

GLOUCESTER TOWNSHIP BOARD OF EDUCATION

Regular Meeting of the Board of Education - March 16, 2009

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Notices of this meeting were forwarded to the Record Breeze, Inquirer, Courier-Post, Clerk of the Township and members of the Board of Education, and posted in the Board of Education Offices at 17 Erial Road, Blenheim, New Jersey.

I. Call to Order

II. Pledge of Allegiance

III. Roll Call

IV. Recognition of Star Students

Approval of minutes of the following Meetings:

Resolution 0309-01

Motion by

seconded by

That the minutes of the following meetings be approved:

* Regular Meeting - February 23, 2008

Carried

Not Carried

V. Recognition of Guests

Report of the Solicitor

Report of the Superintendent - Thomas D. Seddon

All recommendations and information are included in the various committee reports.

VI. Committee Reports

Finance/Business/Budget Committee - Ellen Reese

Motion by _____ seconded by _____
that Resolutions 0309-02 thru 0309-07 be adopted.

Roll Call Vote Ayes Nays

Resolution 0309-02

BE IT RESOLVED that bills itemized on List of Bills to be Paid in the amount of \$9,190,666.28 approved for payment, as presented to the Board.

The bill list is available for distribution to the public and on file in the Business Office for public review.

Resolution 0309-03

BE IT RESOLVED that the Investment Report for February be approved as presented and the Treasurer's Report for February be approved as presented.

Resolution 0309-04

BE IT RESOLVED that the Secretary's Report for the month of February be approved as presented and as certified by the Secretary of the Board that no budgetary line item account has obligations and payments which in total exceed the amount appropriated by the district Board of Education pursuant to N.J.A. 18A:22-8 and 18A:22-8.1, and

BE IT FURTHER RESOLVED that, pursuant to N.J.A.C. 6:20-2.13(3), the Board of Education certifies that, after review of the secretary's monthly financial report and upon consultation with the appropriate district officials, to the best of our knowledge no major account or fund has been overexpended in violation of N.J.A.C. 6:20-2.13(b), and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

Resolution 0309-05

BE IT RESOLVED that the Board of Education does hereby approve the attached Budget Transfers.

Resolution 0309-06

BE IT RESOLVED that the Board of Education does hereby approve the expenditures for professional development workshops and travel, as per the attached listing.

Finance/Business/Budget Committee(Cont.) - Ellen Reese

Resolution 0309-07

BE IT RESOLVED that the Board of Education does hereby approve the proposed 2009-10 School Budget for submission to the voters and the Camden County Office of Education as follows:

General Fund	\$ 95,477,437
Special Revenue Funds	\$ 2,758,443
Debt Service Funds	\$ 4,273,410
Total Budget:	\$102,509,290

BE IT FURTHER RESOLVED that the Budget Funds required from the Local School Tax Levy for the 2009-2010 school year be established as follows:

Local Tax Levy:

General Fund	\$ 38,400,784
Debt Service	\$ 2,442,713
Total:	\$ 40,843,497

Included in the general fund appropriations is \$2,189,181 for deposit into the Board of Education's approved Capital Reserve Account for future funding of building improvements/projects contained in the district's five year Long Range Facilities Plan.

Included in the general fund budget is \$1,966,949 to be withdrawn from the Board of Education's approved Capital Reserve Account to fund eligible Capital Projects. The requested Capital Reserve Funds will be used to replace the roof for Erial Elementary School and for new exterior windows and doors at Loring Flemming School.

Supply/Purchasing Committee - Andrew Lalli

Motion by _____ seconded by _____

that Resolutions 0309-08 thru 0309-15 be adopted.

Roll Call Vote Ayes Nays

Resolution 0309-08

WHEREAS, on February 1, 2008 the Gloucester Township Board of Education awarded a contract for the purpose of purchasing the services of Fire & Alarm Monitoring, Maintenance/Repair, Inspection/Certification for the Gloucester Township School District with language regarding Multi-Year Contracts and the extension of the contract for two one-year periods; and

WHEREAS, the vendor listed has given written approval to extend the contract as follows:

Company - SimplexGrinnell - Montgomeryville, PA
Amount - \$85,275.40 (Annual Test & Inspection - \$17,368, Annual Monitoring - \$6,090, Annual Maintenance - \$61,817.40).

