

# BOARD BRIEFS PREPARED BY THE OFFICE OF THE SUPERINTENDENT DR. CLARENCE ALSTON

900 West Leeds Avenue, Pleasantville, New Jersey 08232 609-383-6800 extension 2506

At the Regular meeting of the Pleasantville Board of Education held on Tuesday, January 27, 2009, the Board of Education approved the following items:

# FINANCE:

**It is recommended**, that the payments totaling \$11,975,740.51 December 9, 2008 through January 27, 2009 be approved by the Board. The payments have been reviewed by the Business Administrator/Board Secretary.

### **RESOLUTIONS/FINANCE:**

It is recommended, that the Board of Education of the City of Pleasantville approve the following Finance Items:

- 1. Approval of 2008-2009 Purchase Orders in the amount of \$7,750,703.42.
- 2. Approval of 2008-2009 Transfers in the amount of \$810,344.08.
- 3. Approval of 21<sup>st</sup> Century payments in the amount of \$288.24.
- 4. Approval of the Facilities Usage Report dated January 13, 2009. (see attached).
- 5. Approval of the Renewal Agreement with Scientific Learning Corporation, Fast ForWord Reading Assistant for the Washington Avenue School, Leeds Avenue School, North Main Street School and South Main Street School from February 29, 2009 through June 30, 2009 in the amount of \$3,133.33. Account #20-238-100-600-0000-545.
- 6. Approval of one student W.R. to attend the Residential Program at the Newark Renaissance House, Inc. at a rate of \$30.00 per hour of instruction to be billed monthly. Account #11-000-100-566-0000-400.
- 7. Approval of one student T.W. to attend the Atlantic City Board of Education, Auditory Program for the 2008-2009 school year in amount of \$39,885.00. Account #11-000-100-561-0000-400.
- 8. Approval of Ann Maselli, Sign Language Interpreter who is a member of the Registry of Interpreters for the Deaf, Inc. She is to be utilized particularly for Individualized Educational Program (IEP's) meetings. The fee for this service is \$50.00 per hour. Account #11-000-219-320-0000-400.
- 9. Resolution to review the Early Childhood Report for expansion aid review for 2007-2008, and intend to make an appeal of the potential reviewing of the expansion aid totaling \$309,816.00.

10. Resolution to approve the Establishment of Petty Cash funds: Self-Contained Life Skills, Business Office, Facilities, and Curriculum and Instruction in the amount of **\$200.00** each.

# **HUMAN RESOURCES:**

#### 1. SUBSTITUTES

Name	Position	Location	Effective Date	Salary	Funding Source
Timothy	Substitute	District	Jan 14, 2009-	\$95.00 per day	11-120-100-
Morrison	Teachers		June 30, 2009		100-0000-236
Christina					
Salcedo					
Jenny Paulino					
Colin Willis					11-130-100-
Robin					100-0000-236
Hendrickson					
Mary					
Butterhof					11-140-100-
Hillary					100-0000-236
Goldstein					100 0000 230
Barbara Mason					
Michelle					
Begonia					
Ducan Lane					
Joseph Polizzi					
Ashley Parker					
Timothy					
Brunetti					
Margaret					
Gunter					

#### 2. CERTIFIED STAFF

Name	Position	Location	Effective Date	Salary	Funding Source
Anais Mixon (Medical Leave)	Athletic Trainer	PHS	Jan 20, 2009- Jun 30, 2009	*\$105.00 per day, (substitute nurse's salary) \$46,185, BA, Step 1, pro- rated (licensed salary)	15-140-100- 101-0000-050

<sup>\*</sup>Candidate will receive \$105.00 per day (a substitute nurse's salary) until New Jersey License is received.

