-600-000-60	C&I Supplies	\$287.84

2024 OKAFOR;ERICKA L.

\$88.00 Vend Total

P.O. # 704265	Reimb; Ericka Okafor	\$88.00
20-244-200-500-000-00	TITLE III - OTHER PURCH SERVIC	\$88.00

OSJR OLD SAN JUAN INCORPORATED

\$695.00 Vend Total

P.O. # 704050	Catering;RCoplin	\$445.00
15-000-210-730-000-02	Equipment	\$445.00
P.O. # 704125	Catering; David Faich	\$250.00
20-235-200-800-000-26	Sumner School - T1 PI	\$250.00

O071 OLIVERA-LYNCH; TRACEY N

\$1,131.09 Vend Total

P.O. # 703805	REIMBURSEMENT;MARKEETA/TRACEY	\$1,131.09
20-218-200-329-000-00	Pre School Other Pur Ed Servic	\$1,131.09

PPTI PARA-PLUS TRANSLATIONS, INC.

\$3,366.92 Vend Total

P.O. # 704045	Translation Serv;J.Trainor	\$3,366.92 P
11-000-219-320-000-59	SS - PURCH PROF EDUC SVCS	\$3,366.92 P

2221 PARTNERS IN LEARNING, INC

\$795.00 Vend Total

P.O. # 701396	Behav. Mgmt;J.Trainor	\$795.00 P
11-000-219-320-000-59	SS - PURCH PROF EDUC SVCS	\$795.00 P

P105	PASSON'S SPORTS	\$980.00 Vend Total
P.O. #	703615 W. Hickson AD	\$980.00
15-402-100-500-300-02	OTHER PURCH SVCS	\$980.00
2585	PAULA SAILLARD	\$4,369.03 Vend Total
P.O. #	703827 Reimbursement;P Saillard	\$4,369.03
15-000-270-512-300-02	Field Trips - Transportation	\$4,369.03
P122	PAULS CUSTOM AWARDS & TROPHIES	\$3,499.60 Vend Total
P.O. #	703885 FITNESS AND BASKETBALL AWARDS	\$2,145.60
11-402-100-600-200-00	SUPPLIES & MATLS	\$2,145.60
P.O. #	704284 SOFTBALL AND TRACK AWARDS	\$1,354.00
11-402-100-500-000-00	OTHER PCH SVCS	\$1,354.00
PEAR	PEARSON ASSESSMENT FOR LEARNING	\$2,909.19 Vend Total
P.O. #	702725 Assessments;J.Trainor	\$306.34
20-252-200-600-000-00	SUPPLIES/MATLS	\$306.34
P.O. #	703046 Testing; J.Trainor, Sr. Direct	\$2,602.85
20-252-200-600-000-00	SUPPLIES/MATLS	\$2,602.85
PEM	PEMBERTON TOWNSHIP BOARD OF EDUCATION	\$2,929.28 Vend Total
P.O. #	703925 TUITION;SANDRA CINTRON	\$2,929.28 P
11-000-100-561-000-00	TUITION TO OTH LEA IN NJ-REG	\$2,929.28 P
P170	PENNSAUKEN BOARD OF ED	\$731.59 Vend Total
P.O. #	704117 SERVICES RENDERED; J. TRAINOR	\$731.59
11-999-999-999-999-00	ADDITIONAL PY YR ORDER 15/16	\$731.59
1465	PHELPS, MICHAEL	\$40.00 Vend Total
P.O. #	703853 MS BASKETBALL REFEREE	\$40.00
11-402-100-500-000-00	OTHER PCH SVCS	\$40.00
P283	PHILADELPHIA ZOO GROUP SALES OFFICE	\$1,781.00 Vend Total
P.O. #	703920 MS CARTER 1ST PHILA ZOO	\$832.00
15-190-100-800-100-31	Field Trips	\$832.00
P.O. #	703950 MS JAMES KPHILA ZOO	\$949.00
15-190-100-800-100-31	Field Trips	\$949.00
PINE	PINELAND LEARNING	\$70,635.20 Vend Total
P.O. #	701896 Tuition 2016-17;J.Trainor	\$70,635.20 P
11-000-100-566-000-00	TUITION-PRIV SCH DISABL IN ST	\$4,644.00 P
20-252-100-500-000-00	OTHER PURCH SVCS	\$65,991.20 P
2804	PLEM CAPITAL LLC	\$500.00 Vend Total
P.O. #	704128 Fun Day Rental 2; David Faich	\$500.00
15-190-100-610-100-26	SUPPLIES	\$500.00
P402	POSITIVE PROMOTIONS	\$9,424.97 Vend Total
P.O. #	703008 Marketing;Campaign	\$9,424.97
20-054-200-600-001-00	Restricted Enroll Camp- Commu	\$9,424.97

POST	POST OFFICE	\$441.00 Vend Total
P.O. # 704295	STAMPS; DANIELLE STRAND	\$441.00
20-235-200-800-000-05	Hatch - T1 PI	\$441.00
2702	POWERSCHOOL GROUP LLC	\$102,338.19 Vend Total
P.O. # 704292	SERVICES; J.RIVERS	\$102,338.19 P
11-000-251-340-000-55	PURCH TECH SVCS	\$102,338.19 P
PHC5	PREFERRED HOME HEALTH CARE	\$67,006.48 Vend Total
P.O. # 702488	HOME HEALTH AIDES; R. WICKERSTY	\$67,006.48 P
11-000-217-320-000-66	Extraordinary Purch Prof Servi	\$67,006.48 P
P452	PRESENTATION SYSTEMS, INC.	\$2,938.00 Vend Total
P.O. # 704008	SUPPLIES; DESSIE	\$2,938.00
15-190-100-600-004-13	Technology	\$2,938.00
PROT	PRO TEC SYSTEMS INC	\$11,322.00 Vend Total
P.O. # 701279	Service; D. Brown	\$11,322.00 P
11-000-262-420-028-34	INTERCOM INSPECTION AND SERVIC	\$11,322.00 P
0961	R&R TROPHY & SPORTING GOODS	\$1,785.88 Vend Total
P.O. # 790046	Athletic Supplies	\$1,661.00
15-402-100-600-300-01	SUPPLIES & MATLS	\$1,661.00
P.O. # 790108	Athletic Supplies	\$124.88
15-402-100-600-300-02	SUPPLIES/MATERIALS	\$124.88
R066	RANCH HOPE INC	\$54,729.35 Vend Total
P.O. # 702713	TUITION; SANDRA CINTRON	\$5,875.00 P
11-000-100-561-000-00	TUITION TO OTH LEA IN NJ-REG	\$5,875.00 P
P.O. # 703870	TUITION-SANDRA CINTRON	\$13,125.00 P
11-000-100-561-000-00	TUITION TO OTH LEA IN NJ-REG	\$13,125.00 P
P.O. # 703906	2016-17 Tuition; J. Trainor	\$35,729.35 P
11-000-100-566-000-00	TUITION-PRIV SCH DISABL IN ST	\$35,729.35 P
R071	RANCOCAS VALLEY REGIONAL HIGH SCHOOL	\$6,002.84 Vend Total
P.O. # 701583	TUITION; SANDRA CINTRON	\$6,002.84 P
11-000-100-561-000-00	TUITION TO OTH LEA IN NJ-REG	\$6,002.84 P
NW1	READY REFRESH	\$22,315.43 Vend Total
P.O. # 701058	Water; D. Brown	\$22,315.43 P
11-000-262-490-002-00	BOTTLED DRINKING WATER	\$22,315.43 P
RECO	REHAB CONNECTION, P.C.	\$18,633.25 Vend Total
P.O. # 701308	Therapy 2016-2017; J. Trainor	\$18,633.25 P
11-000-216-320-000-66	OT PT Related Purch Services	\$18,633.25 P
2689	REIMAGINE EXCELLENCE & ACHIEVEMENT	\$1,050.00 Vend Total
P.O. # 704108	PD Conference; David Faich	\$1,050.00
15-000-223-320-100-26	PD for Staff	\$1,050.00