Supply/Purchasing Committee(Cont.) - Andrew Lalli

Resolution 0309-08(Cont.)

IFQ# 2008-035 Fire & Burglar Alarm Monitoring, Maintenance/Repair, Inspection/Certification

THEREFORE, BE IT RESOLVED by the Board of Education of the Township of Gloucester that the Board issue purchase orders to the above named bidder, payable from the 2009-10 budget.

Resolution 0309-09

WHEREAS, advertised bids were received, opened and read on February 25, 2009 for the purpose of purchasing Office Supplies for the Gloucester Township School District for the 2009-10 school year; and

WHEREAS, the vendors listed below are the responsible bidders, submitting the lowest prices in conformance with the specifications.

Company - Cascade School Supplies - North Adams, MA
Amount - \$ 240.36
Company - CFM Business Supplies - South Plainfield, NJ
Amount - \$ 597.00
Company - Quill Corporation - Lincolnshire, IL
Amount - \$ 1,069.50
Company - Standard Stationery Supply, Co. - Wheeling, IL
Amount - \$ 4,982.22
Company - W.B. Mason Co., Inc. - Pennsauken, NJ
Amount - \$ 2,607.28

IBF# 2010-001
Account #11-190-100-610-21-04

THEREFORE, BE IT RESOLVED by the Board of Education of the Township of Gloucester that the Board issue purchase orders to the above named bidders, payable from the 2009-10 budget.

Resolution 0309-10

WHEREAS, advertised bids were received, opened and read on February 4, 2009 for the purpose of purchasing Cartridge/Toner/Ribbon Supplies for the Gloucester Township School District for the 2009-10 school year; and

WHEREAS, the vendor listed below is the responsible bidder, submitting the lowest prices in conformance with the specifications.

Company - CVR Computer Supplies - Cherry Hill, NJ
Amount - \$74,341.00

IBF# 2010-002

THEREFORE, BE IT RESOLVED by the Board of Education of the Township of Gloucester that the Board issue purchase orders to the above named bidders, on an as needed basis, payable from the 2009-10 budget.

Supply/Purchasing Committee(Cont.) - Andrew Lalli

Resolution 0309-11

WHEREAS, advertised bids were received, opened and read on February 4, 2009 for the purpose of purchasing Paper - All Types for the Gloucester Township School District for the 2009-10 school year; and

WHEREAS, the vendors listed below are the responsible bidders, submitting the lowest prices in conformance with the specifications.

- Company - Paper Mart, Inc. - East Hanover, NJ
- Amount - \$ 1,221.98
- Company - RIS Paper Co., Inc. - Pennsauken, NJ
- Amount - \$160,545.36
- Company - W.B. Mason Co, Inc. - Pennsauken, NJ
- Amount - \$ 20,049.95

- IBF# 2010-003
- Account # 11-190-100-610-21-04 (Warehouse) \$ 98,667.09
- 11-190-100-610-21-TWP (Glo. Twp. Municipal) \$8,626.58
- 11-190-100-610-21-BHP (Black Horse Pike Regional) \$74,523.62

THEREFORE, BE IT RESOLVED by the Board of Education of the Township of Gloucester that the Board issue purchase orders to the above named bidders, not to exceed the amount of \$181,817.29, payable from the 2009-10 budget.

Resolution 0309-12

WHEREAS, advertised bids were received, opened and read on February 11, 2009 for the purpose of purchasing School Supplies for the Gloucester Township School District for the 2009-10 school year; and

WHEREAS, the vendors listed below are the responsible bidders, submitting the lowest prices in conformance with the specifications.