# 3. CERTIFIED STAFF FOR EMERGENT HIRE

Name	Position	Location	Effective Date	Salary	Funding Source
Anais Mixon (Medical Leave)	Athletic Trainer	PHS	Jan 20, 2009- Jun 30, 2009	*\$105.00 per day, (substitute nurse's salary) \$46,185, BA, Step 1, pro- rated (licensed salary)	15-140-100- 101-0000-050
4. CLASSIFIED ST	AFF		1		
Name	Position	Location	Effective Date	Salary	Funding Source
Havana Berry	Confidential Secretary	Admin Bldg- LA	Feb 2, 2009- Jun 30, 2009	\$35,558	11—000-251- 100-0000-236
5. RESIGNATION	V	T	1	1	, ,
Name	Position	Location	Effective Date	Salary	Funding Source
Christina Cigala	Speech- Language Specialist	District	Mar 17, 2009	\$49,837	11-000-216- 101-0000-400
Angela Betances	Psychologist	PHS	Mar 18, 2009	\$78,885	11-000-219- 104-0000-434
6. RETIREMENT	1			1	
Name	Position	Location	Effective Date	Salary	Funding Source
Lincoln Green, Jr.	Custodian	LAS	Jan 14, 2009	\$40,619	11-000-262- 100-0000-080
7. MEDICAL LEA	VE OF ABSENCE W	/ITH BENEFITS	_		
Name	Position	Location	Effective Date	Salary	Funding Source
Kaisha Medina	Teacher	LAS	Feb 26, 2009- May 14, 2009	\$0	N/A
Angela Betances	Psychologist	PHS	Dec 22, 2008- Mar 17, 2009	\$0	N/A
8. INTERMITTEN	T MEDICAL LEAVE	OF ABSENCE WIT	H BENEFITS		
Name	Position	Location	Effective Date	Salary	Funding Source
Artego McCants	Custodian	WAS	Dec 4, 2008- Jun 30, 2009	\$0	N/A
	NG LEAVE OF ABSE		1		
Name	Position	Location	Effective Date	Salary	Funding Source

Michele Ferretti	Teacher	MSP	May 13, 2009- Jun 30, 2009	N/A	N/A			
10. BOARD OF E	DUCATION MEDIC	CAL LEAVE WITH B	ENEFITS		l I			
Name	Position	Location	Effective Date	Salary	Funding Source			
Rena Graves	Instructional Aide	WAS	Jan 5, 2009-Jun 30, 2009	\$0	N/A			
11. TRANSFER								
Name	Position	Location	Effective Date	Salary	Funding Source			
Corine Peebles	Instructional Aide	From: LAS To: NMSS	Jan 5, 2009-Jun 30, 2009	\$28,359	15-213-100- 106-0000-085			
12. SALARY ADJ	USTMENTS							
Name	Position	Location	Effective Date	Salary	Funding Source			
Timothy Newkirk	Teacher	MSP	Jan 19, 2009	From: B+30, \$48,373, Step 4 To: MA, \$49,145, Step 4	15-240-100- 101-0000-055			
Lisa Yaccarino	Teacher	MSP	Jan 19, 2009	From: MA, \$49,145, Step 4 To: MA+15, \$49,919, Step 4	15-213-100- 101-0000-055			
13. DECLINED A	2 COACHING POSI	TION						
Name	Position	Location	Effective Date	Salary	Funding Source			
Jim Bucko	Head Co-ed Volleyball Coach	MSP	Oct 14, 2008- Jun 30, 2009	\$2,346	15-402-100- 100-0000-055			
	CTS CLUB ADVISO		T	Γ	Ţ			
Name	Position	Location	Effective Date	Salary	Funding Source			
Virginia Baralus Liza Levitt- Tighe	Protect the Environment Club Advisors	MSP	Dec 10, 2008- Jun 30, 2009	\$814 each	15-130-100- 101-0000-055			