1007	RESPOND, INC - RESPONSIVE CATERING	\$575.00 Vend Total
P.O. # 701759	REFRESHMENTS;MARKEETA/T GILLES	\$500.00
20-218-200-329-000-00	Pre School Other Pur Ed Servic	\$500.00
P.O. # 704242	CATERING;MARKEETA/PATRICIA NEL	\$75.00
20-218-200-329-000-00	Pre School Other Pur Ed Servic	\$75.00
2153	RGS RESILENCE LLC	\$19,059.09 Vend Total
P.O. # 704241	Purch Prof Tech Svcs - HEAR 2	\$19,059.09
20-451-200-300-000-00	PURCH PROF TECH SVCS	\$19,059.09
2294	RHODES; ANTHONY	\$2,500.00 Vend Total
P.O. # 704315	Dr. D. Coe-Brockington; Produc	\$2,500.00
15-000-221-320-200-06	PURCH PROF - EDUC SVCS	\$2,500.00
2590	ROBERT R. RICCAD	\$4,065.00 Vend Total
P.O. # 703826	Dr. Davida Coe Brockington	\$4,065.00
15-190-100-600-005-06	Instructional Materials	\$4,065.00
BRRO	ROGERS; BROOKLYN	\$107.41 Vend Total
P.O. # 703044	REIM TRAVEL;MARKEETA/BROOKLYN	\$107.41 P
20-218-200-580-000-00	Pre School Travel	\$107.41 P
PARO	ROUHANIFARD; PAYMON	\$257.25 Vend Total
P.O. # 704341	Travel Reim; TBeaman	\$257.25
11-000-230-580-000-50	TRAVEL	\$257.25
2653	ROWAN UNIVERSITY	\$325.00 Vend Total
P.O. # 704035	W. Hickson AD	\$325.00
15-402-100-800-300-02	OTHER OBJECTS-ADMISSION	\$325.00
CR80	RUIZ; CARMEN	\$11.81 Vend Total
P.O. # 701647	MILEAGE REIMBURSEMENT;CR	\$11.81 P
11-000-230-339-007-76	Attendance Officer Mileage rei	\$11.81 P
5979	S4TEACHERS, LLC	\$297,740.00 Vend Total
P.O. # 702751	AMEND CONTRACT; E.NIELSON	\$297,740.00 P
11-190-100-320-000-56	PURCH PROF ED SERVICES (Substi	\$297,740.00 P
SCSS	SALEM COUNTY SPEC. SERV. SCH. DISTRICT	\$8,624.48 Vend Total
P.O. # 702741	Tuition 2016-17; J.Trainor	\$8,624.48 P
11-000-100-565-000-00	TUITION-CTY SPEC SVC/REG DAY	\$8,624.48 P
2591	SCHINDLER ELEVATOR CORPORATION	\$6,327.00 Vend Total
P.O. # 703913	DW Elevator Maint & Repairs/DR	\$6,327.00 P
11-000-261-420-020-34	ELEVATOR REPAIRS	\$6,327.00 P
2342	SCHOLASTIC BOOK FAIRS, INC	\$1,559.25 Vend Total
P.O. # 704059	SCHOLASTIC NEWS;DOWNS	\$1,559.25
15-190-100-610-200-07	SUPPLIES	\$1,559.25

SCH	SCHOLASTIC, INC.	\$10,586.00 Vend Total
P.O. # 703722	Training; Literacey Event	\$5,000.00
20-236-200-300-000-00	PURCH PROF TECH SVCS - FACE	\$5,000.00
P.O. # 703775	Literacy Event; Kits	\$5,586.00
20-236-100-600-000-00	SUPPLIES/MTLS-FACE	\$5,584.40
20-236-200-600-000-00	SUPPLIES/MATLS - FACE	\$1.60
S225	SCHOOL HEALTH CORP	\$2,795.30 Vend Total
P.O. # 703897	SUPPLIES;R. WICKERSTY	\$1,289.56
11-000-213-600-000-66	Health Services Supplies	\$1,289.56
P.O. # 790266	Health and Trainer Supplies	\$742.02
11-000-213-600-000-66	Health Services Supplies	\$742.02
P.O. # 790268	Health and Trainer Supplies	\$372.87
15-190-100-610-100-30	SUPPLIES	\$372.87
P.O. # 790284	Health and Trainer Supplies	\$390.85 P
20-218-200-600-000-00	Pre School Support Supplies	\$390.85 P
S173	SCHOOL SPECIALTY	\$315.96 Vend Total
P.O. # 703890	Supplies - Davis	\$315.96
20-455-200-600-000-00	SUPPLIES	\$315.96
SCS1	SCHOOL SPECIALTY	\$361.70 Vend Total
P.O. # 790588	General Classroom Supplies	\$360.54
15-190-100-610-100-15	Supplies	\$360.54
P.O. # 790685	Teaching Aids	\$0.57 P
20-218-100-600-000-00	Pre School Ed Supplies	\$0.57 P
P.O. # 790689	Teaching Aids	\$0.59 P
20-218-100-600-000-00	Pre School Ed Supplies	\$0.59 P
SCSI	SCHOOL SPECIALTY/ABILITATIONS	\$182.94 Vend Total
P.O. # 790604	Special Needs	\$17.13
15-190-100-610-100-15	Supplies	\$17.13
P.O. # 790703	Special Needs	\$165.81
15-190-100-610-100-15	Supplies	\$165.81
SCWC	SCIENTIFIC WATER CONDITIONING	\$1,894.58 Vend Total
P.O. # 702133	DW-Water Treatment/D Brown	\$1,894.58 P
11-000-262-420-017-34	BOILER AND CHILLER WATER TREAT	\$1,894.58 P
CDS	SCOTT; CHERYL D.	\$116.12 Vend Total
P.O. # 702891	Travel Mileage:CScott/MNesmith	\$116.12 P
20-218-200-580-000-00	Pre School Travel	\$116.12 P
SW1	SHERWIN-WILLIAMS	\$671.19 Vend Total
P.O. # 701038	Supplies; D. Brown	\$671.19 P
11-000-261-610-011-73	PAINTING SUPPLIES	\$671.19 P
S514	SIX FLAGS GREAT ADVENTURES INC	\$10,686.65 Vend Total
P.O. # 703947	Admissions - Field Trip	\$1,690.65
15-190-100-800-100-10	Field Trips	\$1,690.65

