

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, July 28, 2020 - 5:30 PM

AGENDA REPORT

Board Meeting Document 7-28-20

I. OPENING STATEMENT (OPEN PUBLIC MEETING ACT)

II. PLEDGE TO THE FLAG

III. EXECUTIVE SESSION (1 HOUR) (IF NEEDED)

IV. PRESENTATIONS/ANNOUNCEMENTS/RECOGNITION

V. SUPERINTENDENT'S AGENDA ITEMS

A. ADMINISTRATION

1. BILINGUAL

- a. BOARD RECOMMENDATION: 2020 Bilingual Virtual Summer Enrichment Program for English Language Learner's (ELL's) for grades K-8th (Amendment)

1. BILINGUAL

It is recommended that the Office of Bilingual Education amend the 2020 Bilingual Virtual Summer Enrichment Program for English Language Learners previously approved on June 20, 2020, page 1 item; a.

Amendment:

It is recommended to remove the following teachers and replace with the teachers listed.

Teachers:

REMOVE: Yaderis Miranda, Desiree Nemec

ADD: Neysha Parker, Brenda Negron

To change:

Schedule:

Orientation & Pre Summer Preparation: 7/1/2020- 7/2/2020

8-Teachers - 6 hours per day – 9:00 am - 3:00 pm – Wednesday and Thursday

Program:

8-Teachers - 6 hours per day - 8:00 am - 2:00 pm - Monday to Friday

Orientation & Pre Summer Preparation:

Teachers: (8) – \$33.35/hr. X 12 hours (Training & pre - program planning) = \$400.2 X 8 = \$3201.60

Program:

Teachers - (8) - \$33.35/hr. X 6 hrs. X 20 days = \$4,002.00 X 8 = \$32,016

- a. 2020 Bilingual Virtual Summer Enrichment Program for English Language Learners (ELLs)

It is recommended that permission be granted for the Bilingual/ESL Department to approve the 2020 Bilingual Virtual Summer Enrichment Program for English Language Learners (ELLs) for grades K-8th. In addition, it is recommended that permission be granted to approve the hiring of staff members for the Bilingual Virtual Summer Program. The program

will be held Monday through Friday for 4 hours, per day, July 6 to July 31, 2020.

All positions are contingent upon student enrollment.

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Schedule:

Instructional Staff: 1-Teacher-in-Charge - 6 hours per day - 8:00 am - 2:00 pm - Monday to Friday

8-Teachers - 4 hours per day - 8:00 am - 12:00 pm - Monday to Friday

Orientation & Pre Summer Preparation:

Teacher in Charge (1) \$36.80/hr. X 26 hrs. (6 hrs. Progress report monitoring) = \$956.80

Teachers: (8) – \$33.35/hr. X 10 hours (Training & pre - program planning) = \$333.50 X 8 = \$2,668.00

Program:

Teacher in Charge - (1) \$36.80/hr. x 6 hrs. X 20 days = \$4,416.00

Teachers - (8) - \$33.35/hr. X 4 hrs. X 20 days = \$2,668.00 X 8 = \$21,344.00

Staff Members:

Teacher in Charge: Cheryl Ross

Teachers: Kathleen Hans, Olga Estevez-McMurtry, Martha Mendoza, Yaderis Miranda, Desiree Nemec, Yanina Praadi, Constance Reagin, Ana Vera.

Total Cost not to exceed \$41, 390.00

Source of Funds: Grant Funds

Submitted by: Ericka Okafor, Supervisor of Bilingual Education

Approved by: Jill Trainor, Chief School Support Officer, Special Services

2. BUSINESS SERVICES

a. New Jersey Association of School Business Official (NJASBO) Membership

It is recommended that the district facilitates and provides full membership for the School Business Administrator/Board Secretary, Mrs. Anisah Coppin and the Assistant Business Administrator, Brian Hinds for the New Jersey Association of School Business Officials for the 2020-2021 school year. Mrs. Coppin and Mr. Hinds will be able to participate at the annual conference given by New Jersey Association of School Business Official (NJASBO) and gain knowledge and professional development by networking with colleagues and other members of the association.

Active Membership: \$990 per member

Total cost not to exceed \$1980. Source of funds: Local Funds

b. Membership Dues- CCASBO

It is recommended that permission be granted to pay the annual membership dues to Camden County Association of School Business Officials for Anisah Coppin, School Business Administrator/Board Secretary and Brian Hinds, Assistant Business Administrator for the 2020-2021 school year.

Membership fee: 100 per member

Total cost not to exceed \$200 Source of Funds: Local Funds

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3. EARLY CHILDHOOD

a. Early Childhood Department / Early Childhood Annual Family Conference

It is recommended that permission be granted for Early Childhood Department have their Annual Family Conference Fun Day on Thursday May 27, 2021.

Cost for the event:

Food: \$12.50 per person x 300 participants = \$3,750.00

(Includes- Grilled Hamburgers, Hot Dogs, Chips, Water, Water Ice, Pretzels, Popcorn)

Petting Zoo/Pony Rides: \$700.00

Miscellaneous: 2,500.00 (face painting, balloons, games, table cloths, arts & crafts, street permit, etc.)

Educational Giveaways: \$500.00

Total cost no to exceed \$7,450.00

Account #20-218-200-329-000-00

Cost of Security & Custodian

Security: 2 Guards @ 29.40 per hour x 5 hours = \$294.00

Custodian: 1 Custodian @ 34.61 per hour x 5 hours = 173.05

Total cost no to exceed \$467.05

Account #20-218-200-110-000-00

Submitted by: Brenda Serrano-Mitchell, Early Childhood Coordinator

Approved by: Markeeta Nesmith, Director of Early Childhood

b. Early Childhood Department / NAEYC Membership

It is recommended that Office of Early Childhood staff (EPS, P/KIRT, CPIS, Social Workers, Supervisor, Lead Educators & Director) be reimbursed for yearly standard membership of \$69 to join the National Association for the Education of Young Children. Membership includes discounts on professional development, professional journal and online access to webinars, articles and resources.

Cost \$69 per EC staff member; not to exceed \$2,691.00

Account # 20-218-200-329-000-00

Submitted by: Brenda Serrano-Mitchell, Early Childhood Coordinator

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Approved by: Markeeta Nesmith, Director of Early Childhood

- c. Early Childhood Department / Early Childhood Program Plan Stipend
It is recommended that Office of Early Childhood pay a stipend of \$1,500 to Donielle Wesley-Wallace for additional work towards the preparation and submission of the Early Childhood Program Plan. This additional work shall be completed outside of the employee's regular work schedule.

Total cost not to exceed \$1,500 Account # 20-218-200-104-000-00

Submitted by: Brenda Serrano-Mitchell, Early Childhood Coordinator

Approved by: Markeeta Nesmith, Director of Early Childhood

- d. Early Childhood Department / Parking Reimbursement
It is recommended that permission be granted for the following Office of Early Childhood staff members to obtain a parking permit to service the preschool classrooms at Rutgers Early Learning Research Academy during the 2020-2021 school year:

Carmen Davis Brooklyn Plummer
Alison Marchesano Melissa Tamango

Total cost not to exceed \$2,000.00 Acct. # 20-218-200-580-000-00

Submitted by: Brenda Serrano-Mitchell, Early Childhood Coordinator

Approved by: Markeeta Nesmith, Director of Early Childhood

- e. Early Childhood Department / Early Childhood Annual Preschool Night
It is recommended that permission be granted for the Office of Early Childhood to conduct its Annual Preschool Night, Wednesday, October 21, 2020. The purpose of the event is to share the importance of regular preschool attendance and how families can support student learning at home. The family engagement event will be delivered in a virtual format.

Cost: Home Learning Materials - \$2,000.00

Total cost not to exceed \$2,000.00

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Account #20-218-200-329-000-00

Submitted by: Brenda Serrano-Mitchell, Early Childhood Coordinator

Approved by: Markeeta Nesmith, Director of Early Childhood

4. ENGAGEMENT & COMMUNITY RELATIONS

5. GENERAL COUNSEL

6. GRANTS MANAGEMENT AND DEVELOPMENT

7. HEALTH SERVICES

a. Cooper Hospital Pediatric Residents in Schools - Health Services

It is recommended that the Camden Board of Education approve Cooper Hospital Pediatric residents to perform a variety of services for Camden City Public School Students for the 2020-2021 school year. The program will run Sept 2020 through June 2021.

Under the direction of Cooper Physician Dr. Milano, pediatric residents will visit Camden City Public Schools to perform a variety of services. Dr. Milano is open to suggestions to improve the relationship between the pediatric residents and the Camden City Public Schools.

The following includes (but not limited to) the following services for Camden City School Students

a. Classroom visitations- Over the years we have had pediatric residents visit classrooms and speak to the children on a variety of topics. Residents can give health related talks that coordinate with the science and or health curriculum already in place in the schools.

b. In collaboration with the school nurse, residents meet with the school nurse and speak with her/him about some of the health concerns of the children who attend the school-- (ex. obesity, lack of physical activity, poor nutrition) and how they could help alleviate some of these problems. The residents can also help the school nurse with vision and hearing screenings; they can review immunization records and help track growth and BMI changes.

c. IEP/504 meetings- The residents are willing to participate in social work/nurse meetings where students with specific health and/or psychological issues are reviewed. The residents provide some assistance at these meetings and may be able to help provide appropriate referrals to Cooper physicians and or programs.

d. Residents may also provide information about community events from Cooper that would benefit the neighborhood in promoting healthy lifestyles (eg. information about purchasing fresh vegetables and fruits from a farmer's market operating out of Cooper Hospital).