#### 15. SPANISH TEACHER FOR PROFESSIONAL DEVELOPMENT

15. SPAINISH IE	ACHER FOR PROFE	33IONAL DEVELO	FIVILIVI				
Name	Position	Location	Effective Date	Salary	Funding Source		
Donald Barnes	Spanish Teacher	District	Jan 6, 2009- Apr 2, 2009	\$37.00 per hr (not to exceed 85 hrs)	20-270-100- 100-0000-545		
Nancy Wiesenfeld	Spanish Instructor	District	Jan 14, 2009- Apr 8, 2009	\$37.00 per hr (not to exceed 25 hrs)	20-240-100- 100-0001-545		
16. HOME INST	RUCTION 2008-200	09					
Name	Position	Location	Effective Date	Salary	Funding Source		
Asha Reaves- Jackson Monique Johnson Kristen Zappelli	Home Instructors	District	Dec 12, 2008- Jun 30, 2009	\$37.00 per hr	11-150-100- 101-0000-400		
17. TITLE I DISTRICT PROFESSIONAL DEVELOPMENT PLAN							
Name	Position	Location	Effective Date	Salary	Funding Source		
Elva Thomas	Bookkeeper	Funded Programs- Decatur	Jan 14, 2009- May 31, 2009	\$22.00 per hr (not to exceed 10 hrs)	20-231-200- 100-0000-545		
18. ATHLETIC CO	ONTEST WORKERS		•	•	•		
Name	Position	Location	Effective Date	Salary	Funding Source		
Nikki Smith Latisha Cooper	Athletic Contest Workers	District	Dec 15, 2008- Jun 30, 2009	\$22.00 per game	15-402-100- 100-0000-050		
19. SCHOOL LEA	DERSHIP COUNCI	L 2008-2009	l .	l .	I		
Name	Position	Location	Effective Date	Salary	Funding Source		
Luis Enriquez	Parent Representative	MSP	Jan 5, 2009-Jun 30, 2009	N/A	N/A		
20. 21 <sup>ST</sup> CENTUI	RY COMMUNITY LI	EARNING CENTERS	5	•	•		
Name	Position	Location	Effective Date	Salary	Funding Source		
Alexandra Ramirez	Site Coordinator Aide	Community Centers	Dec 15, 2008- Jun 30, 2009	\$13.00 per hr	20-290-200- 100-0000-545		
21. STAR PORTA	AL TRAINING/WAS	T			T		
Name	Position	Location	Effective Date	Salary	Funding Source		
Carmen Torres	Parent Liaison	WAS	Jan 14, 2009- Jun 30, 2009	\$22.00 per hr (not to exceed	15-190-100- 106-0000-060		

12 hrs)	
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Name	Position	Location	Effective Date	Salary	Funding Source
Faith Penrose	Bilingual Tutor	WAS	Jan 14, 2009- Jun 30, 2009	\$37.00 per hr (not to exceed 2 hrs per wk)	15-120-100- 101-0000-060
Sydney Simpson	Science Teacher	MSP	Jan 15, 2009- Jun 30, 2009	\$37.00 per hr (not to exceed 84 hrs)	15-000-221- 104-0000-055
Patricia Davis Susan Chiginsky Nicola Tasoff	Special Ed Teachers	MSP	Jan 15, 2009- Jun 30, 2009	\$37.00 per hr (not to exceed 84 hrs)	15-000-221- 104-0000-055
Karla Carmichael Carla Block- Ropiecki Darlyne de Haan	Math Teachers	MSP	Jan 15, 2009- Jun 30, 2009	\$37.00 per hr (not to exceed 84 hrs)	15-000-221- 104-0000-055
Leni Benjamin	Lead Teacher	MSP	Jan 15, 2009- Jun 30, 2009	\$42.00 per hr (not to exceed 48 hrs)	15-000-221- 104-0000-055
Lois Saathoff	ESL	MSP	Jan 15, 2009- Jun 30, 2009	\$37.00 per hr (not to exceed 84 hrs)	15-000-221- 104-0000-055
Denita Bunch	Secretary	MSP	Jan 15, 2009- Jun 30, 2009	\$22.00 per hr (not to exceed 60 hrs)	15-000-221- 104-0000-055
Irene Cruz	Security Officer	MSP	Jan 15, 2009- Jun 30, 2009	\$22.00 per hr (not to exceed 60 hrs)	15-000-221- 104-0000-055
Jennifer Martinez Adrienne Wesley	Teachers	SMSS	Jun 14, 2009- Jun 30, 2009	\$37.00 per hr	15-120-100- 101-0000-095