- Company - Cascade School Supplies - North Adams, MA
- Amount - \$ 718.40
- Company - National Art & School - Rahway, NJ
- Amount - \$ 3,700.00
- Company - Pyramid School Products - Tampa, Fl
- Amount - \$11,488.80
- Company - School Specialty, Inc. - Greenville, WI
- Amount - \$ 2,430.94
- Company - Standard Stationary Supply - Wheeling, IL
- Amount - \$ 2,358.06
- Company - W.B. Mason Co, Inc. - Pennsauken, NJ
- Amount - \$ 2,280.00

- IBF# 2010-004
- Account # 11-190-100-610-21-04 (Warehouse) \$22,976.20

THEREFORE, BE IT RESOLVED by the Board of Education of the Township of Gloucester that the Board issue purchase orders to the above named bidders, not to exceed the amount of \$ 22,976.20, payable from the 2009-10 budget.

Supply/Purchasing Committee(Cont.) - Andrew Lalli

Resolution 0309-13

WHEREAS, advertised bids were received, opened and read on February 11, 2009 for the purpose of purchasing School Paper for the Gloucester Township School District for the 2009-10 school year; and

WHEREAS, the vendors listed below are the responsible bidders, submitting the lowest prices in conformance with the specifications.

Company - Cascade School Supplies, Inc. - North Adams, MA
Amount - \$ 6,058.80
Company - School Specialty, Inc. - Greenville, WI
Amount - \$ 779.80
Company - W.B. Mason Co., Inc. - Pennsauken, NJ
Amount - \$28,390.80

IBF# 2010-028

Total Bid - \$35,229.40*

*The total amount encompasses Construction Paper at \$14,252.25 and School Paper at \$20,977.15. All shall be ordered two times during the school year on an "as needed" basis.

THEREFORE, BE IT RESOLVED by the Board of Education of the Township of Gloucester that the Board issue purchase orders to the above named bidders, not to exceed the amount of \$35,229.40, payable from the 2009-10 budget.

Resolution 0309-14

BE IT RESOLVED that the following change order be approved by the Board:

DVR Networking Installation:

Change Order No. 1 - Contract with Comtecd Systems, Inc.

Increase in the amount of \$3,429 to run additional cabling for Business Office and BOE Conference Room.

(Please note the DVR Networking Installation was approved January 26, 2009. RFP#2009-030)

Supply/Purchasing Committee(Cont.) - Andrew Lalli

Resolution 0309-15

WHEREAS, the Gloucester Township Board of Education is in possession of surplus items no longer needed for public use by the Township; and

WHEREAS, these surplus items are listed on the attached sheets; and

WHEREAS, Gov Deals has a state contract number 70967

**AUCTIONEERING SERVICES: INTERNET
AUCTIONS TO SELL SURPLUS PROPERTY** and

WHEREAS, the Gov Deals auction for these surplus items will be held during April-June 2009; and

WHEREAS, a notice to bidders will be posted in the local paper announcing the auction, the use of Gov Deals, a listing of items to be sold, and the time of the auction.

WHEREAS, the Gov Deals fee for auctioning these surplus items will be 7.5% of whatever sells; and if nothing sells there is no charge.

NOW, THEREFORE, be it resolved by the Gloucester Township Board of Education in the County of Camden, State of New Jersey pursuant to the provisions of N.J.S.A. 40a:11-36, N.J.S.A. 40A12-13 and N.J.S.A. 40A:11-1, that the said surplus items be the same are hereby ordered to be exposed for sale by the Purchasing Supervisor of the Gloucester Township Board of Education through Gov Deals during April-June 2009.

BE IT FURTHER RESOLVED that all items be sold to the highest bidder and the terms of the sale be sold as is and where is, without warranty or guarantee of any kind, upon payment of the full price in cash or certified check subject to all lawfully advertised terms and restrictions.

BE IT FURTHER RESOLVED that the Purchasing Supervisor is hereby authorized and directed to perform all acts and to execute, on behalf of the Board, all documents required by statute or this Resolution to effectuate said sale.

Policy/Planning Committee - Connie Venuto

Motion by _____ seconded by _____

that Resolution 0309-16 be adopted.

Roll Call Vote Ayes Nays

Resolution 0309-16

BE IT RESOLVED that the Board of Education does hereby approve the first reading of the District's Policy and Regulations Manual.