There will be no cost to the District.

Approved by: Renee Wickersty, Supervisor of Health Services

b. New Jersey Child Health Study Donation - Health Services

It is recommended to the Board to approve a \$200.00 donation from the New Jersey Child

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Health Study -NJCHS, for 17- \$20.00 gift cards to Joanne Fabrics & 6- \$10.00 gift cards for gas. The gift cards will offset the expenses incurred by the “We Have You Covered” project. The Camden City School Nurses involved with the “We have you Covered” project made mask and delivered over 500 masks to front line healthcare workers in Camden, Camden BOE employees, and volunteer organizations serving Camden City.

Approved by: Renee Wickersty, Supervisor of Health Services

c. I Run This City Mentoring Program 2020-2021 School Year - Health Services

It is recommended that the Camden City Board of Education approve the mentoring program “I Run This City” for the 2020-2021 school year.

I Run This City is a mentoring program that uses long distance running/training as a catalyst for goal setting. Their mission is to transform lives of middle and high school students through running & mentorship. Students ages 12- 18 who are in grades 6-12 are eligible to join their school’s team.

IRUN THIS CITY offers programming (including race entry and group transportation, brand new sneakers and running gear) to all students, families, and school enrolled at no cost.

All school nurses are eligible to start teams in their schools between August 1, 2020 – June 30, 2021.

There will be no cost to the students or to the district for this program.

Approved by: Renee Wickersty, Supervisor of Health Services

d. Substitute School Nurse for 2020-2021 School Year

It is recommended that the Camden Board of Education approve Carmen Johnson, RN, BSN,CSN, as a substitute school nurse for field trips, health screenings, data entry and medical records at the rate of \$160.00 a day, for the 2020- 2021 school year. The nurses must maintain their Registered Nurse License and CPR/AED certification.

Account Number General Fund 11-120-100-101-000-00

Approved by: Renee Wickersty, Supervisor of Health Services

8. HUMAN SERVICES

9. SAFETY AND SECURITY

10. SCHOOL BASED YOUTH SERVICES

11. SCHOOL NUTRITION

12. SCHOOL SUPPORT

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a. Virtual Credit Recovery Program

It is recommended that permission be granted for the District to host and hire staff for the Virtual Credit Recovery Program for sixth through twelfth grade students.

The program will Monday through Friday from July 6, 2020- July 31, 2020, 9:00 am-12:00 pm, for students. Programming will be offered for general education, inclusion, bilingual, and special education students. The program will offer online courses to students in need of credits. Students will receive remediation, small group instruction, and one to one tutoring.

Instructional staff will participate in a one-week orientation, including training, planning and preparation sessions from June 29, 2020- July 3, 2020.

Hours for Instructional Staff:

Teachers in Charge: 8:00 am- 1:00 pm

Instructional Staff: 8:30a.m.-12:30 p.m.

Instructional Salaries:

Total cost not to exceed: \$38,180

\$36.80/hour-Teacher in Charge (hire 2) 5 hours X 24 days= \$4, 416 X 2=\$ 8,832

\$33.35/hour Teacher (hire 10) 4 hours X 22 days= \$2,934.80 X 10= \$29,348

Instructional Staff:

Teachers in Charge- Avis Satterfield, Patricia Pinzino Silpe

Teachers: Larry Blake, Di'Mia Streater, Samuel Washington, Ann Kavanaugh, Sonya Sabb, Timika Elliot, Jeffrey Taylor, Tracy Freeman, James Waddington, Robyn Conte

All positions are contingent on student enrollment and budget approval.

Source of Funds: Grant Funds

Submitted by: Chanel Petersen, Senior Manager of Special Projects

Approved by: Christie Whitzell, Chief of Staff, School Support

b. Virtual Summer Enrichment Program

It is recommended that permission be granted for the District to host and hire staff for the Summer Enrichment Virtual Learning Program for rising first through eighth grade students.

The program will Monday through Friday from July 6, 2020- July 31, 2020, 9:00 am-1:00 pm, for students. Programming will be offered for general education, inclusion, bilingual, and special education students. Students will receive enrichment in Literacy, Math, STEM, Social Emotional Learning, and Physical Fitness.

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Instructional staff will participate in a one-week orientation, including training, planning and preparation sessions from June 29, 2020 – July 3, 2020

Hours for Instructional Staff:

Teachers in Charge: 8:00 am- 2:00 pm

Instructional Staff: 9:00a.m.-1:00 p.m.

Instructional Salaries:

Total cost not to exceed: \$83,260.80

\$36.80/hour-Teacher in Charge (hire 3) 6 hours X 24 days= \$5299.20 X 3= \$15,897.60

\$33.35/hour Teacher (hire 20) 4 hours X 24 days=\$3,201.6 X 20 = \$64,032

\$ 17.35/hour Paraprofessional (hire 2) 4 hours X 24 days = \$1665.60 X 2= 3, 331.20

Instructional Staff:

Teachers in Charge- Nikrena Steed, Jami Evans, Heather Prescott

Teachers: Shaun Arline, Christina Campanero Passwater, Kimberly Chavis, Lisa Guzik, Dawn Colbert, Karen Santarserio, Stephanie Miller, Dana Jones, Jodi Reuter, Anna Martin, Jeanette Hall, Rosalyn Nelson-Daniels, Karima Detreville, Faith Gibson, Tiffany Johnson, Christine Hallinan, Beth Masciantonio, Natasha Hatcher, Bernard Hysnon, Alison Mancinelli

Paraprofessionals: Angie Hernandez, Oyinyioza Ekeabu

All positions are contingent on student enrollment and budget approval.

Source of Funds: Grant Funds

Submitted by: Chanel Petersen, Senior Manager of Special Projects

Approved by: Christie Whitzell, Chief of Staff, School Support

c. Content Leads

It is recommended by the office of School Support that permission to hire (12) twelve teachers to serve as Math, Science, Social Studies, Bilingual, and ELA High School Liaisons for the 2020-2021 school year.. The duties of the liaisons will include:

Collaborate with content SLEC to determine the curriculum needs of the district

Provide assistance with curriculum development

Assist with PLC's

Assist with assessing needs of materials for each content area

Constantly seeks best practices in content area and shares with peers

The high school liaisons will be required to provide approximately 90 hours of service from July 1, 2020 to June 30, 2021. The stipend will not exceed \$3000. It is recommended that

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the following teachers serve as liaisons:

Donna Irons
Kyle Beyer
Cassandra Possible
Richard Abram
Lyonel Dugue
Nancy DiBattista
Richard Wilder
Timika Elliott
Joelle Wagner-Lynch
Faye Johnson
David Nelthropp
Carmen Collins

Total cost not to exceed: \$36,000

Source of Funds : Grant Funds

Submitted by: Janel Williams, Senior Lead Educator and Danielle Dickinson, Senior Lead Educator

Approved by: Christie Whitzell, Chief of Staff, School Support

13. SPECIAL SERVICES

- a. Transition Academy Structured Learning Experience Agreements for 2020-2021 SY
It is recommended that the Camden Board of Education approve Structured Learning Experience Agreements for students attending the Camden City School District Transition Program for the 2020-2021 SY.

Students attending the Transition Program are exposed to structured learning experiences in the form of unpaid internships sponsored by local businesses. In conjunction with the New Jersey Department of Education administrative code and Federal and State Child Labor Laws and other regulations of the Federal and State Departments of Education and Labor, the District will ensure that all structured learning experiences meet with N.J.A.C. 6A:19-4.1, and provide appropriate supervision of each student at their place of internship.

The following agreements have been submitted for approval:

American Water Company
Cathedral Kitchen
Wendy's
Camden City Board of Education and Sodexo @ Campbell's Soup
Rutgers University at Camden
Food Bank of South Jersey
Friendly's at Gloucester Premium Outlets
The Cooper Health System "Cooper"

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Approved by: Jill Trainor, Chief School Support Officer, Special Services

b. Mandated Summer Extended Year (ESY) Program 2020 - Amendment

It is recommended that the Office of Special Services amend the previously approved board item for the Mandated Summer Extended Year Program 2020-2021 as follows:

It is recommended that permission be granted to the Office of Special Services to hire staff for the 2020 Summer Extended Year (ESY) Program for students Special Education Students in grades PreK – 12. The dates and location for the ESY Program are July 6- July 31, tentatively located at Catto School and H.B Wilson. Program hours Monday – Friday, 9:00 Am -1:00 PM

This will all take place remotely.

Instructional staff will participate in a 2-day orientation, remotely, between 9:00-1:00 PM on July 1 and July 2.

Paraprofessionals: 9:00 am-11:00 PM, \$17.35/hr

Instructional Staff: 9:00 am – 1:00 pm, \$33.35/hr

Teacher in Charge: 8:00 am- 2:00 pm, \$36.80/hr

Counselor : 10 hours a week/4 weeks,

Personnel Account Rate Total Staff

Certified Teachers: 20-250-100-100-000-00 @ \$33.35/hr 31

Paraprofessionals: 20-250-100-100-000-00 @ \$17.35/hr 31

Counselor: 20-250-200-100-000-00 @ \$33.35/hr 1

Teacher In Charge: 20-250-100-100-000-00 @ 36.80/hr 3

Three Teachers-In-Charge and/or two certified teachers will work up to 45 hours total (split between the selected people) in June 2020. These staff members will work to prepare the opening of ESY.