#### 23. STOCKTON FIELD PLACEMENTS/PRACTICUM INTERNSHIPS

23. 310CK10N	FIELD PLACEIVIENTS	3) I NACTICOIVI IIV	LINIASTIIFS		
Name	Position	Location	Effective Date	Salary	Funding Source
Lori Lenzi	11 <sup>th</sup> Grade English Placement with Freda Riblet	PHS	Jan 26. 2009- May 5, 2009	N/A	N/A
Mike LaTorre	9-12 <sup>th</sup> GradeBiological Science Placement with Richard Poole	PHS	Jan 26, 2009- May 5, 2009	N/A	N/A
Johanna Builes	Speech Therapist Intern with Christina Cigalia	District	Jan 14, 2009- May 4, 2009	N/A	N/A
Sarah Toomey	Speech Therapist Intern with Ann Campbell	District	Jan 14, 2009- May 4, 2009	N/A	N/A
24. ROWAN UN	VERSITY CLINICAL	PRACTICUM			
Name	Position	Location	Effective Date	Salary	Funding Source
Alicia Brown	H.S Math Placement with Kelly Morgan	PHS	Jan 20, 2009- May 8, 2009	N/A	N/A
25. DECLINED R	OWAN UNIVERSIT	Y CLINICAL PRACT	ICUM	<u> </u>	
Name	Position	Location	Effective Date	Salary	Funding Source
Alicia Brown	H.S Math placement with Bonnie Warwick	PHS	Jan 20, 2009- May 8, 2009	N/A	N/A
26. VOLUNTEER	RS			L	L
Name	Position	Location	Effective Date	Salary	Funding Source
Rosemarie Saponaro Elsa Schuster	Volunteer Aides	SMSS	Jan 14, 2009- Jun 30, 2009	N/A	N/A
27. NUTRI SERV	FOOD SERVICE W	ORKER		L	1
Name	Position	Location	Effective Date	Salary	Funding Source

Nichole Hill	Food Service	PHS	Dec 15, 2008-	N/A	N/A
	Worker		Jun 30, 2009		

It is recommended that the Board of Education accepts the recommendation of the Superintendent and hereby approves the:

# 27. Contract with Atlantic/Cape Community College for Office Internship Placements

# CURRICULUM AND INSTRUCITON:

It is recommended that the Board of Education accept the recommendation of the Superintendent and approve the following Curriculum and Instruction Items:

- 1. Approval of Employee Conference/Workshop Requests (Form Attached)
- 2. Approval of Fund Raiser Requests (Form Attached)
- 3. Approval of Activity Requests (Form Attached)
- 4. Approval of Student Field Trips

School	DATE	EVENT/LOCATION	Cost	Асст#
MSP	1/22/09	Annual Dr. MLK, Jr. Breakfast Atlantic City Country Club	\$150.00	15-000-270-512-0000- 055
MSP	3/7/09	Stockton College STEM Program Pomona, NJ	\$912.50	15-000-270-512-0000- 055 15-000-240-500-0000- 055
MSP	6/3/09	Young's Skating Center	\$1,640.00	15-190-100-8900000- 055 15-000-240 -500-0000- 055
MSP	6/3/09	Liberty Science Center Jersey City, NJ`	\$2,485.00	15-000-270-512-0000- 055
MSP	5/28/09	Morey's Pier Educational Extravaganza 8th Grade Class – Wildwood, NJ	\$7,470.00	15-190-100-8900000- 055 15-000-240 -500-0000- 055
MSP (6-8 BAND)	5/15/09	High Note Musical Performance & Training Festival @ Six Flags - Jackson, NJ	\$3,027.00	15-190-100-8900000- 055 15-000-240 -500-0000- 055
MSP	6/9/09	Franklin Institute Philadelphia, PA	\$,250.00	15-190-100-8900000- 055 15-000-240 -500-0000- 055
MSP	4/2/09	Noyes Museum & National Wildlife Refuge Oceanville, NJ	\$	15-000-270-512-0000- 055 0837 (Art Club) 0836 (Birding Club)
MSP	5/20/09	Longwood Gardens Kennett Square, PA	\$443.00	0817 (Book/Garden Clubs)
MSP	6/12/09	King Pin Bowling Lanes	\$580.00	15-190-100-800-0000-