Instruction/Special Services - Felicia Reid

Motion by _____ seconded by _____
 that Resolutions 0309-17 thru 0309-19 be adopted.

Roll Call Vote Ayes Nays

Resolution 0309-17

BE IT RESOLVED that the Board of Education approve the attached updated listing of Field Trip Locations for the 2008-09 school year.

Resolution 0309-18

BE IT RESOLVED that the Board of Education approve the following Tuition Students for the 2008-09 school year as per the list below:

<u>Name</u>	<u>School</u>	<u>Amount</u>
S.V.	St. John of God	\$17,600
M.T.	Garfield Park Academy	\$11,160
L.B.	GCSSSD - Preschool	\$ 6,430
	*Student changed to full time 2/23/09	

Resolution 0309-19

BE IT RESOLVED that the Board of Education approve the following tuition student from Haddon Heights Board of Education.

<u>Name</u>	<u>Amount</u>
NR-B	\$12,028 (prorated)

Personnel Committee - Raymond Carr

Motion by _____ seconded by _____
 that Resolutions 0309-20 thru 0309-27 be adopted.

Roll Call Vote Ayes Nays

Resolution 0309-20

BE IT RESOLVED that the Board of Education does hereby approve the following Non-Instructional Appointments for the 2008-09 school year:

<u>NAME</u>	<u>Position</u>	<u>Location</u>	<u>Step</u>	<u>Salary</u>	<u>Date</u>
Kelly Amato (L. Meyers)	Bus Driver Bus #19	Trans	1	\$12,709	4/1/09
Natasha Daniels (K. Ulrich)	Admin. Sec. Payroll	Admin		\$25,000 (pro-rated)	3/1/09

Resolution 0309-21

BE IT RESOLVED that the Board of Education does hereby approve the following Extra Curricular Appointments, effective as noted.

<u>NAME</u>	<u>Position</u>	<u>Amount</u>	<u>Effective</u>
Sonia Casey (J. Lowden)	Spring Enr.	\$ 181	2/26/09
Diane Skinner (M. Sahns)	4 th Qtr.	\$1,102.75 Intramurals	2/27/09

Personnel Committee(Cont.) - Raymond Carr

Resolution 0309-22

BE IT RESOLVED that the Board of Education does hereby approve the attached list of Substitutes and Non Contracted Employees for the 2008-09 school year.

Resolution 0309-23

BE IT RESOLVED that the Board of Education does hereby approve the following Leaves of Absence, effective as noted.

<u>NAME</u>	<u>POSITION</u>	<u>REASON</u>	<u>DATES</u>
J.B.	Teacher	Maternity (Sick Days	6/1/09-9/30/09 6/1/09-6/18/09)
S.D.	Teacher	Maternity (Sick Days	9/8/09-12/31/09 9/8/09-9/30/09)
J.G.	Teacher	Medical (Sick Days	2/12/09-TBD 2/12/09-TBD)
C.M.	Teacher	Maternity (Sick/Pers Days	5/4/09-6/30/09 5/4/09-6/9/09)
M.M.	Teacher	Maternity (Sick Days	2/17/09-5/22/09 2/17/09-3/23/09)
*Amended Dates			
S.W.	Teacher	Maternity (Sick Days	6/1/09-10/31/09 6/1/09-6/19/09)

Resolution 0309-24

BE IT RESOLVED that the Board of Education does hereby approve the following Employee retirements, effective as noted.

<u>NAME</u>	<u>Position</u>	<u>Effective</u>
Ruth Ann Boehmer	Paraprof II-O	6/30/09
Katherine Potter	Teacher	6/30/09

Resolution 0309-25

BE IT RESOLVED that the Board of Education does hereby approve the following Employee Transfers/Reassignments, effective as noted.