Account No: 20-250-100-100-000-00 – Instructional Salaries

20-250-200-100-000-00 -- Counselor

Summer ESY Staff List:

Teacher-In-Charge/Disability Awareness Teacher:

Cara Vega & Erin Garrity

Teacher-In-Charge Tech Support:

Heather Prescott

Teachers:

Michelle McArdle-Flores, Lena Barnes, Samantha Patrizio, Brian Kasilowski, Kelly

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Huminski, Carolyn Allen, Jennifer Brady, Tracie Best-Harris, Jennifer Formica (Martin), Aaron Banks, Suzanne Platt, Jennifer Seitz, Robyn Miller, Hellena Berrios, Melanie McGlone, Rachel Leo, Kimberly Crowther, Melissa Herder, Kelly Wharton, Kathy Reynolds, Augusta Collier, Nina Victor, Kathy Priest, Nicole Buttery, Alicia Napoli, Antionette Thompson, Shannon Gross, Tami Watson, Chenene Kelly, Natasha Taylor, John Adams

Paraprofessionals:

Jennifer Allison, Carmen Bowman, Doritha Brown, Shonda Brown, Sharlene Cardoza, Minerva Chontal Vallejo, Megan Critch, Life Gaylord, Angelique Hayes, Dawan Hightower, Cheryl Holness, Donna Irish, Grisel Irizarry, Lumary Irizarry, Patricia Johnson, Janet Muse, Louise M. Myers, Andrea Olivier, Barbara Payton, Maryuri Peralta De Urbina, Berlinda Pitts, Charmain Randolph, Lorna Sanchez, Jacquelyn Smith, Portia Spearman, Debra Stewart, Bernadette Strong, Johanna Velazquez, Genesis Warren-Muhammad, Adria C. Williams, Elizabeth Okwamba.

Counselor:

Leslie Daniels

Recommended by: Megan Cox, Senior Leald Educator, Office of Special Services

Approved by: Jill Trainor, Chief School Support Officer, Office of Special Services

Previously Approved Board Item - April 28, 2020, Item a, page 2 & 3

It is recommended that permission be granted to the Office of Special Services to hire staff for the 2020 Summer Extended Year (ESY) Program for students in grades PreK – 12 (Special Education Students). The dates and location for the ESY Program are July 6- July 31, tentatively located at Catto School and H.B Wilson. Program hours Monday – Friday 8:30 am – 3:00 pm.

Tentative School Sites: (All schools are contingent on student enrollment. Additional sites might need to be added if enrollment is higher than typical)

Grades K-8: H.B Wilson and Catto School.

Grades 9-12: TBD

Instructional staff will participate in a 2-day orientation, dates TBD, between 9:00 am to 3:00 pm. (Tentative)

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

Paraprofessionals: 8:00 am – 3:30 pm

Instructional Staff: 8:00 am – 3:30 pm

Teacher in Charge: 7:45 am- 3:45 pm

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Program Dates: July 6-July 31, 2020

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

Program Dates: July 6-July 31, 2020

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

Student Day Activity: TBD

Personnel Account Rate Total Staff

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

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

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

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

Behavior Specialist 20-252-100-100-000-00 @ \$42.00/hr (up to 10 hours a week) TBD

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

Two Teacher-In-Charge and/or two certified teacher will work up to 30 hours total (split between the selected people) in June 2020. These staff members will work to prepare the for opening of ESY.

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

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

Recommended by: Megan Cox, Senior Lead Educator, Office of Special Services

Approved by: Jill Trainor, Chief School Support Officer

- c. Board Recommendation Out of District and In-District Mileage Reimbursement for the 2019-2020 Office of Special Services Staff

It is recommended that permission be granted for Special Services Child Study Team members, resource teachers to be reimbursed for travel to schools, contact sites for meetings, evaluations, and other services as required for special needs students according to their IEPs for the 2019-2020 school year.

Resource Teachers:

Jennifer Dover - Total not to exceed \$448.62

Shannon Grossman- Total Not to Exceed \$98.29

Account No.: General Fund 11

Approved by: Jill Trainor, Chief Operating Officer, Special Services

- d. Special Services High School IEP Revision Team 2020-2021 SY

It is recommended that permission be granted to the Office of Special Services to hire staff

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for the 2020 Summer High School IEP Revision Team. The program will run July 1, 2020 to August 13, 2020 (as needed, dependent on work available) Monday – Friday, hours to be determined.

335 High School IEPs will be revised to reflect block scheduling.

Location: Online/Remote

Personnel Account # of positions Stipend

Person-In-Charge CARES Act Funds 1 \$3,000.00

Certified Teachers CARES Act Funds 3 \$1,860.000

Child Study Team Case Managers CARES Act Funds 5 \$3,284.00

First half of stipend to be paid on 7/30/2020; second half of stipend to be paid on 8/15/2020.

Total amount not to exceed \$25,000.

Person-in-Charge: Danielle Juhring, Forest Hill Elementary School

Certified Teachers: Cara Bruno, Forest Hill Elementary School

Melissa Rodriguez, Sharp Elementary School

TBD

CST Case Managers: MiaIsha Brown, Camden High School

Deborah Goodman, Camden High School

Kathleen McCourt, Woodrow Wilson High School

Madeleine Leach, Brimm Medical Arts

Tywana Kiyaga, CBPLA

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

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

e. Special Education Mandated Summer Assessment Program 2020-2021 SY Revised

It is recommended that permission be granted to the Office of Special Services to hire staff for the 2020 Summer Assessment Program. The program will run July 1, 2020 to August 21, 2020 (as needed, dependent on work available) Monday – Friday, hours to be determined.

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

Location: Online/Remote

Person In Charge @\$36.80/hr

Certified Teachers @ \$33.35/hr

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LDTC's: \$38.38 as assigned by administration for evaluation
\$230.25 per evaluation, \$230.25 per Meeting Case Mgmt with initial IEP
\$115.12 per meeting Case management w/o IEP, \$230.25 per Meeting with Intake IEP

Social Workers: @\$38.38 as assigned by administration, \$230.25 per evaluation,
\$230.25 per Meeting Case Mgmt with Initial IEP; \$115.12 per meeting Case Mgmt w/oIEP;
\$230.25 per Meeting Casemenatement of Intake IEP

Psychologist: @\$38.00 as assigned by administration, \$250.00 per evaluation,
\$300.00 per Meeting Case Mgmy with Initial IEP, \$150.00 per meeting Case Mgmt w/o
Initial IEP
\$300.00 per Meeting Case Mgmt of Intake IEP

Supplies - Total not to exceed \$2,500.00
One Person-In-Charge will work up to 16 hours total in June 2020. This staff member will
work to prepare the Summer Assessment Program scheduled for July 1, 2020 to August 21,
2020.

Account No: 20-252-100-100-000-00 - Instructional Salaries
Account No: 11-422-100-610-000-59 – Supplies

Person-in-Charge: Danielle Juhring, Forest Hill Elementary School

Certified Teacher: Melissa Rodriguez, Sharp Elementary School

LDTCs: Christina Morton, ECDC & Shai Dunham, HB Wilson

Psychologists: Nicole Somogy, Cream Early Learning Center
Louis Fair, Central Office
Nacovin Norman, HB Wilson
Katherine Winterbottom, Woodrow Wilson High School

Social Workers: Leslie Daniels, Forest Hill Elementary

Submitted by: Kristin Patterson-Maas, Supervisor Data and Compliance
Approved by: Jill Trainor, Senior Director, Office of Special Services

- f. Office of Special Services High School IEP Revision Team 2020-2021 SY
It is recommended that permission be granted to the Office of Special Services to hire staff
for the 2020 Summer High School IEP Revision Team. The program will run July 1, 2020 to
August 13, 2020 (as needed, dependent on work available) Monday – Friday, hours to be
determined.

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335 High School IEPs will be revised to reflect block scheduling.

Location: Online/Remote

Personnel Account # of positions Stipend

Person-In-Charge CARES Act Funds 1 \$3,000.00

Certified Teachers CARES Act Funds 3 \$1,860.000

Child Study Team Case Managers CARES Act Funds 5 \$3,284.00

First half of stipend to be paid on 7/30/2020; second half of stipend to be paid on 8/15/2020.

Total amount not to exceed \$25,000.

Person-in-Charge: Danielle Juhring, Forest Hill Elementary School

Certified Teachers: Cara Bruno, Forest Hill Elementary School

Melissa Rodriguez, Sharp Elementary School

Jennifer Dover, ECDC

CST Case Managers: MiaIsha Brown, Camden High School

Deborah Goodman, Camden High School

Kathleen McCourt, Woodrow Wilson High School

Madeleine Leach, Brimm Medical Arts

Tywana Kiyaga, CBPLA

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

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

- g. NJ State School Nurses Association and National Association of School Nurses Membership for 2020-2021 SY - Health Services

It is recommended that the district facilitates and provides full membership for the Supervisor of Health Services, Ms. Renee Wickersty, for the New Jersey State School Nurses Association & National Association of School Nurses.

The membership will allow Ms. Wickersty to participate at the annual conference sponsored by the New Jersey State School Nurses Association & National Association of School Nurses. The conference and membership provides information and professional development opportunities through networking with colleagues and other members of the association.