Current Payments

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S514	SIX FLAGS GREAT ADVENTURES INC	\$10,686.65 Vend Total
P.O. # 703989	Principal's Trip	\$8,996.00
15-190-100-800-300-45	Field Trips	\$8,996.00
SOUJ	SJTCA	\$150.00 Vend Total
P.O. # 704036	W. Hickson AD	\$150.00
15-402-100-800-300-02	OTHER OBJECTS-ADMISSION	\$150.00
SOST	SONYA STAFFING, INC	\$8,678.50 Vend Total
P.O. # 702357	NURSING SERVICES;R. WICKERSTY	\$8,678.50 P
11-000-217-320-000-66	Extraordinary Purch Prof Servi	\$8,678.50 P
0288	SOUTH JERSEY ENERGY COMPANY	\$161,888.58 Vend Total
P.O. # 704080	ELECTRICITY; S.KRISANDA	\$161,888.58 P
11-000-262-622-000-00	Electricity	\$161,888.58 P
0962	SPORTSMANS	\$3,393.70 Vend Total
P.O. # 790066	Athletic Supplies	\$92.70
15-402-100-600-300-01	SUPPLIES & MATLS	\$92.70
P.O. # 790088	Athletic Supplies	\$3,301.00
15-402-100-600-300-01	SUPPLIES & MATLS	\$3,301.00
2722	STACEY I. KANE	\$63.86 Vend Total
P.O. # 704270	2016-17 Travel; J.Trainor	\$63.86 P
11-000-219-580-000-59	TRAVEL	\$63.86 P
S815	STORYBOOK LAND	\$463.45 Vend Total
P.O. # 704012	Field Trip; David Faich	\$463.45 P
15-190-100-800-100-26	Field Trips	\$463.45 P
JAS	SYKES; JOHARI A.	\$584.78 Vend Total
P.O. # 704324	REIMBURSEMENT;MARKEETA/JOHARI	\$584.78 P
20-218-200-580-000-00	Pre School Travel	\$584.78 P
MT7	TAMAGNO; MELISSA	\$134.95 Vend Total
P.O. # 702876	REIMBURSEMENT;M NESMITH/MTAMAG	\$68.95 P
20-218-200-580-000-00	Pre School Travel	\$68.95 P
P.O. # 704255	REIMBURSEMENT;MARKEETA/MELISSA	\$66.00
20-218-200-329-000-00	Pre School Other Pur Ed Serv	\$66.00
2177	TASC	\$543.03 Vend Total
P.O. # 702482	OTHPURCHSVCS;NIELSON, EMILY	\$543.03 P
11-000-251-330-008-56	Flexible Spending Accts serv	\$543.03 P
MT5	TATUM; MAGGIE H.	\$38.97 Vend Total
P.O. # 701653	MILEAGE REIMBURSEMENT;MT	\$38.97 P
11-000-230-339-007-76	Attendance Officer Mileage rei	\$38.97 P
T052	TAYLOR RENTAL	\$1,283.57 Vend Total
P.O. # 703791	Supplies - CAMVA	\$1,283.57
20-455-200-600-000-00	SUPPLIES	\$1,283.57

LT2	TAYLOR; LAVINIA	\$66.00 Vend Total
P.O. # 703806	REIMBURSEMENT;MARKEETA/LAVINIA	\$66.00
20-218-200-329-000-00	Pre School Other Pur Ed Servic	\$66.00
0847	TAYLOR; TIA M	\$133.06 Vend Total
P.O. # 702883	REIMBURSEMENT;MNESMITH/TTAYLOR	\$133.06 P
20-218-200-580-000-00	Pre School Travel	\$133.06 P
SNJ	TEACHERS PENSION & ANNUITY FUND	\$1,534.20 Vend Total
P.O. # 704374	PAST DUE BALANCE, D. HORNSBY	\$1,534.20
11-000-291-241-000-00	RETIREMENT CONTRIBUTIONS-REGUL	\$1,534.20
TEPO	TEAM POKE HOLISTIC HEALTH & FITNESS	\$2,860.00 Vend Total
P.O. # 702573	Services;Janis Medina	\$300.00 P
20-235-200-800-000-02	Woodrow Wilson HS - T1 PI	\$300.00 P
P.O. # 704310	FITNESS; TIMOTHY L. JENKINS	\$2,560.00
15-190-100-610-200-05	SUPPLIES	\$2,560.00
2001	THE SALVATION ARMY	\$3,591.00 Vend Total
P.O. # 703887	ADMISSION;MR. FUDULA	\$600.00
15-190-100-800-100-14	Field Trips	\$600.00
P.O. # 704090	Other Pch Svcs- All SBYS Sites	\$2,991.00
20-455-200-500-000-00	OTHER PCH SVCS	\$2,991.00
TWES	THOMSON REUTERS WEST	\$956.00 Vend Total
P.O. # 702489	WEST INFO CHARGES; B.HORSLEY	\$956.00 P
11-000-230-610-000-57	SUPPLIES	\$423.35 P
11-000-251-592-000-56	HR - MISC PURCH SVCS	\$532.65 P
TC01	TIRE CORRAL OF AMERICA	\$168.48 Vend Total
P.O. # 701049	Service; D. Brown	\$168.48 P
11-000-262-420-010-34	TIRE SERVICE	\$168.48 P
2434	TLC LANDSCAPE CO.	\$14,340.00 Vend Total
P.O. # 701676	DW-Landscaping Svcs/D Brown	\$9,690.00 P
11-000-263-420-007-34	LANDSCAPING	\$9,690.00 P
P.O. # 703536	BALLFIELD RENOVATIONS/DROSARIO	\$4,650.00
11-000-263-420-005-34	GRASS- SEEDING AND SERVICE	\$4,650.00
LTOM	TOMASZEWSKI; LINDA	\$701.28 Vend Total
P.O. # 704322	REIMBURSEMENT;MARKEETA/LINDA T	\$701.28 P
20-218-200-580-000-00	Pre School Travel	\$701.28 P
TVEY	TVEyes, INC	\$250.00 Vend Total
P.O. # 701965	New Aggregator Services	\$250.00 P
11-000-251-330-003-58	equipment & services to increa	\$250.00 P
2810	TYWANA KIYAGA	\$1,780.92 Vend Total
P.O. # 704210	TUITION REIMBURSEMENT; A. RAMO	\$1,780.92
11-000-291-280-001-56	TUITION-CEA PROF CONTRACT	\$1,780.92

2216	U3 ADVISORS INC	\$8,770.53 Vend Total
P.O. # 703338	REAL ESTATE SERVICES; N.DEAN	\$8,770.53 P
11-000-230-590-000-50	MISC PURCH SVCS	\$8,770.53 P
2684	UNITE CORPORATION	\$15,000.00 Vend Total
P.O. # 703656	Other Pch Svcs - 6 Sites	\$15,000.00
20-455-200-500-000-00	OTHER PCH SVCS	\$15,000.00
F016	UNITED ELECTRIC SUPPLY	\$5,480.86 Vend Total
P.O. # 701057	Supplies; D. Brown	\$5,480.86 P
11-000-261-610-017-73	ELECTRICAL SUPPLIES FOR MAINTENANCE	\$5,480.86 P
0819	UNIVERSITY OF CHICAGO	\$21,750.00 Vend Total
P.O. # 703197	PD;MS. SHARON WOODRIDGE	\$8,350.00
15-000-223-320-100-14	PD for Staff	\$8,350.00
P.O. # 703665	Step; Evelyn Ruiz	\$13,400.00
15-000-223-320-100-25	PD for Staff	\$13,400.00
2322	UPCYCLE LLC	\$180.00 Vend Total
P.O. # 704330	Brimm - Yoga Class	\$180.00
20-055-200-500-000-45	OTHER PURC SVCS AtlantiCare	\$180.00
2279	VARGAS-CORBIN; ROSITA	\$1,103.49 Vend Total
P.O. # 703807	REIMBURSEMENT;MARKEETA/ROSITA	\$1,103.49 P
20-218-200-580-000-00	Pre School Travel	\$1,103.49 P
V089	VERIZON	\$2,402.55 Vend Total
P.O. # 702720	District Phne Svcs SY 16/17	\$2,402.55 P
11-000-230-530-000-62	COMMUNICATIONS/TELEPHONE	\$2,402.55 P
V092	VERIZON WIRELESS	\$21,666.20 Vend Total
P.O. # 701573	Cellular Phone Services/Altier	\$21,666.20 P
11-000-230-530-002-62	TELEPHONE	\$21,666.20 P
0109	W. B. MASON CO. INC.	\$341.98 Vend Total
P.O. # 702898	SUPPLIES; TONER	\$341.98
11-000-262-610-002-73	OFFICE SUPPLIES	\$341.98
2112	WATERFORD TOWNSHIP BOARD OF EDUCATION	\$3,647.61 Vend Total
P.O. # 704118	SERVICES RENDERED; J. TRAINOR	\$3,647.61
11-999-999-999-999-00	ADDITIONAL PY YR ORDER 15/16	\$3,647.61
DOWE	WESLEY-WALLACE; DONIELLE	\$977.03 Vend Total
P.O. # 703003	REIM;MARKEETA/DONIELLE WESLEY	\$280.18
20-218-200-580-000-00	Pre School Travel	\$280.18
P.O. # 704256	REIMBURSEMENT;MARKEETA/ DONIEL	\$66.00
20-218-200-329-000-00	Pre School Other Pur Ed Servic	\$66.00
P.O. # 704323	REIMBURSEMENT;MARKEETA/DONIELL	\$630.85 P
20-218-200-580-000-00	Pre School Travel	\$630.85 P