		Egg Harbor Township, NJ		055 15-000-270-512-0000- 055
SCHOOL BASE SER.	1/15/09	REBEL State Training @ Rowan University Glassboro, NJ	N/C	REBEL will pay all cost associated with trip
WAS	5/29/09	Adventure Aquarium Camden, NJ	\$1,390.00	15-190-100-8900000- 060 15-000-270-512-0000- 060
WAS	2/2/09	Atlantic City Art Center-Atlantic City, NJ	\$250.00	15-000-270-512-0000- 060
PHS (KEY CLUB)	3/22/09	Student Mentoring Students (Elem Schools) Pleasantville	\$50.00	#2045
CARE 21 <sup>ST</sup> CENT	2/10/09	African-American Museum, Constitution Center Philadelphia, PA	\$2,130.00	20-290-100-800-0000- 545 20-290-200-500-0000- 545
PHS (SENIOR CLASS)	5/21- 22/09	Indian Echo Caverns & Hershey Park Hershey, PA	N/C	Students will pay their own expenses
WAS/SMSS (BAND)	1/23/09	3rd Annual MLK Celebration/Dante Hall Atlantic City, NJ	\$250.00	15-000-270-512-0000- 060
MSP/PHS (College prog)	1/19/09	Seton Hall University Campus Tour South Orange, NJ	\$600.00	15-000-270-512-0000- 055
MSP/PHS (College prog)	2/16/09	ACCC Campus Tour Mays Landing, NJ	\$300.00	15-000-270-512-0000- 055
MSP (STU. COUNCIL)	1/22/09		\$250.00	15-000-270-512-0000- 055
SMSS (KDG)	5/14 &15/09	1 '	N/C	Walking Trip
SMSS (KDG)	3/19 & 20/09		N/C	Walking Trip
SMSS (KDG)	6/4/09		\$800.00	15-000-270-512-0000- 095
SMSS (KDG)	2/18/09	Garden State Discovery Museum Cherry Hill, NJ	\$800.00	15-000-270-512-0000- 095
SMSS Boys Only/ Just Us Girls	4/28/09		\$300.00	15-000-270-512-0000- 095
SMSS Boys Only/ Just Us Girls	5/7/09	Pleasantville City Hall – Pleasantville, NJ	N/C	Walking Trip
SMSS (1 <sup>ST</sup> GR.)	5/22/09	Tuckerton Seaport – Tuckerton, NJ	\$500.00	15-000-270-512-0000- 095
SMSS (1 <sup>ST</sup> GR.)	6/6/09	Cape May Zoo – Cape May, NJ	\$750.00	15-000-270-512-0000- 095
SMSS (2 <sup>ND</sup> GR.)	3/16/09	Academy of Natural Science – Philadelphia, PA	\$800.00	15-000-270-512-0000- 095

SMSS (G&T)	2/10/09	NJ State Bar Association – New	\$600.00	15-000-270-512-0000-
		Brunswick, NJ		095
SMSS (3 <sup>RD</sup> GR.)	5/28/09	Washington, DC Tour	\$2,400.00	#37
SMSS (3 <sup>RD</sup> )	5/1/09	Batsto Village – New Gretna, NJ	\$650.00	15-000-270-512-0000- 095
SMSs (4 <sup>TH</sup> )	5/22/09	Academy of Natural Science – Phila. PA	\$800.00	15-000-270-512-0000- 095
SMSS (4 <sup>™</sup> )	5/28/09	Cold Springs Village – Cape May, NJ	\$750.00	15-000-270-512-0000- 095
SMSS (5 <sup>™</sup> )	3/20/09	Liberty Science Center – Jersey City, NJ	\$1,200.00	15-000-270-512-0000- 095

5. Approval of Home Instruction

Approval of Home medication							
ID#	# Hrs Per	# of Weeks	# of Days	Hourly	Total Cost	Account #	
	Week			Rate			
3032743	5	16	1 hr per day	\$37.00	\$2,960.00	11-150-100-101-0000-400	
1295171	5	16	1 hr per day	\$37.00	\$2,960.00	11-150-100-101-0000-400	
1055231	5	3	1 hr per day	\$37.00	\$555.00	11-150-100-101-0000-400	