Total Active Membership: \$148.50

Account No.: General Fund 11

Approved by: Jill Trainor, Chief School Support Officer, Special Services

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- h. New Jersey Immunization Information System (NJIS) Interface with Genesis Educational Services Inc.

It is recommend that the Camden City Board of Education approve the New Jersey Immunization Information System (NJIS) interface with Genesis to import and export NJ State Immunization documentation for the 2020-2021 School Year.

The New Jersey Immunization Information System interface with Genesis will allow school nurses real time information regarding student immunization status as health care providers document immunizations information into the system. The information will reduce the number of students who are excluded from school due to the lack of paper documentation between health care providers and school nurses.

Total cost not to exceed \$700.00

Account No.: General Fund 11

Approved by: Renee Wickersty, Supervisor of Health Services

14. STUDENT SUPPORTS

15. SUPERINTENDENT'S OFFICE

16. TALENT AND LABOR RELATIONS DIVISION (attachment)

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B. SCHOOLS

1. BRIMM - BRIMM MEDICAL ARTS HIGH SCHOOL

- a. Brimm Summer Instructional Planning

It is requested that Brimm Medical Arts High School be permitted to host online planning by the Brimm teacher leadership team. The team members will meet to address obstacles and goals as set forth in the ASP. The teacher leadership team disseminate expectations for the 2020-2021 year, request feedback on the implementation of the goals. They will meet using an online platform August 3- August 14, 2020 four hours a day, five days a week, for two weeks, not to exceed 40 hours each.

The teachers on the teacher leadership team are:

Rich Abram,
Desiree Hall
Karen Borelli-Luke,
Kyle Beyer
Lisa Ramos

5 teachers *\$33.35 per hour *4 hours per day*5 days per week* 2 weeks=\$6,670

Total Cost to the board \$6,670

General Funds

Submitted by Aniecea Williams, Operations Manager

Approved by Corinne Macrina, Principal

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b. Brimm trailer hookup

It is requested that Brimm be permitted to have C.J. Watson, electrical contractor complete electrical work to create an outlet for the Chowhound trailer. The Chowhound trailer will be used for The following including but not limited to: monthly community veterinary services and classes For Vets in Training.

The services will be paid for by Animal Aid.

No cost to the board.

Submitted by Corinne Macrina, principal

c. Brimm Summer Scheduling

It is requested that Brimm Medical Arts be permitted to request Desiree Hall, guidance counselor to prepare the schedule and input it in Genesis for the 2020-2021 school year. Scheduling will take four hours a day, five days a week, for two weeks August 2, 2020-August 14, 2020.

33.35 per hour *40 hours=\$1334.00

Total Cost to Board \$1334.00

General Funds

Submitted by Aniecea Williams, Operations Manager

Approved by Corinne Macrina, Principal

2. CAMDEN BIG PICTURE LEARNING ACADEMY (MIDDLE)

3. CAMDEN BIG PICTURE LEARNING ACADEMY (HIGH)

a. CBPLA Adult Basic Education/ESL Program - Amendment

It is requested that permission be granted to amend previous board approved Adult Basic Education/ESL program. Board item should be amended to extend the program from July 1, 2019 to August 31, 2020 at no cost to the board.

Submitted by: Timothy Jenkins, Principal

Approved by: Timothy Jenkins, Principal

4. CAMDEN HIGH SCHOOL

5. CATTO - OCTAVIUS V. CATTO COMMUNITY FAMILY SCHOOL

a. Summer Planning SY 20-21

It recommended that permission be granted to Octavius V. Catto Family School to have the following staff work during summer to plan instructional strategies, dis-aggregate data, develop social emotional learning and school culture for the 2020-2021 SY. The team will consist of 6 members.

Dates: August 10th- August 21st, 2020

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Times: 9:00am-1pm

Nikrena Steed, ELA MS Teacher
Beth Masciantonio, Elementary Teacher
Elizabeth Rodriguez, Technology Teacher
Tamika Drinks-Tirado, Reading Interventionist
Portia Spearman, Paraprofessional
Patricia Johnson, Paraprofessional

4 Teachers @ \$33.35 x 40 hours= \$5,336
2 Paraprofessionals @ 17.35 x 40 hours = \$1,388

Total Cost NOT to Exceed: \$7,000
?Source of Funds: General Funds

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

b. Graduation Promotion Items

It recommended that permission be granted to Octavius V. Catto Family School to purchase student promotional items for the 8th grade graduation Class of 2021. Students will be able to receive graduation items celebrating their accomplishments throughout the 2020-2021 SY.

SOURCE OF FUNDS: STUDENT ACTIVITIES
TOTAL COST NOT TO EXCEED: \$1,000

Submitted By: Nikrena Steed, 8th Grade Advisor
Approved BY: Byron Dixon, Principal

6. COOPER'S POYNT SCHOOL

a. Summer Planning Cooper's Poynt

It's recommended that the board grants permission for Cooper's Poynt Family School to have a summer planning team. The team which will consist of 5 team members will plan for the 2020-2021 school year. Planning will include the following ASP goals:

- Plan PD around unpacking standards and aligning assessments to increase iReady growth
- Create a data analysis plan that includes the expectations that teachers are looking at data daily to drive instruction.
- Social and Emotional Learning Curriculum

Location: Cooper's Poynt
Date: July-August 2020

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Staff:

Chester Chatman
Alison Mancinelli
Patricia Sztenderowicz
Heather Prescott
Faith Gibson

Cost: 40hrs x \$33.35 x 4 = 5336.00

40 hrs x \$17.35 x 1 = \$694.00

Cost not to exceed \$6030.00 to be paid from SIA Grant Funds

Submitted by: Janine Casella, Principal

Approved by: Janine Casella, Principal

b. Playworks Partnership

It is recommended that permission be granted for Playworks "TeamUp" Program to assist with facilitating recess 5 days each month at Dudley and Cooper's Poynt. Recess will be facilitated in designated play areas, classrooms, virtual classrooms or in other spaces agreed upon by Playworks and Customer. Playworks commits to following the CDC guidelines for social distancing and group sports and activities.

TeamUp ("Program") provides comprehensive consulting and Program support delivered by an experienced Playworks Site Coordinator who coaches school staff 5 days each month to model and teach strategies, games, and systems to develop and sustain a positive educational culture for everyone, starting at recess.

Location: Dudley and Cooper's Poynt

Time: 2020-21 School Year; During Designated Recess times

There will be no cost to the Board.

Submitted by: Janine Casella

Approved by: Janine Casella, Principal

7. CRAMER - ALFRED CRAMER COLLEGE PREPARATORY LAB SCHOOL

a. Summer Planning Team 20-21

It is recommended that permission be granted to Alfred Cramer College Preparatory Lab School to have the following staff work during summer to plan instructional strategies, dis-

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aggregate data, develop social emotional learning and school culture for the 2020-2021 SY.
The team will consist of 10 members.

Dates: August 3rd- August 14th, 2020

Times: 9:00am-12pm

Jeanette Hall, Elementary Teacher, Literacy Teacher Leader
Amber Bazulis, Elementary Teacher, Math Teacher Leader
Beatriz Derisse, Bilingual Teacher
Anniello Burke, Special Education Teacher
Ramona Tribbett, Elementary Teacher
Christine Reardon, Elementary Teacher
Karima Detreville, Elementary Teacher
Tamara Buffalo, Elementary Teacher
Beth Vohl, Special Areas Teacher
Joy Harper, Pre-K Teacher

10 Teachers @ \$33.35 x 20 hours= \$6,670

Total Cost NOT to Exceed: \$8,100

?Source of Funds: SIA

Submitted By: Jahnica Robinson, Principal

Approved by: Jahnica Robinson, Principal

b. Guidance Counselor Summer Planning

It is recommended that permission be granted to Alfred Cramer College Preparatory Lab School to provide, Marie Sheard, Guidance Counselor, summer employment hours in order provide support with the preparation and organization of student records, roster, attendance and scheduling for the 2020-2021 SY.

Dates: August 3rd- August 14th, 2020

Times: 9:00am-1pm

1 Guidance Counselor @ \$33.35 x 40 hours= \$1,334

Total Cost NOT to Exceed: \$1500

?Source of Funds: General Funds

Submitted By: Jahnica Robinson, Principal

Approved by: Jahnica Robinson, Principal

Presenter: Jahnica S. Robinson

Time: 2:34

8. CREAM - EARLY CHILDHOOD CENTER

a. Summer Planning Team

It is recommended that permission be granted for R. T. Cream Early Childhood Center to

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have a summer planning team consisting of 4 teachers and one school nurse. The team will be responsible for the following planning for the 2020 - 2021 school year:

- Data analysis
- Instructional planning
- School operations
- Professional development calendar
- Update planning for school activities
- Revise school documents
- School calendar updates
- Preparation of board items for the 2020 - 2021 school year
- Review of student health records
- Website update

Staff are to work remotely for 4 hours a day (during the months of July and August 2020), at a rate of \$33.35 per hour, not to exceed 40 hours.