2594	WHATS OUT THERE... LLC	\$300.00 Vend Total
P.O. # 703964	ASSEMBLY;LYNCH	\$300.00
15-190-100-800-200-07	Field Trips	\$300.00
2154	WIDA	\$11,000.00 Vend Total
P.O. # 703667	PROFL&TECH SVCS; ERICKA OKAFOR	\$11,000.00
20-243-200-300-000-00	PCH PROFL & TECH SVCS	\$11,000.00
9593	WILSON LANGUAGE TRAINING	\$3,400.00 Vend Total
P.O. # 703357	PD;MartiHill	\$3,400.00 P
20-274-200-300-000-00	PCH PROFL & TECH SVCS	\$3,400.00 P
WBAI	WINDSOR BERGEN ACADEMY INC	\$64,021.40 Vend Total
P.O. # 704047	Tuition 2016-17;J.Trainor,	\$64,021.40
11-000-100-566-000-00	TUITION-PRIV SCH DISABL IN ST	\$64,021.40
2120	WINDSTREAM HOLDINGS INC	\$14,702.74 Vend Total
P.O. # 701733	Phone Services SY16.17/Altieri	\$14,702.74 P
11-000-230-530-002-62	TELEPHONE	\$14,702.74 P
WTB	WINSLOW TOWNSHIP BOE	\$13,873.66 Vend Total
P.O. # 702731	TUITION;SANDRA CINTRON	\$3,297.80 P
11-000-100-561-000-00	TUITION TO OTH LEA IN NJ-REG	\$3,297.80 P
P.O. # 702897	TUITION;SANDRA CINTRON	\$1,781.30 P
11-000-100-561-000-00	TUITION TO OTH LEA IN NJ-REG	\$1,781.30 P
P.O. # 703874	TUITION;SANDRA CINTRON	\$8,794.56 P
11-000-100-561-000-00	TUITION TO OTH LEA IN NJ-REG	\$8,794.56 P
WOTD	WOMEN OF THE DREAM, INC.	\$8,500.00 Vend Total
P.O. # 702031	Other Pch Svcs - PLP	\$3,500.00 P
20-455-200-500-000-00	OTHER PCH SVCS	\$3,500.00 P
P.O. # 704329	CONSULTANT; LBRADLEY	\$5,000.00
15-190-100-600-003-43	Instructional Materials	\$5,000.00
W416	WOODBURY BOARD OF EDUCATION	\$2,645.00 Vend Total
P.O. # 704231	TUITION;SANDRA CINTRON	\$2,645.00
11-000-100-561-000-00	TUITION TO OTH LEA IN NJ-REG	\$2,645.00
WBOE	WOODLYNNE BOARD OF EDUCATION	\$52,034.96 Vend Total
P.O. # 703015	TUITION;SANDRA CINTRON	\$36,894.96 P
11-000-100-561-000-00	TUITION TO OTH LEA IN NJ-REG	\$36,894.96 P
P.O. # 704232	TUITION;SANDRA CINTRON	\$15,140.00
11-000-100-561-000-00	TUITION TO OTH LEA IN NJ-REG	\$15,140.00
2742	WORKFORCE TRAINING & MENTORING INST. LLC	\$1,000.00 Vend Total
P.O. # 704091	Other Pch Svcs - All Sites	\$1,000.00
20-455-200-500-000-00	OTHER PCH SVCS	\$1,000.00
0105	WORKNET OCCUPATIONAL MEDICINE	\$490.00 Vend Total
P.O. # 704049	WORKNET;R. WICKERSTY	\$490.00 P
11-000-217-320-000-66	Extraordinary Purch Prof Servi	\$490.00 P

XER XEROX

\$42,153.56 Vend Total

P.O. # 702584 Xerox Renewal 16/17/Altieri
11-000-222-730-000-62 Centralized purchases for scho

\$42,153.56 P
\$42,153.56 P

Y009 Y.A.L.E. SCHOOL INC.

\$98,418.88 Vend Total

P.O. # 702693 Tuition 2016-17; J.Trainor
11-000-100-566-000-00 TUITION-PRIV SCH DISABL IN ST

\$98,418.88 P
\$98,418.88 P

Y044 YOUTH CONSULTATION SERVICE

\$12,486.60 Vend Total

P.O. # 702534 Tuition 2016-17; J.Trainor
11-000-100-566-000-00 TUITION-PRIV SCH DISABL IN ST

\$12,486.60 P
\$12,486.60 P

Z003 ZANER-BLOSER, INC.

\$1,248.73 Vend Total

P.O. # 703966 HANDWRITING BOOKS; P. QUINTER
20-501-100-640-000-94 TEXTBOOKS-HOLY NAME

\$1,248.73
\$1,248.73

Total for batch = \$6,175,191.56

2808	AN EYE ON DESIGN, LLC	\$683.69 Vend Total
P.O. # 704291	Dr. Davida Coe-Brockington	\$683.69
95-000-300-800-FUN-20	CAMVA Fundraisers	\$683.69
1025	ANTHONY CARROZZA	\$231.00 Vend Total
P.O. # 704064	Payroll;Mark Phillips,AD	\$154.00
95-000-330-800-000-01	Camden High School - Athletics	\$154.00
P.O. # 704221	Payroll;Mark Phillips,AD	\$77.00
95-000-330-800-000-01	Camden High School - Athletics	\$77.00
0369	AULETTO ENTERPRISES, INC.	\$3,240.00 Vend Total
P.O. # 704032	Dr. Davida Coe- Brockington	\$3,240.00
95-000-300-800-DSR-20	CAMVA Class Dues - Sr. Class	\$3,240.00
0495	BRANDYWINE PICNIC PARK AT LENAPE	\$1,572.50 Vend Total
P.O. # 704165	Dr. Davida Coe-Brockington	\$1,572.50
95-000-300-800-DSR-20	CAMVA Class Dues - Sr. Class	\$1,572.50
2805	DANIEL COLLINS	\$81.00 Vend Total
P.O. # 704219	Payroll;Mark Phillips,AD	\$81.00
95-000-330-800-000-01	Camden High School - Athletics	\$81.00
2710	DAVID GOULD	\$77.00 Vend Total
P.O. # 704222	Payroll;Mark Phillips,AD	\$77.00
95-000-330-800-000-01	Camden High School - Athletics	\$77.00
1495	DAVIS, STANLEY	\$82.00 Vend Total
P.O. # 704189	Payroll;Mark Phillips,AD	\$82.00
95-000-330-800-000-01	Camden High School - Athletics	\$82.00
1509	DEFINIZIO, PAT	\$154.00 Vend Total
P.O. # 704065	Payroll;Mark Phillips,AD	\$77.00
95-000-330-800-000-01	Camden High School - Athletics	\$77.00
P.O. # 704223	Payroll;Mark Phillips,AD	\$77.00
95-000-330-800-000-01	Camden High School - Athletics	\$77.00
2362	DENISE STRICKLAND	\$82.00 Vend Total
P.O. # 704183	Payroll;Mark Phillips,AD	\$82.00
95-000-330-800-000-01	Camden High School - Athletics	\$82.00
1004	DOMENIC LAMONICA	\$81.00 Vend Total
P.O. # 704220	Payroll;Mark Phillips,AD	\$81.00
95-000-330-800-000-01	Camden High School - Athletics	\$81.00
1496	GROSS, LEONARD	\$82.00 Vend Total
P.O. # 704185	Payroll;Mark Phillips,AD	\$82.00
95-000-330-800-000-01	Camden High School - Athletics	\$82.00
1511	HAGSTOZ, ROSS	\$126.00 Vend Total
P.O. # 704066	Payroll;Mark Phillips,AD	\$126.00
95-000-330-800-000-01	Camden High School - Athletics	\$126.00