<u>NAME</u>	<u>FROM</u>	<u>TO</u>	<u>STEP/SALARY</u>	<u>DATE</u>
A. Galli	Ltky AM/PM Erial	Ltky AM/PM Lilley	No Change	3/1/09
M. Guldin	Ltky AM/PM Lilley	Ltky AM/PM Blackwood	No Change	3/1/09
N. Guldin	Ltky AM/PM Lilley	Ltky AM/PM Erial	No Change	3/1/09
D. Smith	Custodian-2 Glen Landing	Custodian-1 Blackwood	3 - \$24,510	3/1/09

Personnel Committee(Cont.) - Raymond Carr

Resolution 0309-26

BE IT RESOLVED that the Board of Education does hereby approve the following Employee resignations, effective as noted.

<u>NAME</u>	<u>Position</u>	<u>Effective</u>
Erika Monteleone	Asst. Coord. Latchkey	3/13/09
Jeanie Lowden	Spring Enr. - Memory Book	2/26/09

Resolution 0309-27

BE IT RESOLVED that the Board of Education does hereby approve the following termination, effective as noted.

<u>Name</u>	<u>Position</u>	<u>Date</u>	<u>Reason</u>
C.A.	Latchkey Aide	2/25/09	Attendance

VII. Old Business

VIII. New Business

IX. Second Portion of Public Requests

X. Board Member Comments

XI. Motion by _____ seconded by _____

that this meeting be adjourned.

Supporting Documentation

For The

March 16, 2009

Agenda

**Budget Transfers
March 2009**

ACCOUNT	ORIGINAL APPROPRIATION	REVISED APPROPRIATION	DECREASE/ INCREASE
A. <u>Transfer from:</u>			
11-130-100-101-40-50 Salaries-Teachers-Middle School	11,840,570.00	11,690,570.00	-150,000.00
<u>Transfer to:</u>			
11-120-100-1011-40-51 Substitute Teacher Wages - Elementary	293,000.00	443,000.00	150,000.00

Professional Development
March 16, 2009

Event	Date	Staff Member	Event Cost
Workshop - Project Learning Tree	03/24/09	Susanne Scheufele	\$10
Workshop - Understanding by Design	05/26/09	Anthony Petruzzelli, Eric Csolak, Heather Moran, Timothy Trow, Kristen James, Ted Otten	\$900
National Education Computing Conference 2009	6/28/09 - 7/1/09	Joseph Wrigley	\$295 Registration & applicable GSA Reimbursement Rates
Workshop - HACCP Training	04/01/09	Jane Cora, Marge Vallieu, Jane Domanski	No Cost
Workshop - Using Guided Reading, Literature Circles & Explicit Skills	03/30/09	Linda Perrine	\$199
Workshop - Winners! A Closer Look at the Year's 100 Best Books for Children	04/28/09	Cindy Caucci, Alisen Vallejo, Joanne Lucier	\$537
Seminar - South Jersey Choral Directors' Assoc.	04/03/09	Tamah Freni	No Cost

Professional Development
March 16, 2009

Workshop - Dynamic Presenting: Practical Methods for Presenting Clearly in Education Settings	04/15/09	Susan Lowder	\$199
Workshop - Understanding & Effectively Managing Challenging Students in the Classroom	05/14/09	Noelle Dougherty	\$199
Workshop - Skimmer & Jet Toys	04/08/09	Arthur Kopczynski	\$75
Workshop - Politics of the American Revolution	05/16/09	Patricia Wagner	\$70
Council Meeting - NJPSA	03/13/09	Marlene Rubin	No Cost
Training - EMC Payroll/Personnel System	03/31/09	Kathleen Forsythe, Natasha Daniels	No Cost
Workshop - Practical Strategies for Working Successfully w/ Difficult Students	04/20/09	Kathy Goggin	\$199
Workshop - Accelerating Student Learning in Science Classes	04/17/09	Charles Pildis	\$199
Workshop - Echoes & Reflection: A Multimedia Curriculum on the Holocaust	03/16/09	Patricia Coughlan, Andrea Muller	No Cost