The Planning Team includes:

1. Ms. Cade-Turner, Pre-K Teacher
2. Ms. Caryn Glass, Pre-K Teacher
3. Ms. Hiatt, Pre-K Teacher
4. Ms. Susan Johnson, Pre-K Teacher
5. Ms. Victoria Kinderman, School Nurse

Teacher costs not to exceed \$5,336.00 Account Number 20-218-100-101-000-00

Nurse costs not to exceed \$1,334.00 Account Number 20-218-200-104-000-00

Total Cost not to exceed: \$6,670.00

Submitted by: Medinah Dyer, Principal R. T. Cream Early Childhood Center

Approved by: Markeeta Nesmith, Director of Early Childhood

9. CREATIVE ARTS MORGAN VILLAGE ACADEMY

a. CAMVA- School Scheduler

It is recommended that John Pfeffer, Teacher and School Scheduler at Creative Arts Morgan Village Academy, be given permission to work from from July 6-August 12, 2020. Work will include: finalize master schedule, teacher rosters and schedules, and assist guidance counselors in the scheduling of students for the upcoming 2020-21 school year. This includes correcting scheduling conflicts, ensuring Genesis master, teacher and student schedules are accurate and checking schedules against IEPs and recommendations from the Bilingual Department.

Phase I: All teacher schedules preliminary completed by July 30 with notification mailed out to teacher with courses stated to teach

Phase II: All student schedules completed and finalized by

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August 12

(Not to Exceed 100 hours) payment rate:

100 hrs @ \$33.35 per hour = 3,335.0

Funds: SIA – SMART Goals 1 and 2 – Block Scheduling Math and Literacy

Submitted by: Angela Wright-Yelverton

Approved by: Dr. Davida Coe-Brockington, Prin

b. CAMVA- School Planning Team

It is recommended that permission be granted to: CREATIVE ARTS MORGAN VILLAGE ACADEMY to have teachers work during the summer in preparation for the 2020-2021 school year. Teachers will work to prepare to reopen school and plan for routines transitions, and newly mandated procedures.

Dates: July 14 - Aug 12, 2020

Staff- Teachers

Angela Wright- Yelverton

Joelle Wagner Lynch

John Pfeffer

Cassandra Durham

Lauren Nuss / Grace Ogbonna

Teachers will work 4 hours per day x \$33.35 per hour @ 10 days @ 5 staff members = \$6,670.00

Account – Title I SIA

Submitted by Angela Wright-Yelverton

Approved by Dr. Davida Coe-Brockington, Principal

10. DAVIS - HENRY H. DAVIS FAMILY SCHOOL

11. DUDLEY - THOMAS H. DUDLEY FAMILY SCHOOL

a. Summer Planning- Dudley

It is recommended that the board grants permission for Thomas H. Dudley Family School's SLT to work on instructional planning for the 2020-2021 school year.

Dates: July - August, 2020

Staff

Ms. Yanina Praadi (Teacher)

Ms. Yaderias Miranda (Teacher)

Tisho Davis (Teacher)

Ms. Isabel Nunez (Paraprofessional)

Wanda Patrick (Paraprofessional)

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Paraprofessionals will work 4 hours per day x \$17.35 per hour = \$69.40
2 Paras x \$69.40 per day x 10 days = \$1,388.00

Teachers will work 4 hours per day x \$33.35 per hour = \$133.40
3 staff members x \$133.40 per day = \$400.20 x 10 days = \$ 4002.00

Cost not to exceed \$5, 390.00
Cost to be paid by SIA Acct Funds

Submitted by: Ms Gloria Martinez-Vega, Principal
Approved by: Ms. Gloria Martinez-Vega, Principal

b. Donation- Book Bag Give Away

It's recommended that the board grants permission for Thomas H. Dudley to accept a donation from Epiphany Fellowship Church. The donation will consist of up to 500 backpacks filled with uniforms, masks, and schools supplies to help families kick start the 2020-2021 school year.

Date: Saturday, August 22nd, 2020
Location: Thomas H. Dudley Family School
Time: 10:00 A.M. - 2:00 P.M.
Cost: No Cost to the Board

Submitted By: Kristina Rocchio, Operations Manager
Approved By: Gloria Martinez-Vega, Principal

c. Playworks

It is recommended that permission be granted for Playworks "TeamUp" Program to assist with facilitating recess 5 days each month at Dudley and Cooper's Poynt. Recess will be facilitated in designated play areas, classrooms, virtual classrooms or in other spaces agreed upon by Playworks and Customer. Playworks commits to following the CDC guidelines for social distancing and group sports and activities.

TeamUp ("Program") provides comprehensive consulting and Program support delivered by an experienced Playworks Site Coordinator who coaches school staff 5 days each month to model and teach strategies, games, and systems to develop and sustain a positive educational culture for everyone, starting at recess.

Location: Dudley and Cooper's Poynt
Time: 2020-21 School Year; During Designated Recess times

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There will be no cost to the Board.

d. Guided Readers Program

Guided Readers Program

It is recommended that permission be granted for Thomas H Dudley Family School to purchase Guided Readers program for our K-5 teachers and students. Guided Readers provides access to online leveled readers for grades K-5 and includes Google Classroom documents for each leveled reader so students can independently practice their targeted reading skills. This will be used to support guided reading instruction.

Account# SIA

Total cost not to exceed \$2,004. (Each license is \$167 @ 12 teachers)

12. EARLY CHILDHOOD DEVELOPMENT CENTER

a. ECDC - Summer Planning Team

It is recommended that permission be granted for Early Childhood Development Center to conduct a Summer Planning Team to complete summer work to fulfill the needs of opening the 2020/2021 school year.

The team will review data and create PLC portfolios that support district and school goals. The team will also create an onboarding deck to support new teachers. The nurses will manage numerous medical forms required for new registrants. Staff are to work during the months of July and August 2020, at a rate of \$33.35 per hour, not to exceed 40 hours.

TEAM:

Cynthia Zimmerman, Nurse

Lynn Turt, Nurse

Tina Truitt, Pre-K Teacher

Diane Barone, Pre-K Teacher

Cindy Becker, Pre-K Teacher

Teacher costs not to exceed \$4,002.00 Account Number 20-218-100-101-000-00

Nurse costs not to exceed \$2,668.00 Account Number 20-218-200-104-000-00

Total Cost not to exceed: \$6,670.00

Submitted by: Loray Vaughan, Principal Early Childhood Development Center

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Approved by: Markeeta Nesmith, Director of Early Childhood

13. FOREST HILL ELEMENTARY SCHOOL

a. Summer Planning Leadership Team

It is recommended that permission be granted for Forest Hill Elementary School to have a summer planning team will work the third and fourth weeks in July 2020, Monday-Thursday for 4 hrs. per day. The team, which will consist of team members who will plan instructional strategies, ASP (Annual School Plan) update documents, community outreach, bulletin boards, develop schedules and disaggregate student data, opening day and update and create student policy in order to prepare for the 2020-2021 school year. Pending "SIA Funds".

Summer Planning Team:

Michael Cannon, Elementary Teacher

Ronica Hudson, Elementary Teacher

Felicia SanTERS, Elementary Teacher

Shirley Johnson, Elementary Teacher

Kimberley Chavis, Elementary Teacher

Teachers Salary: @ \$33.35 x 40 hours = \$1,334.00 pp/

Date: July 13th – 16th, July 20th – 23rd

Days: Monday – Thursday

Total not to exceed: \$6,670.00

Total Cost Not to Exceed: \$6,670.00

Account Number: SIA Funds

Submitted By: Karen Holmes, Clerk II-B

Approved By: Fatimah Abdur-Rahman, Principal

b. Guidance Counselor Summer Work Hour

It is recommended that permission be granted for Forest Hill Elementary School to have a Dr. Phyllis Perez, Guidance Counselor will work one week in July 2020 and August 2020, Monday-Thursday for 4 hrs. per day. To setup student's schedules, disaggregate student data and update cum folders, student enrollment and registration process in order to prepare for the 2020-2021 school year. Pending General Funds.

Teachers Salary: @ \$33.35 x 40 hours = \$1,334.00 pp/

Dates: July 23rd – 30th & August 17th – 20th

Days: Monday – Thursday

Total not to exceed: \$1,334.00

Account Number: General Funds

Submitted By: Karen Holmes, Clerk II-B

Approved By: Fatimah Abdur-Rahman, Principal

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c. Grade/Department Level Chairperson for the 20-21 SY

It is recommended that permission be granted to Forest Hill Elementary School for the staff listed below to be assigned as Grade/Department Level Chairperson. The named staff will complete all the duties required of a grade level chair provided by Administration.

Kindergarten: Shirley Johnson

1st Grade: Felicia Santer

2nd Grade: Jamie Evans

3rd Grade: Debra Scarborough

4th Grade: Danielle Juhring

5th Grade: Kimberly Chavis

Special Area: Dionne Young

Submitted By: Karen Holmes, Clerk II-B

Approved By: Fatihah Abdur-Rahman, Principal

d. Fundraisers - Owl Store

It's recommended that the board grants permission for Forest Hill to host a holiday Owl shop four times during the 2020-2021 school year. This will give students and families an opportunity to shop for the holiday seasons.

Location: Forest Hill Owl Shop

Date: December through May

Time: Scheduled throughout the day

Cost: estimated profit is \$500 and all funds will be deposited into the student activities account

Submitted by: Karen Holmes

Approved by: Fatihah Abdur-Rahman, Principal

e. Family Night

It is recommended that the SBYS Forest Hill host Family Night for students and families at Forest Hill to highlight societal tensions in regards to race, economic status and culture by viewing and discussing the film, "The Hate U Give" based upon the novel by Angie Thomas.