Batch 3 - Student Activities

06/27/17 15:38

1316 INGRAM; CARL J.**\$82.00 Vend Total**

P.O. # 704188 Payroll;Mark Phillips,AD
 95-000-330-800-000-01 Camden High School - Athletics

\$82.00
 \$82.00

2599 JAMES GALLEN**\$81.00 Vend Total**

P.O. # 704182 Payroll;Mark Phillips,AD
 95-000-330-800-000-01 Camden High School - Athletics

\$81.00
 \$81.00

DJER JERAULD; DENNIS**\$158.00 Vend Total**

P.O. # 704178 Payroll;Mark Phillips,AD
 95-000-330-800-000-01 Camden High School - Athletics

\$158.00
 \$158.00

JTST JOSEPH STETSER JR.**\$158.00 Vend Total**

P.O. # 704179 Payroll;Mark Phillips,AD
 95-000-330-800-000-01 Camden High School - Athletics

\$158.00
 \$158.00

1501 LEFF, HARVEY**\$77.00 Vend Total**

P.O. # 704177 Payroll;Mark Phillips,AD
 95-000-330-800-000-01 Camden High School - Athletics

\$77.00
 \$77.00

1372 LUKACH; PETE**\$126.00 Vend Total**

P.O. # 704067 Payroll;Mark Phillips,AD
 95-000-330-800-000-01 Camden High School - Athletics

\$126.00
 \$126.00

1255 MADDOX; TYRON**\$65.00 Vend Total**

P.O. # 704068 Payroll;Mark Phillips,AD
 95-000-330-800-000-01 Camden High School - Athletics

\$65.00
 \$65.00

2352 MARK CHECKI**\$158.00 Vend Total**

P.O. # 704063 Payroll;Mark Phillips,AD
 95-000-330-800-000-01 Camden High School - Athletics

\$81.00
 \$81.00

P.O. # 704224 Payroll;Mark Phillips,AD
 95-000-330-800-000-01 Camden High School - Athletics

\$77.00
 \$77.00

2704 PHILIP DIMARTINO**\$116.00 Vend Total**

P.O. # 704176 W. Hickson AD Payroll Ref
 95-000-330-800-000-02 Wilson High School - Athletics

\$116.00
 \$116.00

RP4 PLAYO; ROBERT**\$126.00 Vend Total**

P.O. # 704216 Payroll;Mark Phillips,AD
 95-000-330-800-000-01 Camden High School - Athletics

\$126.00
 \$126.00

2361 ROB OCONNOR**\$81.00 Vend Total**

P.O. # 704062 Payroll;Mark Phillips,AD
 95-000-330-800-000-01 Camden High School - Athletics

\$81.00
 \$81.00

HASA SACKNER; HARVEY**\$278.00 Vend Total**

P.O. # 704038 W. Hickson AD Payroll(ref)
 95-000-330-800-000-02 Wilson High School - Athletics

\$76.00
 \$76.00

P.O. # 704173 W. Hickson Ad Payroll Ref
 95-000-330-800-000-02 Wilson High School - Athletics

\$76.00
 \$76.00

HASA SACKNER; HARVEY	\$278.00 Vend Total
P.O. # 704217 Payroll;Mark Phillips,AD 95-000-330-800-000-01 Camden High School - Athletics	\$126.00 \$126.00
2342 SCHOLASTIC BOOK FAIRS, INC	\$635.65 Vend Total
P.O. # 703945 BOOK FAIR;PHILLIPS 95-000-300-800-000-07 Veterans Mem. School - Activ.	\$635.65 \$635.65
1457 SMITH, JIM	\$152.00 Vend Total
P.O. # 704037 W. Hickson AD Payroll(ref) 95-000-330-800-000-02 Wilson High School - Athletics	\$76.00 \$76.00
P.O. # 704175 W. Hickson AD Payroll Ref 95-000-330-800-000-02 Wilson High School - Athletics	\$76.00 \$76.00
2732 STEVAN PRAGER	\$162.00 Vend Total
P.O. # 704061 Payroll;Mark Phillips,AD 95-000-330-800-000-01 Camden High School - Athletics	\$162.00 \$162.00
2801 STEVEN PRINGLE	\$82.00 Vend Total
P.O. # 704186 Payroll;Mark Phillips,AD 95-000-330-800-000-01 Camden High School - Athletics	\$82.00 \$82.00
2733 TED RISS	\$81.00 Vend Total
P.O. # 704060 Payroll;Mark Phillips,AD 95-000-330-800-000-01 Camden High School - Athletics	\$81.00 \$81.00
2800 THOMAS MOONEY	\$252.00 Vend Total
P.O. # 704215 Payroll;Mark Phillips,AD 95-000-330-800-000-01 Camden High School - Athletics	\$126.00 \$126.00
P.O. # 704218 Payroll;Mark Phillips,AD 95-000-330-800-000-01 Camden High School - Athletics	\$126.00 \$126.00
DT9 THOMAS; DWIGHT	\$82.00 Vend Total
P.O. # 704190 Payroll;Mark Phillips,AD 95-000-330-800-000-01 Camden High School - Athletics	\$82.00 \$82.00
0695 TIME FOR FUN JUMPERS LLC	\$4,900.00 Vend Total
P.O. # 703952 Yorkship Fun Day Bounce Houses 95-000-300-800-000-31 Yorkship ES - Activities	\$1,700.00 \$1,700.00
P.O. # 704212 CATTO FUN DAY 95-000-300-800-000-36 Catto ES - Activities	\$3,200.00 \$3,200.00
1318 WAKEMEN SR.; JAMES C.	\$95.00 Vend Total
P.O. # 704184 Payroll;Mark Phillips,AD 95-000-330-800-000-01 Camden High School - Athletics	\$95.00 \$95.00
1439 WALKER, TODD	\$116.00 Vend Total
P.O. # 704174 W. Hickson AD Payroll ref 95-000-330-800-000-02 Wilson High School - Athletics	\$116.00 \$116.00

2353 WALTER GORDUN**\$77.00 Vend Total**

P.O. # 704191 Payroll;Mark Phillips,AD
95-000-330-800-000-01 Camden High School - Athletics

\$77.00
\$77.00

1292 WITCRAFT III; BERTRAM C.**\$77.00 Vend Total**

P.O. # 704180 Payroll;Mark Phillips,AD
95-000-330-800-000-01 Camden High School - Athletics

\$77.00
\$77.00

1493 WRIGHT, WILLIAM M.**\$82.00 Vend Total**

P.O. # 704181 Payroll;Mark Phillips,AD
95-000-330-800-000-01 Camden High School - Athletics

\$82.00
\$82.00

1037 WYLIE; CALVIN M.**\$82.00 Vend Total**

P.O. # 704187 Payroll;Mark Phillips,AD
95-000-330-800-000-01 Camden High School - Athletics