Professional Development
March 16, 2009

Workshop - Winners! A Closer Look at the Year's 100 Best Books for Children	04/28/09	Cindy Caucci	\$179
Workshop - Mimio Master 2	5/25 - 6/28/09	Joseph Wrigley	\$95
	Online Course		
Workshop - Making Best Use of Podcasts, Blogs, Wikis, and other Cutting Edge Technology Tools	04/15/09	Joseph Wrigley, Stephen Mecke	\$398
Conference - National Council of Teachers of Mathematics	4/23/09 & 4/24/09	Don E. Becker	No Cost
Workshop - Engaging the Disaffected Student	03/25/09	Donna Cowles, Beth Morgan	No Cost
Training - Computer Training & Diagnostics for IC Buses	4/13/09 - 4/17/09	Travis Parker	No Cost
Training - Mimio Master 3	8/5/09 - 8/7/09	Joseph Wrigley	\$125 Registr ation & applica ble GSA Reimbur sement Rates
Workshop - Working Successfully with Difficult Students	04/20/09	Brittany Hurley	\$199
Conference - 2nd Annual Social, Emotional, & Character Development	03/24/09	Ted Otten, Steve Klein	No Cost

Professional Development
March 16, 2009

Workshop - Differentiated Intervention Strategies	03/30/09	Julie Lyons	\$199
Conference - Dedicated to a Safe & Healthy Environment	04/08/09	Richard Tranbarger, Sani Umar	\$200

**Surplus Items for Auction on GovDeals.com
April - June 2009**

Description	Model/Serial #/Color	Quantity	Location
High Volume Copier - Digital Duplicator (Standard SD350)	Pripart JP 1030, #7236	1	J.W. Lilley
Panasonic VHS 20" TV w/remote	Panasonic, Black, #00021	1	Mirenda
Panasonic TV w/VHS (1994)	Panasonic, Black, #94000192	1	Mirenda
Panasonic VHS Copier	Panasonic, Beige, #0009, F8MD00654	2	Mirenda
Lexmark 40375E Copier	Lexmark, Beige, 40375E, 94000559	1	Mirenda
Dell Computer Monitor	Dell, Black, 03000157	1	Mirenda
Dell Computer Monitors	Dell, White, 00000240 & 8226124	2	Mirenda
Dell Optiplex GL5166	Dell, White Harddrive	1	Mirenda
HP Digital Copier 310	Grey, 310	1	Mirenda
MPC Educational System INS Case	Blue	1	Glendora
MPC Educational System INS Headphones	MX-300, 600 ottn	20	Glendora
MPC Educational System INS Listening Center		1	Glendora
Film Strip/Cassette Player	#28A81C, #1614021	1	Glendora
Film Strip/Cassette Player	#28A81C, #1343482	1	Glendora
Film Strip/Cassette Player	#28a81C, #00660	1	Glendora
Film Strip with Cassette Kit	37264	1	Glendora
Film Strip with Cassette Kit	5820	1	Glendora
Film Strip with Cassette Kit	80806	2	Glendora
Film Strip with Cassette Kit	813092	1	Glendora
Film Strip with Cassette Kit	92048	2	Glendora
Film Strip with Cassette Kit	81854	7	Glendora
IMAC M5521	YM1293C6LFB	1	Glendora
IMAC M5521	YM1293BJLFB	1	Glendora
IMAC M5521	YM129336LFB	1	Glendora
IMAC M5521	YM04146JJWQ	1	Glendora
IMAC M5521	YM04174CJWQ	1	Glendora
IMAC M5521	1000429	1	Glendora
IMAC M7671LLA	XA0050APHVU	1	Glendora
IMAC M7469LLA	XA0021VPHVT	1	Glendora
IMAC M7469LLA	RN002344HTH	1	Glendora
IMAC M7440LLA	PT931B84GSN	1	Glendora
IMAC M7440LLA	PT931B9AGSN	1	Glendora
IMAC M7440LLA	PT931B826SN	1	Glendora
Computer Keyboard		8	Glendora
Dedicated Micros Spritelite DX	SLDX16C, MT024716N016	1	Glendora
Toshiba Time Lapse Recorder	KV-9168H - 82551443	1	Glendora
Mouse - Computer		10	Glendora
Keyboard - Computer		10	Glendora
Overhead Projector	1875543	1	Glendora
Overhead Projector	13072	1	Glendora
Overhead Projector	105509	1	Glendora
Overhead Projector	105505	1	Glendora
Sony Mavica Camera		2	Warehouse
Epson Continuous Feed Printer DFX-9000		1	Warehouse
Computer Continuous Feed Paper White	14 7/8 x 11, 1 part blank	7	Warehouse
Xerox Staples 108R53, 28 Boxes		28	Warehouse
Fire Extinguishers 20 lb.		9	Warehouse
Pro Magic Ceiling Restorer	12 per case	17	Warehouse