Ms. Leslie Daniels (Child Study Team Cast Worker) and staff will view the movie, "The Hate U Give," and following the movie, will discuss key topics from the film (race, equality, and safe policing/community supports). Students and their caregivers will be able to begin to dialogue in a healthy manner about concerns in the urban community, expand upon learning about self-advocacy, staying safe, and how to appropriately connect to external supports.

Date: Thursday, February 18, 2021

Time: 5:00-8:30 pm

Location: Forest Hill Multi-Purpose Room, 1625 Wildwood Ave.

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Costs: Food: \$ 10.00 pp x 100 people = \$1000.00

Personnel: Leslie Daniels, Health and Social Services Worker @\$33.35 x 3.5 hours = \$116.72

Security: \$21.83 x 3.5 hours = \$ 76.40 Total Cost Not to Exceed: \$1193.12

Source of Funds: Grant Funds (20-455)

Submitted by: Karen Holmes, Clerk IIB

Approved by: Fatihah Abdur-Rahman, Principal

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

a. HB Wilson Summer Planning

It is requested that HB Wilson be permitted to host online planning by the HB Wilson teacher leadership team. The team members will meet to address obstacles and goals as set forth in the ASP. The teacher leadership team disseminate expectations for the 2020-2021 year, request feedback on the implementation of the goals. They will meet using an online platform August 3- August 14, 2020 four hours a day, five days a week, for one week.

The teachers on the teacher leadership team are:

Rose Price

Marlene Williams

Gary Shannon

Angela Boldurian

Christine Hallinan

David Wilson

Karen Douglass-Collins

Katherine Hoover

Yvette Fullman Everett

Daniel Roman

10 teachers *\$33.35 per hour *4 hours per day*5 days per week=\$6,670

Total Cost to the board \$6,670

Grant Funds

Submitted by Aniecea Williams, Operations Manager

Approved by Nicole Harrigan, Principal

b. HB Wilson Scheduling

It is requested that HB Wilson be permitted to request Mary Little, guidance counselor to prepare the schedule and input it in Genesis for the 2020-2021 school year. Scheduling will take four hours a day, five days a week, for two weeks August 2, 2020-August 14, 2020.

33.35 per hour *40 hours=\$1334.00

Total Cost to Board \$1334.00

General Funds

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Submitted by Aniecea Williams, Operations Manager

Approved by Nicole Harrigan, Principal

c. HB Wilson Summer Planning

It is recommended that members of HB Wilson teacher leadership team be given permission to work from August 3- August 14, 2020.

Work will include:

Review of ASP goals, Data Analysis, provide feedback from remote instruction, Identify and order resources for general classroom use, Student scheduling and placement breakdown, and other planning necessary for the 2020-21 school year.

Staff members will include:

Rose Price

Marlene Williams

Gary Shannon

Angela Boldurian

Christine Hallinan

David Wilson

Karen Douglass-Collins

Katherine Hoover

Yvette Fullman Everett

Daniel Roman

Hours will include:

10 teachers *33.35 per hour *4 hours per day*5 days per week=\$6,670.00

Total Cost Not to Exceed: \$6,670.00

Funds: Grant Funds

Submitted by Catherine Chukwueke, Lead Educator

Approved by Nicole Harrigan, Principal

d. HB Wilson Scheduling

It is recommended that Mary Little; Guidance Counselor be given permission to work from August 3- August 14, 2020.

Work will include:

Student class placements, creation and input of schedule in genesis

Hours will include:

1 Guidance Counselor *33.35 per hour *4 hours per day*10 days =\$1,334.00

Total Cost Not to Exceed: \$1,334.00

Funds: General Funds

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Submitted by Catherine Chukwueke, Lead Educator

Approved by Nicole Harrigan, Principal

15. PRIDE ACADEMY

16. SHARP - HARRY C. SHARP ELEMENTARY SCHOOL

a. SHARP ~ Breakfast Duty Program 2020 -21 SY'

It is recommended that permission be granted to Harry C. Sharp to compensate paraprofessional staff who assist in morning coverage.

Date: September 2020 thru June 2021 ~
7:50 am to 8:30 am

Staff Members: Paraprofessional (7) (TBD)

(2) Kindergarten Paraprofessionals

(3) Preschool Paraprofessionals

(2) First thru 3rd Grade Paraprofessionals

7 (para's) x \$600 = \$4,200.00 in which (1/2 will be paid - September thru December 2020-\$300 and 1/2 will be paid January thru June 2021-\$300)

Total cost not to exceed: \$4,200.00 (stipend)

Account Number: General Funds

Submitted by: Sally Robinson, Clerk IIB

Approved by: Evelyn Ruiz, Principal

17. VETERANS MEMORIAL FAMILY SCHOOL

a. Arden Theatre Partnership

It is recommended that permission be granted for the Veterans Memorial Family School to continue their partnership with the Arden Theatre.

This program brings the ARTs to our students through classroom lessons around a specific story and then theatre visits to view actual productions of the stories studied.

Ms. Lisa Nicolucci, Reading Interventionist will coordinate the program and it will be at no cost to the board.

Total cost not to exceed: No Cost

Account Number:

Submitted by: Danette Sapowsky, Principal

Approved by:

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b. Bookmates

It is recommended that permission be granted for the Veterans Memorial Family School to continue their partnership with the Bookmates program.

This program brings volunteer readers into the school to work with our K-3 grade students.

Ms. Denise Kaeferle, teacher will coordinate the program.

The program is at no cost to the board.

Total cost not to exceed: No Cost

Submitted by: Danette Sapowsky, Principal

Approved by: Danette Sapowsky, Principal

c. Food Bank

It is recommended that permission be granted for the Veterans Memorial Family School to continue their partnership with the Food Bank of South Jersey.

They will provide monthly food pantries for our parents and the surrounding community. They will also provide weekly Kidz Packs for our families.

Ms. Dolly Conner will coordinate the program and it will be at no cost to the board.

Total cost not to exceed: No Cost

Submitted by: Danette Sapowsky, Principal

Approved by: Danette Sapowsky, Principal

d. Summer Planning Team

It is recommended that permission be granted for Veterans Memorial Family School to have a summer planning team.

The team, which will consist of 6 instructional staff members, will plan instructional strategies, plan and adjust previous plans for Covid-19 Preparedness, update documents, develop schedules and disaggregate student data in order to prepare for the 2020-2021 school year.

Summer Planning Team:

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Denise Kaeferle, Teacher
Elizabeth Petite, Teacher
Lisa Nicolucci, Teacher
Sam Colon, Teacher
Katrina Squire, Teacher
Dolly Conner, Teacher

6 Teachers @ \$33.35 x 20 hours each = \$4,000.02

Total cost not to exceed: \$4,002.00

The principal and LE will work with the leadership team through Google Meet until such time as we can return to campus.

Account Number: 20-238-100-100-000-07

Submitted by: Danette Sapowsky, Principal

Approved by:

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

19. YORKSHIP FAMILY SCHOOL

a. Yorkship -Intramural Club and Sport 2019-2020 Amendment

Yorkship -Intramural Club and Sport 2019-2020 Amendment

An amendment is required to the previous approved board item on November 2019 pgs. 34-35, item A. To change the Head Coach and Assistant Coach for the Girls Basketball team from Dashana Trent Basketball to Ms. Joanna Miller as Head Coach and replace Ms. Joanne Miller with Ms. Nadina Brown as Assistant Coach for the 2019-2020 school year.

Total cost:\$1710

It is recommended that the following individuals receive special compensation as Club Sponsors/Team Coaches. These stipends have been negotiated and approved as per agreement with the CEA ratified in their contract. All coaches and sponsors have/will submit the required documentation.

Sponsor Activity Classification Amount

Helen Ferrante Soccer-Head Co-Ed \$717
Leslie Gaines Soccer-Assistant Co-Ed \$526
Jeremy Beyer Volleyball-Head Co-Ed \$717
Linda Brown-Bartlett Volleyball-Assistant Co-Ed \$526
Catherine Spearman-Smith Cheerleading Girls \$614
Linda Brown-Bartlett Chess Club Co-Ed \$526
Patricia Sheehan Drill Team Co-Ed \$526
William Brennan Basketball-Head Boys \$1122

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Jeremy Beyer Basketball-Assistant Boys \$588
Dashana Trent Basketball-Head Girls \$1122
Joann Miller Basketball-Assistant Girls \$588
Shukriyyah Darby Dance Co-Ed \$526
Cherie Wilson Track & Field-Head Co-Ed \$768
Sean Harvey Track & Field -Assistant Co-Ed \$334
Jeremy Beyer Softball-Head Boys \$691
William Brennan Softball-Assistant Boys \$398
Joann Miller Softball-Head Girls \$691
Leslie Gaines Softball-Assistant Girls \$398
Jeremy Beyer Flag Football Co-Ed \$526
Sue Bowen Boat Builders Co-Ed \$526
Inez Nock Bike 1 Co-Ed \$526
Cathleen Ackroyd Bike 2 Co-Ed \$526
Juliana Givens Art Club Co-Ed \$526
William Brennan Elementary Fitness Co-Ed \$0
Jeremy Beyer Middle School Fitness Co-Ed \$0

Account #11-403-100-101-000

Requested by: Linda Brown-Bartlett Ed.D. Yorkship Family School Sports Coordinator

Submitted by: Mylisa Himmons, Operations Manager

Approved by: Dr. Tracy Thompson, Principal

b. Summer Scheduling for School Counselor - Yorkship

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, 2020 – August, 2020, for two(2) week period, pending available funds. Compensation is based on a rate of \$33.35 per hour, four (4) hours per day, no more than 40 hours, 20 hours per week, for 2 weeks.