\$82.00
\$82.00

Total for batch =**\$14,873.84**

0844 ARAMARK CORPORATION

\$662,914.75 Vend Total

P.O. # 702406 COST OF OPERATION; A.BROWN
60-910-310-390-001-00 FOOD SERVICE MGT COMPANY

\$662,914.75 P
\$662,914.75 P

2547 NEW JERSEY SCHOOL NUTRITION ASSOCIATION

\$100.00 Vend Total

P.O. # 703711 PROCUREMENT TRAINING; A. BROWN
60-990-310-890-000-00 MISCELLANEOUS EXPENDITURES

\$100.00
\$100.00

2812 TATIANA CODY

\$55.21 Vend Total

P.O. # 704298 MILEAGE REIMBURSEMENT; BROWN
60-990-310-890-000-00 MISCELLANEOUS EXPENDITURES

\$55.21
\$55.21

Total for batch =

\$663,069.96

Starting date 5/17/2017

Ending date 6/27/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
186461 V	05/16/17	06/14/17	G186	GLOUCESTER CITY BOARD OF EDUCATION	(\$12,062.79)
702744	12/21/16		Tuition 2016-17; J.Trainor		(\$12,062.79)
	11-000-100-562-000-00		7V0050	06/14/17	(\$1,589.67)
	11-000-100-562-000-00		7V0133	06/14/17	(\$2,057.22)
	11-000-100-562-000-00		7V0107	06/14/17	(\$1,589.67)
	11-000-100-562-000-00		7V0021	06/14/17	(\$4,956.03)
	11-000-100-562-000-00		7V0081	06/14/17	(\$1,870.20)
186633	05/17/17		9978	DORNEY PARK AND WILDWATER KINGDOM	\$2,850.00
704030	05/17/17		FIELD TRIP; FOSTER-MAYE		\$2,850.00
	15-190-100-800-200-07		5/19/17	05/17/17	\$2,850.00
186634 V	05/24/17	05/24/17		00.0 \$ Multi Stub Void	
- - - - -					
186635 V	05/24/17	05/24/17		00.0 \$ Multi Stub Void	
- - - - -					
186636 V	05/24/17	05/24/17		00.0 \$ Multi Stub Void	
- - - - -					
186637 V	05/24/17	05/24/17		00.0 \$ Multi Stub Void	
- - - - -					
186638 V	05/24/17	05/24/17		00.0 \$ Multi Stub Void	
- - - - -					
186639 V	05/24/17	05/24/17		00.0 \$ Multi Stub Void	
- - - - -					
186640 V	05/24/17	05/24/17		00.0 \$ Multi Stub Void	
- - - - -					
186641 V	05/24/17	05/24/17		00.0 \$ Multi Stub Void	
- - - - -					
186642	05/24/17		0288	SOUTH JERSEY ENERGY COMPANY	\$756,337.90
704080	05/22/17		ELECTRICITY; S.KRISANDA		\$756,337.90
	11-000-262-622-000-00		212737ES	05/23/17	\$7,763.95
	11-000-262-622-000-00		213395ES	05/23/17	\$7,529.42
	11-000-262-622-000-00		215153ES	05/23/17	\$149.60
	11-000-262-622-000-00		480148ES	05/23/17	\$1,826.22
	11-000-262-622-000-00		362248ES	05/23/17	\$1,432.11
	11-000-262-622-000-00		212740ES	05/23/17	\$5,993.93
	11-000-262-622-000-00		481003ES	05/23/17	\$3,194.37
	11-000-262-622-000-00		484539ES	05/23/17	\$10,462.36
	11-000-262-622-000-00		267730ES	05/23/17	\$29,659.20
	11-000-262-622-000-00		520129ES	05/23/17	\$439.91
	11-000-262-622-000-00		520131ES	05/23/17	\$1,951.83
	11-000-262-622-000-00		520126ES	05/23/17	\$1,915.85

Rec and Unrec checks

Hand and Machine checks

06/27/17 15:41

Starting date 5/17/2017

Ending date 6/27/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
186642	05/24/17	0288		SOUTH JERSEY ENERGY COMPANY	\$756,337.90
704080	05/22/17			ELECTRICITY; S.KRISANDA	\$756,337.90
	11-000-262-622-000-00		467571ES	05/23/17	\$219.99
	11-000-262-622-000-00		479032ES	05/23/17	\$7,795.06
	11-000-262-622-000-00		535903ES	05/23/17	\$15,170.57
	11-000-262-622-000-00		480143ES	05/23/17	\$4,166.24
	11-000-262-622-000-00		362250ES	05/23/17	\$535.03
	11-000-262-622-000-00		285863ES	05/23/17	\$15,729.04
	11-000-262-622-000-00		482085ES	05/23/17	\$174.78
	11-000-262-622-000-00		481125ES	05/23/17	\$463.08
	11-000-262-622-000-00		486527ES	05/23/17	\$3,475.63
	11-000-262-622-000-00		479036ES	05/23/17	\$5,183.31
	11-000-262-622-000-00		248757ES	05/23/17	\$1,832.88
	11-000-262-622-000-00		216498ES	05/23/17	\$2,936.63
	11-000-262-622-000-00		479034ES	05/23/17	\$13,437.14
	11-000-262-622-000-00		212738ES	05/23/17	\$5,652.00
	11-000-262-622-000-00		248790ES	05/23/17	\$8,809.87
	11-000-262-622-000-00		248840ES	05/23/17	\$5,350.29
	11-000-262-622-000-00		479038ES	05/23/17	\$5,223.49
	11-000-262-622-000-00		480207ES	05/23/17	\$15,871.39
	11-000-262-622-000-00		479035ES	05/23/17	\$3,897.53
	11-000-262-622-000-00		478938ES	05/23/17	\$994.47
	11-000-262-622-000-00		519437ES	05/23/17	\$7,359.17
	11-000-262-622-000-00		212741ES	05/23/17	\$6,965.03
	11-000-262-622-000-00		362251ES	05/23/17	\$2,407.63
	11-000-262-622-000-00		520214ES	05/23/17	\$10,447.65
	11-000-262-622-000-00		362252ES	05/23/17	\$1,597.54
	11-000-262-622-000-00		363427ES	05/23/17	\$6,315.75
	11-000-262-622-000-00		521478ES	05/23/17	\$6,084.67
	11-000-262-622-000-00		367232ES	05/23/17	\$11,391.58
	11-000-262-622-000-00		521367ES	05/23/17	\$5,087.70
	11-000-262-622-000-00		478878ES	05/23/17	\$1,374.68
	11-000-262-622-000-00		520082ES	05/23/17	\$129.50
	11-000-262-622-000-00		483936ES	05/23/17	\$6,718.22
	11-000-262-622-000-00		481333ES	05/23/17	\$4,761.42
	11-000-262-622-000-00		290170ES	05/23/17	\$15,226.09
	11-000-262-622-000-00		249451ES	05/23/17	\$60,910.46
	11-000-262-622-000-00		213289ES	05/23/17	\$1,078.10
	11-000-262-622-000-00		218926ES	05/23/17	\$15,236.55
	11-000-262-622-000-00		215108ES	05/23/17	\$1,411.99
	11-000-262-622-000-00		519442ES	05/23/17	\$5,838.00
	11-000-262-622-000-00		519351ES	05/23/17	\$1,517.26
	11-000-262-622-000-00		519353ES	05/23/17	\$1,003.66
	11-000-262-622-000-00		212739ES	05/23/17	\$7,824.29
	11-000-262-622-000-00		520125ES	05/23/17	\$4,717.68
	11-000-262-622-000-00		480147ES	05/23/17	\$425.92
	11-000-262-622-000-00		478939ES	05/23/17	\$5,126.06
	11-000-262-622-000-00		255198ES	05/23/17	\$14,986.33
	11-000-262-622-000-00		481004ES	05/23/17	\$2,192.36
	11-000-262-622-000-00		480254ES	05/23/17	\$33,185.71
	11-000-262-622-000-00		479033ES	05/23/17	\$6,870.91
	11-000-262-622-000-00		248756ES	05/23/17	\$864.39
	11-000-262-622-000-00		213354ES	05/23/17	\$57,734.87