- 6. Date Change of Prior Approved BOE Item(s) N/A
- 7. Approval of the Middle School of Pleasantville's 8th Grade Graduation Ceremony to be held on June 22, 2008, from 10:00am 11:45am. Cost for ceremony not to exceed \$9,000.00. Account #s15-000-240-600-0000-055/15-000-240-500-0000-055.
- 8. Approval for Pleasantville High School's Prom Club Advisors to put a \$1,000.00 room deposit to reserve the Crystal Ballroom at Flander's Hotel Banquet and Conference Center in Ocean City, NJ, for the Senior Prom scheduled for April 24, 2009. Cost for activity will be paid entirely from fundraisers and ticket sales. Total cost not to exceed \$15,000.00. Activity Account # 2010.
- 9. Approval of the Pleasantville High School After Prom to reserve the dates of April 24-25, 2009, beginning at 11:00 PM.
- Approval for the Middle School of Pleasantville to host Build to Be, LLC's "Live From Buford High" assemblies for students on May 28, 2009. Build to Be, LLC, will provide three (3) assemblies by grade level. Focus of presentation is to promote a positive school climate and to promote literacy and summer reading. Cost for presentations \$1,890.00.
   Account # 20-231-100-300-0000-545
- 11. Approval for the Middle School of Pleasantville to host "Gang Awareness Lecture Demonstration", by Face Less, Inc. Faceless will perform two (2) assemblies. Students will experience a dynamic educational presentation about Gang Awareness through lecture and dance. Total cost \$2,500.00. Account #15-190-100-320-0000-055
- 12. Approval for the Middle School of Pleasantville to host Key Arts Productions' "King's Dream". The purpose of the presentation is to advance the ideals of peace, tolerance, and civil justice that Martin Luther King, Jr. lived for. Key Arts Production will provide two (2) 45-minute school assemblies beginning at 9:00a.m. Cost for production not to exceed \$1,450.00. Account# 15-190-100-320-0000-055.
- 13. Approval for the Middle School of Pleasantville to Winceyco's musical production "Neighborhood". Winceyco will perform two (2) 45-minute live musical stage plays that will take students through a tour of key points in our nation's African-American history. Cost for production \$2,350.00. Account # 15-190-100-320-0000-055
- 14. Approval for Washington Avenue School to host "Slim Goodbody" musical health show on February 18, 2009. The musical health show will help students develop proficiencies established by Joint Committee on National Health Education Standards. Total cost \$1,150.00. Account# 15-190-100-320-0000-060

- 15. Approval to write SAT Math Curriculum. 1 staff x 5 hrs x \$37.00 per hr = \$185.00. Account# 20-438-100-100-0000-545
- 16. Approval of District-wide Elementary/Middle School Math and Language Arts Literacy Competitions. Both the Math Bowl and Spelling Bee will be held at the Middle School of Pleasantville on the following dates:

#### Language Arts Literacy- Spelling Bee- May 27, 2009

Cost to transport students from all four elementary schools to MSP - \$150

Cost for participants' Trophies - \$200 Cost for participants' T-shirts - \$175 Cost for participants' Lunch - \$300

Total: \$825

#### Mathematics- Math Bowls- April 8, 2009 (Elem) & April 29, 2009 (MSP)

Cost to transport students from all four elementary schools to MSP - \$150

Cost for participants' Trophies - \$250

Cost for participants' Lunch (Elem & MSP Students \$1,400

Total \$1,800

Account #s Food #20-231-200-600-0000-545/Trophies- #20-231-100-600-0000-545/Trans- #20-231-200-500-0000-545

- 17. Approval of a Financial Literacy Mathematics course for September 2009. The Financial Literacy course will give the students the ability to use mathematical knowledge and skills to manage one's financial resources effectively for lifetime financial security. It will help students become financially literate by managing money & expenses and making sound financial & business decisions. The students will learn about gross and net income, preparing a monthly budget, managing checking & savings accounts, credit card use, loans, housing costs, insurance and investments. Financial Literacy will be a 5-credit, 2.0 weighted course.
- 18. Approval of 4Mat for Learning Training at the High School on February 10, 2009, during district In-Service Day. The 4MAT for Learning is a state recommended program focusing on. the need to reach all learners, as mentioned in the CAPA report. Mr. Schmitt, 4MAT Trainer, will present instructional techniques designed so that teachers may address all styles in the classroom in all subject areas. Each teacher will take the 'Learning Type Measure' test that will enable teachers to understand and identify the differences in the ways people learn and teachers teach. The workshop will address informal observations & formal evaluations in the high school classrooms indicate that the teachers need to learn and practice methods to differentiate instruction in order to reach all learners including special education students. Total \$3,374.00. Account# 20-438-100-100-0000-545
- 19. Approval of a new Mythology course at the High School for the 2009-2010 school year. 1 staff x 15 hrs. @\$37.00 = \$555.00. Account # 20-438-100-100-0000-545.
- 20. Approval to update the Multicultural Literature course at the HS. 1 staff x 5 hours @\$37.00 per hour = \$185.00. Account # 20-438-100-100-0000-545
- 21. Approval to update the following Business Education courses

**Computer Applications** 

Hospitality & Tourism

**MOS Certification** 

Sports Entertainment & Marketing

5 hrs per course x 5 courses x \$37.00 = \$925.00. Account# 20-438-100-100-0000-545