Staff will include: Christina Watley, Counselor TBD

Account: General Funds

1 counselor x 40 hours x \$33.35 = \$1,334.00

Total cost not to exceed: \$1,334.00

Submitted by: Mylisa Himmons, Operations Manager

Approved by: Dr. Tracy Thompson, Principal

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c. School Planning Team 20-21- Yorkship

It is recommended that permission be granted to employ 3 Teachers over the summer to work remotely, providing support in the preparation of school academic strategies, events, and goals for the 20-21 school year, from July, 2020 – August, 2020, pending available funds. Compensation is based on the rate of \$33.35 per hour, four (4) hours per day, no more than 40 hours total.

Staff will include: Ms. Latisha Fields, Ms. Kelly Jenkins, and Dr. Brown Bartlett.

Account: Grant Funds

3 Teachers x 40 hours x \$33.35 = \$4,002.00

Total cost not to exceed: \$4,002.00

Submitted by: Mylisa Himmons, Operations Manager

Approved by: Dr. Tracy Thompson, Principal

Submitted by: Mylisa Himmons, Operations Manager

Approved by: Dr. Tracy Thompson, Principal

d. YFS Summer Guidance/Scheduling and Registration

It is recommended that permission be granted to the Yorkship Family School provide Christina Watley, teacher with a maximum of 30 hours during the month August to build student schedules and other needed responsibilities for the 2020-21 school year. Schedule will be as follows: August 10-14, 2020 from 9:00 am-3:00 pm (5 days/6 hours per day= 30 hours)

Cost not to exceed 30 hours x \$33.35= \$1000.05

Costs to be paid out of general funds.

Submitted by: Rhonda Smalls, Family and Operations Coordinator

Approved by: Tracey Thompson, Principal

20. WOODROW WILSON HIGH SCHOOL

a. WWHS Class Rosters for SY 20-21

It is recommended that Woodrow Wilson High School be granted permission to compensate 1 Guidance Counselor, Ms. Dina Smith for summer hours from August 14, 2020 through August 28, 2020 to work for up to 40 hours. During this time she will be able to finalize rostering and input class rosters to generate student schedules for the 2020-2021 academic school year. Principals Cruz-Guy and Simons will be the overseeing school leaders during this time. This request is aligned to our goal of promoting college readiness, refined

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scheduling and quality checking course offerings for our changing enrollment we will be able to ensure that students are on track to graduate.

1 Guidance Counselor for up to 40 hours x \$33.35/hr= \$1,334.00

4 hrs per day for 10 days

Total costs not to exceed \$1,334.00

Account #: [General Funds]

Submitted/Approved by: Rebecca Cruz-Guy & Herbert Simons , Principals

b. Summer Planning Team

It is recommended that permission be granted for Woodrow Wilson High School to have a summer planning team. The team, which will consist of 5 instructional staff members, will plan instructional strategies, collaborate to create cross-curricular lesson plans, update documents, and disaggregate student data in order to prepare for the 2020-21 school year.

Summer Planning Team:

Darren Babnew, Teacher

Patricia Pinzino (Silpe), Teacher

Dominique Satterfield-Brown/Dimia Streater, Teachers (20 hours ea. = 40 hours)

Darryl Williams, Teacher

Jamie Sia, Teacher

5 Teachers @ \$33.35 x 4hours per day (20 hours per week)

for 2 weeks = 40 hours each = \$6,670.00

Total cost not to exceed: \$6,670.00

Account Number: General Funds

Submitted/Approved by: Rebecca Cruz-Guy & Herbert Simons, Principals

c. WWHS Schedules and Preparation for SY 20-21

It is recommended that Woodrow Wilson High School be granted permission to compensate Mr. Darren Babnew, Teacher and Scheduler for summer hours from August 3, 2020 through August 17, 2020, up to 40 hours. Also, to compensate 2 Guidance Counselors, Ms. Yvette Pruitt and Ms. Marie Francois for summer hours from August 17, 2020 through August 24, 2020 to work collaboratively with Mr. Babnew, up to 40 hours. During this time they will be able to finalize scheduling and rostering; input class rosters and generate student schedules for the 2020-2021 academic school year. Principals Cruz-Guy and Simons will be the overseeing school leaders during this time. This request is aligned to our goal of promoting college readiness, refined scheduling and quality checking course offerings for our changing

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enrollment we will be able to ensure that students are on track to graduate.

1 Scheduler for up to 40 hours x \$33.35/hr = \$1,334.00

2 Guidance Counselors for up to (20 hrs each) TOTAL= 40 hours x \$33.35/hr= 1,334.00

Total costs not to exceed \$2,668.00

Account #: [General Funds]

Submitted/Approved by: Rebecca Cruz-Guy & Herbert Simons , Principals

C. SCHOOLS (NON-PUBLIC) PASS THROUGH FUNDS

VI. BUSINESS OFFICE AGENDA ITEMS

A. REGULAR MONTHLY ITEMS

1. Minutes of the Previous Meeting(s)
2. Financial Report(s)/w Transfers (attachment)
3. Treasurer's Report (attachment)
4. Bill List (attachment)

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B. RESOLUTIONS

1. RESOLUTION #1 SY 2020-2021

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPLY FOR FUNDS FROM CAMDEN EDUCATION FUND FOR THE OPEN DOORS/SAFE CLASSROOM GRANT FOR THE 2020-2021 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$100,000.

BE IT RESOLVED, that the Camden City School District does hereby grant permission to apply for and accept funds from the Camden Education Fund for the \$100,000 Open Doors/Safe Classroom Grant. The grant period is July 1, 2020 through June 30, 2021. The District will use the funds to prepare school buildings to reopen in Fall 2020, provide online professional learning for teachers and support distance learning for students with disabilities.

Submitted by Karen Campbell, Senior Director Grants

Approved by Anisah Coppin, Business Administrator

2. RESOLUTION #2 SY 2020-2021

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO RENEW THE CONTRACT WITH COMPUTER SOLUTIONS, INC. TO PROVIDE SOFTWARE AND SUPPORT SERVICES FOR PAYROLL AND HUMAN RESOURCES FOR THE 2020-2021 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$110,016

The Camden City School District currently uses the Financial and Human Resource program

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from Computer Solutions, Inc.; 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 \$110,016 for the 2020-2021 school year.

Submitted by: Anisah Coppin, School Business Administrator/Board Secretary

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

3. RESOLUTION #3 SY 2020-2021

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO RENEW THE INDEMNITY AND TRUST AGREEMENT WITH NEW JERSEY SCHOOLS INSURANCE GROUP FOR THE 2020-2021 SCHOOL YEAR.

WHEREAS, N.J.S.A. 18A:18B-1, et seq., enables boards of education to join with other boards of education in school board insurance trusts for the purpose of forming self-insurance pools; WHEREAS, the New Jersey Schools Insurance Group (“NJSIG”) is a joint insurance fund authorized by N.J.S.A. 18A:18B-1, et seq. to provide insurance coverage and risk management services for its members;

WHEREAS, the Camden City School District herein after referred to as the “Educational Institution,” has resolved to apply for and/or renew its membership with NJSIG;

WHEREAS, the Educational Institution certifies that it has not defaulted on a claim, and has not been cancelled for non-payment of insurance premium for a period of at least two (2) years prior to the date of its application to NJSIG;

WHEREAS, the Educational Institution desires to secure protection, services, and savings relating to insurance and self-insurance for itself and its departments and employees; and,

WHEREAS, the Educational Institution finds that the best and most efficient way of securing this protection and services is by cooperating with other boards of education in the State of New Jersey.

NOW THEREFORE, BE IT RESOLVED, THAT:

- 1) This agreement is made by and between NJSIG and the Educational Institution;
- 2) The Educational Institution joins with other boards of education in organizing and becoming members of NJSIG pursuant to N.J.S.A. 18A:18B-3(a), for a period of one year, beginning on July 1, 2020, and ending July 1, 2021 at 12:01 a.m.;
- 3) In consideration of membership in NJSIG, the Educational Institution agrees that for those types of coverage in which it participates, the Educational Institution shall jointly and severally assume and discharge the liabilities of each and every member of NJSIG to such agreement arising from their participation in NJSIG. By execution hereof the full faith and credit of the Educational Institution is pledged to the punctual payment of any sums which shall become due to NJSIG in accordance with the bylaws thereof, the plan of risk management, this Agreement and any applicable statute or regulation;
- 4) The Educational Institution and NJSIG agree that NJSIG shall hold all monies paid by the

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Educational Institution to NJSIG as fiduciaries for the benefit of NJSIG claimants all in accordance with applicable statutes and/or regulations;

5) NJSIG shall establish and maintain Trust Accounts in accordance with N.J.S.A. 18A:18B-1, et seq. and such other statutes and regulations as may be applicable;

6) By adoption and signing of this resolution, the Educational Institution is hereby joining NJSIG in accordance with the terms of this Indemnity and Trust Agreement and Resolution to Join / Renew Membership, effective the date indicated below, for the types of insurance as indicated in the Insurance Binder issued by NJSIG;

7) The Educational Institution hereby ratifies and affirms the bylaws and other organizational and operational documents of NJSIG, and as from time to time amended by NJSIG and/or the State of New Jersey, Department of Banking and Insurance, in accordance with the applicable statutes and regulations as if each and every one of said documents were re-executed contemporaneously herewith;

8) The Educational Institution agrees to be a participating member of NJSIG for the period herein provided for and to comply with all of the rules and regulations and obligations associated with said membership, including, but not limited to the NJSIG's Plan of Risk Management;

9) The Educational Institution under its obligations as a member of NJSIG agrees to allow for safety inspections of its properties, to pay contributions in a timely fashion and to comply with the bylaws and standards of participation of NJSIG including the plan of risk management;

10) If NJSIG, in the enforcement of any part of this Agreement, shall incur necessary expense or become obligated to pay attorney's fees and/or court costs, the Educational Institution agrees to reimburse NJSIG for all such reasonable expenses, fees and costs on demand;

11) The Business Administrator is hereby authorized in accordance with the Public School Contracts Law, N.J.S.A. 18A:18A-1, et seq., to execute such contracts and documentation with NJSIG as is necessary to effectuate this resolution; and,

12) The Business Administrator is directed to send a certified copy of this Indemnity and Trust Agreement and Resolution to Join / Renew Membership to NJSIG.