Rec and Unrec checks

Hand and Machine checks

06/27/17 15:41

Starting date 5/17/2017

Ending date 6/27/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
186642	05/24/17	0288		SOUTH JERSEY ENERGY COMPANY	\$756,337.90
704080	05/22/17			ELECTRICITY; S.KRISANDA	\$756,337.90
	11-000-262-622-000-00		248841ES	05/23/17	\$7,429.56
	11-000-262-622-000-00		248788ES	05/23/17	\$5,330.17
	11-000-262-622-000-00		481126ES	05/23/17	\$5,062.78
	11-000-262-622-000-00		519438ES	05/23/17	\$14,806.53
	11-000-262-622-000-00		213226ES	05/23/17	\$2,992.94
	11-000-262-622-000-00		213175ES	05/23/17	\$11,022.39
	11-000-262-622-000-00		482225ES	05/23/17	\$3,776.98
	11-000-262-622-000-00		481005ES	05/23/17	\$343.55
	11-000-262-622-000-00		486526ES	05/23/17	\$4,078.34
	11-000-262-622-000-00		478940ES	05/23/17	\$166.36
	11-000-262-622-000-00		248784ES (OWE)	05/23/17	\$300.00
	11-000-262-622-000-00		217398ES	05/23/17	\$2,296.58
	11-000-262-622-000-00		481334ES	05/23/17	\$12,340.91
	11-000-262-622-000-00		519354ES	05/23/17	\$3,626.14
	11-000-262-622-000-00		215263ES	05/23/17	\$14,186.91
	11-000-262-622-000-00		480144ES	05/23/17	\$1,928.68
	11-000-262-622-000-00		213229ES	05/23/17	\$4,970.64
	11-000-262-622-000-00		482086ES	05/23/17	\$22.69
	11-000-262-622-000-00		304131ES	05/23/17	\$27,737.43
	11-000-262-622-000-00		519439ES	05/23/17	\$4,399.06
	11-000-262-622-000-00		365829ES	05/23/17	\$5,326.15
	11-000-262-622-000-00		519441ES	05/23/17	\$8,654.21
	11-000-262-622-000-00		520249ES	05/23/17	\$4,614.38
	11-000-262-622-000-00		213290ES	05/23/17	\$85.99
	11-000-262-622-000-00		520130ES	05/23/17	\$425.51
	11-000-262-622-000-00		479037ES	05/23/17	\$5,806.11
	11-000-262-622-000-00		480206ES	05/23/17	\$10,362.31
	11-000-262-622-000-00		213291ES	05/23/17	\$2,751.58
	11-000-262-622-000-00		520253ES	05/23/17	\$34,033.38
	11-000-262-622-000-00		521057ES	05/23/17	\$2,824.44
	11-000-262-622-000-00		521188ES	05/23/17	\$2,368.09
	11-000-262-622-000-00		521189ES	05/23/17	\$2,479.09
	11-000-262-622-000-00		521366ES	05/23/17	\$371.04
	11-000-262-622-000-00		216497ES	05/23/17	\$832.72
	11-000-262-622-000-00		521477ES	05/23/17	\$7,852.52
	11-000-262-622-000-00		541575ES	05/23/17	\$12,959.17
	11-000-262-622-000-00		521479ES	05/23/17	\$12,236.36
	11-000-262-622-000-00		523800ES	05/23/17	\$410.10
	11-000-262-622-000-00		523801ES	05/23/17	\$18.50
	11-000-262-622-000-00		525788ES	05/23/17	\$11,987.53
	11-000-262-622-000-00		528091ES	05/23/17	\$4,070.15
	11-000-262-622-000-00		481006ES	05/23/17	\$2,893.01
	11-000-262-622-000-00		480142ES	05/23/17	\$128.58
186643	05/26/17	A033		AL DIA NEWSPAPER INC	\$724.50
704031	08/02/16			LEGAL NOTICES; A. RAMOS	\$724.50
	11-000-251-592-000-55		00038733	05/26/17	\$724.50
186644	05/26/17	B479		BROADWAY FAMILY CENTER (EC)	\$18,313.88
701114	08/02/16			BUDGET:NESMITH/C JONES	\$18,313.88
	20-218-200-321-000-00		BFC-SP-01 6/17	05/26/17	\$18,313.88

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186645	05/26/17		9730	MADAME TUSSAUDS NEW YORK WAX MUSEUM	\$836.00
703909	04/25/17			FIELD TRIP EVERETT	\$836.00
	15-190-100-800-100-30			MCC3431943 05/26/17	\$836.00
186646	05/26/17		1076	RISING LEADERS	\$1,920.00
702152	10/05/16			MENTORING; TIMOTHY L. JENKINS	\$1,920.00
	15-190-100-610-200-05			00123 05/26/17	\$1,920.00
186647	05/31/17		N082	NATIONAL AQUARIUM IN BALTIMORE, INC.	\$1,394.65
703888	04/25/17			Field Trip; Evelyn Ruiz	\$1,394.65
	15-190-100-800-100-25			Reserv# 4252039000 05/31/17	\$1,394.65
186648	06/01/17		SMC	COLALILLO; SHEILA M.	\$1,419.35
703509	03/13/17			TRAVEL REIMBURSEMENT	\$1,419.35
	15-000-223-320-200-07			NASN 2016 Reimb. 06/01/17	\$1,419.35
186649	06/01/17		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			6/2017 06/01/17	\$470.80
186650	06/01/17		2747	PERKINS CONSULTING GROUP, LLC	\$792.24
704130	06/01/17			Registration-Empower; Tatwood	\$792.24
	11-000-230-580-000-50			T AtwoodRegistrFee 06/01/17	\$792.24
186651	06/02/17		H257	HERSHEY ENTERTAINMENT & RESORTS CO.	\$3,024.95
704093	05/23/17			FIELD TRIP;SQUIRE	\$1,797.00
	15-190-100-800-200-07			6/2/17 Vets Mem Schl 06/01/17	\$1,797.00
704107	04/28/17			MS. MEYERS-GRIER; ADMISSIONS	\$1,227.95
	15-190-100-800-100-12			6/1/17 Coopers Poynt 06/02/17	\$1,227.95
186652 V	06/02/17	06/02/17		00.0 \$ Multi Stub Void	
- - - - -					
186653 V	06/02/17	06/02/17		00.0 \$ Multi Stub Void	
- - - - -					
186654 V	06/02/17	06/02/17		00.0 \$ Multi Stub Void	
- - - - -					
186655 V	06/02/17	06/02/17		00.0 \$ Multi Stub Void	
- - - - -					
186656	06/02/17		FB55	FILE BANK	\$21,035.17
702374	11/16/16			STORAGE DISTRICT WIDE; A.BROWN	\$21,035.17
	11-000-213-500-000-66			077647 06/02/17	\$520.68
	11-000-213-500-000-66			077368 06/02/17	\$192.63
	11-000-219-592-000-59			077368 06/02/17	\$157.62
	11-000-230-339-009-76			077368 06/02/17	\$1,473.07
	11-000-230-339-009-76			077368 06/02/17	\$293.67
	11-000-230-339-009-76			077634 06/02/17	\$57.89
	11-000-230-339-009-76			077526 06/02/17	\$15.00
	11-000-230-339-009-76			077586 06/02/17	\$58.25
	11-000-230-339-009-76			077216 06/02/17	\$64.74
	11-000-230-339-009-76			077541 06/02/17	\$30.82