Field Trips
March 16, 2009 Agenda

3/12/2009	Lewis	Gansert	Honors Band/all 3 schools	West Side Story Project/Prince Theater/Phila.
3/13/2009	Glen Landing	Halpin	Renaissance	William Davies M.S.
3/18/2009	Lewis	Fisher	Special Ed., 6-7-8	Commerce Bank/Runnemedede
4/1/2009	Gloucester Twp.	Hansen	4th grade/2 classes	Citizens Bank Park
4/4/2009	Lewis	Frazier	Multicultural Dance Group	Rowan University
4/6/2009	Mullen	Gentless	Honors Band/all 3 schools	People's Plaza/Phila.
4/17/2009	Loring-Flemming	Hamilton	3rd grade/5 classes	Pitman Theatre
4/24/2009	Glen Landing	Kircher	6th grade/all	AMC Lowes/Cherry Hill
4/24/2009	Glendora	Klemash	3rd grade/2 classes	Philadelphia Zoo
4/24/2009	Erial	Badgley	3rd grade/5 classes	Constitution Center
4/26/2009	Glen Landing	Halpin	NJHS students	Washington Lake Park Walk
5/6/2009	Loring-Flemming	Carosella	2nd grade/6 classes	Academy of Natural Sciences
5/9/2009	Lewis	Wyatt	Renaissance Card Holders	Six Flags Great Adventure
5/9/2009	Mullen	Hallinan	6th grade	Six Flags
5/29/2009	Loring-Flemming	Kindergarten	Mickle/3 classes	Johnson's Farm
6/4/2009	Blackwood	Baxter	1st grade/6 classes	Academy of Natural Sciences
6/6/2009	Glen Landing	Halpin	NJHS students	Tall Pines Day Camp
3/19/2009	Lewis	Susser	Grandparent Club	Summerville at Voorhees
3/27/2009	Lewis	Pettineo	Renaissance awardees	LaMartinique Lanes/Stratford
3/31/2009	Lilley/Erial	Weiserth	4th Excel	Constitution Center
4/17/2009	Glendora/UV	Curcic	5th Excel	Franklin Institute
4/23/2009	Chews	Zuber-Kerr	Spec. Ed./2,4,5	Philadelphia Zoo
5/9/2009	Glen Landing	Clark	Renaissance awardees	Six Flags
5/11/2009	Chews	Zuber-Kerr	Spec. Ed./4,5	Whole Foods Market/Marlton
5/15/2009	Chews	Liszewski	Safety Patrol	Six Flags
5/21/2009	Glendora/UV	Curcic	3rd Excel	Camden County Library/Voorhees
5/26/2009	Chews/Blackwood	DaCorte	5th Excel	Franklin Institute
5/28/2009	Blackwood	Hilferty	Preschool/3 classes	Discovery Museum
5/29/2009	Glendora/UV	Curcic	4th Excel	Constitution Center

***SUBSTITUTES AND NON-CONTRACTED EMPLOYEES
2008-2009***

Draffen, Kimberly	One on One Aide
Curry, Rosemarie	One on One Aide
Grove, Lindsay	Substitute Teacher
DiGennaro, Anthony	Substitute Teacher
Kelly, Robin	Substitute Bus Driver
Cook, Kimberly	Substitute Bus Driver
Fiddler, Robert	Substitute Custodian
Schneider, Freida	One on One Aide
Sparacino, Jaclyn	Speech Teacher
Weaver, Mae	One on One Aide