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186656	06/02/17		FB55	FILE BANK	\$21,035.17
702374	11/16/16			STORAGE DISTRICT WIDE; A.BROWN	\$21,035.17
	11-000-230-339-009-76		077568	06/02/17	\$19.90
	11-000-251-330-012-56		077085	06/02/17	\$16.52
	11-000-251-330-012-56		076515	06/02/17	\$235.35
	11-000-251-330-012-56		076392	06/02/17	\$2,490.87
	11-000-251-330-012-56		077634	06/02/17	\$146.31
	11-000-251-330-012-56		077568	06/02/17	\$15.00
	11-000-251-330-012-56		077586	06/02/17	\$15.00
	11-000-251-330-012-56		077692	06/02/17	\$29.18
	11-000-251-330-012-56		077710	06/02/17	\$16.50
	11-000-251-330-012-56		077494	06/02/17	\$93.56
	11-000-251-330-012-56		075211	06/02/17	\$88.18
	11-000-251-330-012-56		076571	06/02/17	\$179.70
	11-000-251-330-012-56		077162	06/02/17	\$16.26
	11-000-251-330-012-56		076499	06/02/17	\$21.38
	11-000-251-330-012-56		076721	06/02/17	\$175.56
	11-000-251-330-012-56		077203	06/02/17	\$36.40
	11-000-251-330-012-56		076741	06/02/17	\$44.64
	11-000-251-330-012-56		076555	06/02/17	\$99.98
	11-000-251-330-012-56		077021	06/02/17	\$17.42
	11-000-251-330-012-56		075161	06/02/17	\$329.58
	11-000-251-330-012-56		075419	06/02/17	\$2,771.71
	11-000-251-330-012-56		077553	06/02/17	\$31.02
	11-000-251-330-012-56		075907	06/02/17	\$2,480.71
	11-000-251-330-012-56		077034	06/02/17	\$23.16
	11-000-251-330-012-56		076613	06/02/17	\$150.76
	11-000-251-330-012-56		077647	06/02/17	\$15.00
	11-000-251-330-012-56		076752	06/02/17	\$20.70
	11-000-251-330-012-56		076888	06/02/17	\$2,521.39
	11-000-251-330-012-56		077059	06/02/17	\$44.46
	11-000-251-330-012-56		077368	06/02/17	\$2,540.99
	11-000-251-330-012-56		077176	06/02/17	\$173.64
	11-000-251-340-000-55		077368	06/02/17	\$717.63
	11-000-251-340-000-55		077368	06/02/17	\$1,223.56
	11-000-251-340-000-55		077368	06/02/17	\$0.96
	11-000-251-340-000-55		077368	06/02/17	\$230.12
	11-000-251-340-000-55		077368	06/02/17	\$259.44
	11-000-251-340-000-55		077368	06/02/17	\$122.48
	11-000-251-340-000-55		077368	06/02/17	\$231.08
	11-000-251-340-000-55		077634	06/02/17	\$57.81
	11-000-266-300-000-72		077368	06/02/17	\$5.28
	15-190-100-500-300-02		077368	06/02/17	\$397.17
	20-218-200-330-000-00		077368	06/02/17	\$64.44
186658	06/05/17		0211	STATUE CRUISES	\$450.00
704133	05/23/17			MS JONES 7 STATUE CRUISES	\$450.00
	15-190-100-800-100-31			Order#2617618	\$450.00
186659	06/05/17		1468	MUNI, KEVIN	\$40.00
703851	04/24/17			MS BASKETBALL REFEREE	\$40.00
	11-402-100-500-000-00			Ref Pay	\$40.00

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186660	06/06/17		0577	SMITHSONIAN ENTERPRISES	\$809.08
704158	06/05/17			FIELDTRIP; LBRADLEY	\$809.08
	15-190-100-800-100-43		6/7/17	06/06/17	\$809.08
186661	06/07/17		2749	KIMMEL CENTER	\$1,153.00
704203	05/26/17			Other Objects - Field Trip	\$1,153.00
	20-455-100-800-000-00		18575307	06/07/17	\$1,153.00
186662	06/08/17		SM10	SURVEY MONKEY, INC.	\$780.00
703767	03/21/17			CONF;MARKEETA;BARBARA ALLEY	\$780.00
	20-218-200-329-000-00		28250163	05/22/17	\$780.00
186665	06/13/17		9978	DORNEY PARK AND WILDWATER KINGDOM	\$4,481.30
704170	05/17/17			Admissions;EOsborne	\$4,481.30
	15-190-100-800-300-02		M17-10048	06/13/17	\$4,481.30
186666	06/13/17		L034	LAKESHORE LEARNING MATERIALS	\$1,393.48
7J0003	06/13/17			Db 10-421 / Cr 10-101	\$1,393.48
	10-02 - - - -		5248310315	06/13/17	\$1,393.48
186667	06/14/17		AA5	ADVENTURE AQUARIUM	\$3,904.00
704124	05/22/17			Grad Celebration; David Faich	\$3,904.00
	15-000-240-300-100-26		6/14/17	06/06/17	\$3,904.00
186668	06/14/17		2807	AMISH FARM AND HOUSE LLC	\$598.00
704289	06/01/17			parent trip; rsmalls	\$598.00
	20-235-200-800-000-30		6/15/17	06/14/17	\$598.00
186669	06/14/17		0101	NATIONAL GREAT BLACKS IN WAX MUSEUM	\$670.80
704126	05/22/17			Field Trip; David Faich	\$670.80
	15-190-100-800-100-26		005022017-461	06/06/17	\$670.80
186670	06/14/17		0781	PINSETTER BAR & BOWL	\$352.00
704072	05/17/17			Catering;WaylesWilson	\$352.00
	11-000-221-320-000-60		6/23/17 CCSD	06/05/17	\$352.00
186671	06/22/17		2286	CENTER RESOURCES FOR TEACHING & LEARNING	\$11,550.00
703652	03/13/17			Other Purch Svcs;Erica Okafor	\$11,550.00
	20-244-200-500-000-00		25904	05/23/17	\$11,550.00
186672	06/22/17		2284	CROWNE PLAZA CHICAGO METRO	\$5,952.30
703739	03/29/17			Other Purch Svcs; Erica Okafor	\$5,952.30
	20-244-200-580-000-00		6/26-30/17	05/19/17	\$5,952.30
186673	06/22/17		2588	LOS NINOS SERVICES, INC.	\$2,200.00
703809	04/03/17			CONFERENCE;MARKEETA/DONIELLE	\$2,200.00
	20-218-200-329-000-00		5/2/17	05/24/17	\$2,200.00
186700	05/18/17		2318	NJ DIV OF MOTOR VEHICLES	\$50.00
703973	05/03/17			Bus registration fee	\$50.00
	11-000-262-800-002-73		REGISTRATION FEE	05/18/17	\$50.00
186701	05/19/17		C144	CAMDEN DAY NURSERY (EC)	\$20,628.87
701115	08/02/16			BUDGET:NESMITH/C JONES	\$20,628.87
	20-218-200-321-000-00		CDN-04, 1/2 OF JUNE	05/19/17	\$20,628.87
186702	05/19/17		2533	EDILBERTO REYES	\$404.32
704029	05/17/17			CDL REIMBURSEMENT; A.RAMOS	\$404.32
	11-000-251-592-000-55		REIMBURSEMNT FOF	05/19/17	\$404.32

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186703	05/19/17		2568	MARCELLIS SHUBERT	\$3,300.00
704040	05/17/17			CDL TRAININGS; A. RAMOS	\$3,300.00
	11-000-251-100-000-55		4/10-14/17	05/19/17	\$800.00
	11-000-251-100-000-55		4/24-28/17	05/19/17	\$800.00
	11-000-251-100-000-55		5/1-5/17	05/19/17	\$350.00
	11-000-251-100-000-55		5/8-12/17	05/19/17	\$500.00
	11-000-251-100-000-55		4/3-7/17	05/19/17	\$850.00
186704	05/19/17		2802	PAMELA ROSSI	\$1,500.00
704053	05/18/17			SETTLEMENT; J.ROLLE	\$1,500.00
	11-000-230-820-000-57		SETTLEMENT	05/19/17	\$1,500.00
186705	05/19/17		0450	UNITY COMMUNITY CENTER	\$600.00
702948	01/11/17			TRIP; MRS. MURRAY	\$600.00
	15-190-100-800-100-29		date change 3/17	05/19/17	\$600.00

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Fund Totals

10	GENERAL FUND	\$1,393.48
11	GENERAL CURRENT EXPENSE	\$772,482.53
15	WHOLE SCHOOL REFORM	\$22,757.30
20	SPECIAL REVENUE FUNDS	\$61,240.49
	Total for all checks listed	\$857,873.80

Prepared and submitted by: _____

Board Secretary

Date