Submitted by: Anisah Coppin, School Business Administrator/Board Secretary

4. RESOLUTION #4 SY 2020-2021

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE TUITION CONTRACTS FOR THE 2019-2020 SCHOOL YEAR.

The Camden City School District grants permission for the following private schools to provide out of district tuition placement to those students whose names are on file with the School Business Administrator/Board Secretary during the 2019-20 school year. Tuition varies at each site due to varied needs and services, according to the individual student's IEP. Dollar amounts within a school may vary with different start dates and end dates and/or program.

Total not to exceed \$87,767.14

Account No.: 11-000-100-562-000-00

Account No.: 11-000-100-566-000-00

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5. RESOLUTION #5 SY 2020-2021

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO INCREASE THE ENCUMBRANCE FOR CAMDEN COUNTY EDUCATION SERVICE COMMISSION TO PROVIDE ADDITIONAL THERAPIST TO THE OFFICE OF SPECIAL SERVICES FOR THE 2020-2021 ESY PROGRAM. TOTAL NOT TO EXCEED \$19,040.00

The Office of Special Services requests permission to increase the encumbrance for Camden County Education Service Commission to provide additional Speech Therapist for the Special Service ESY Program for the 2020-2021 school year. As a result of the increased number of Special Education Student requiring speech therapy, the District is mandated to provide these services as mandated by the student's IEPs for the Summer ESY program.

Total not to exceed \$19,040.00
Account No.: 11-000-216-320-000-59

Submitted by: Jill Trainor, Chief School Support Officer, Office of Special Services

6. RESOLUTION #6 SY 20-21

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE ACCREDITED LOCK AND DOOR HARDWARE COMPANY TO PROVIDE LOCKSMITH SUPPLIES FOR THE 2020-2021 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$50,000.00.

The Camden City School District recommends that Accredited Locked and Door Hardware Company provide Locksmith Supplies for the district for the 2020-2021 school year.

The district advertised for a Request for Bids # CBOE 19-20A for Locksmith Supplies on June 10, 2020. Four bids were received for this service. After review and evaluation of the bids, Accredited Lock and Door Hardware Company was determined to be the lowest responsive and responsible bidder.

The term of the contract shall be for one year beginning July 1, 2020 through June 30, 2021, with the option to renew for a second year contingent on the availability of funds.

Submitted by: Angela Lance, Acting Purchasing Manager
Account number: General funds

7. RESOLUTION #7 SY 20-21

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE

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**UTILITY VENDORS ON BEHALF OF THE OFFICE OF EARLY CHILDHOOD
EDUCATION TO PROVIDE UTILITY SERVICES FOR THE 2020-2021 SCHOOL YEAR.**

The Office of Facilities on behalf of the Office of Early Childhood Education requests approval to engage the following utility vendors to provide utility services for the 2020-2021 FY.

Public Service Electric and Gas (PSE&G)
City of Camden Water and Sewer
Camden County Municipal Utilities Authority
New Jersey American Water

In an amount not to exceed: \$745,000.00

Source of Funds: Fund 20

Submitted by Theresa Doggett, Senior Manager, Facilities
Approved by Scott Krisanda, Chief Operating Officer

8. RESOLUTION #8 SY 20-21

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ENTER INTO A
COOPERATIVE PRICING AGREEMENT WITH THE CAMDEN COUNTY
EDUCATIONAL SERVICES COMMISSION FOR THE 2020-2021 SCHOOL YEAR.**

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Camden County Educational Services Commission, hereinafter referred to as the "Lead Agency " has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on July 1, 2020 the governing body of the Camden City School District, County of Camden, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

TITLE

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Camden City School District

AUTHORITY

Pursuant to the provisions of N.J.S.A. 40A:11-11(5), Katrina T. McCombs, State District Superintendent is hereby authorized to enter into a Cooperative Pricing Agreement with the

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Lead Agency.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

9. RESOLUTION #9 SY 20-21

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE TRAVEL EXPENDITURES FOR THE OFFICE OF EARLY CHILDHOOD FOR THE 2020-2021 SCHOOL YEAR.

It is recommended that permission be granted for the Office of Early Childhood staff to travel in and out of district to various meetings, schools, private provider sites and other agencies during the 2020-2021 school year to fulfil work-related expectations:

Barbara Alley Capra Charae Whetstone
Tanya Gillespie-Lambert Ursula Moss
Carmen Davis Markeeta Nesmith
Andrea DeLecce Erik Burrell
Nichole DeSesso Nicole Gorham
Brooklyn Plummer Adrienne Doganieri
Audrey DiCianno Cheryl Scott
Shana Herman Elizabeth Smelson
Nicole Tribbett Kay Soltero
Tracy Olivera-Lynch Lavinia Taylor
Chinua Jones Susan Harper
Linda Tomaszewski Brenda Serrano-Mitchell
Patricia Nelson Janyll Tucker
Perenda Isom-Satterfield Donielle Wesley-Wallace
Hoa Ly Rosita Vargas-Corbin
Alison Marchesano Melissa Tamagno
Renee Candelori Belinda Ortiz
Robin Cogan - School Nurse Victoria Kinderman - School Nurse
Susan Gerber - School Nurse Denise Mastrosimone - School Nurse
Denise Martinez - School Nurse Lynn Turt - School Nurse
Susan Grajewski - School Nurse Cynthia Zimmerman - School Nurse

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Costs not to exceed: \$42,000

Account Codes: 20-218-200-580-000-00

Submitted by: Markeeta Nesmith, Director of Early Childhood

10. RESOLUTION #10 SY 20-21

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE DUFF AND PHELPS TO PROVIDE FIXED ASSET INVENTORY AND VALUATION SERVICES FOR THE 2020-2021 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$40,000.00.

The district advertised for a Request for Proposal (RFP) # CBOE 21-20 for Fixed Asset Inventory and Valuation Services on June 18, 2020. The District received four (4) proposals and it was deemed that Duff and Phelps was the responsible responsive bidder. Duff and Phelps will provide, but not limited to the following services:

- Vendor shall provide all labor necessary to conduct a comprehensive inventory at all district locations and capture all information outlined in the original proposal.
- Vendor shall consult with the district to standardize tag placement locations on items.
- Vendor shall remedy any discrepancies reported to the District.
- Vendor shall provide numerous reports outline in the original proposal.

The term of the contract shall be from July 1, 2020 through June 30, 2021, with the option to renew for one (1) additional year. Contract renewals are contingent upon the availability of funds.

Submitted by: Anisah Coppin, School Business Administrator
Account #: General Fund 11

11. RESOLUTION #11 SY 20-21

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE DELTA-T GROUP NORTH JERSEY INC. TO PROVIDE TITLE ONE PARAPROFESSIONALS AIDES FOR NONPUBLIC SCHOOLS FOR THE 2020-2021 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$200,000.00.

The district advertised for a Request for Bids # CBOE 25-20 for Title One Paraprofessional Aides for Non-Public Schools on June 23, 2020. Two bids were received for this service. After review and evaluation of the bids, Delta-T Group was determined to be the lowest responsive and responsible bidder.

Delta-T Group will provide, but not limited to the following services:

- Provide daily reinforcement activities to improve students' mastery of key skills under the direction of the teacher

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- Aiding students with disabilities
- Assisting and monitoring students as they work on computers and other specialized equipment
- Provide one-on-one or small group tutoring for students
- Accompanying students on field trips and other non-instructional activities involving assigned students
- Assisting with setting up operation of equipment, materials, classroom used in instruction
- Performing other related duties as assigned by the teacher or principal

The term of the contract shall be from July 1, 2020 through June 30, 2021, with the option to renew for one (1) additional year. Contract renewals are contingent upon the availability of funds.

Year 1 Year 2

Paraprofessional Aides: \$19.43/per hour \$19.75/per hour

Submitted by: Angela Lance, Acting Purchasing Manager

Account number: 20-236-100-300-000-90

12. RESOLUTION #12 SY 20-21

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ENTER INTO A MEMORANDUM OF UNDERSTANDING (MOU) WITH EXTRA DUTY SOLUTIONS TO PROCESS INVOICES FOR SECONDARY EMPLOYMENT FOR CAMDEN COUNTY METRO FOR THE 2020-2021 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$45,000.

The Office of Security is requesting permission to collaborate with Extra Duty Solutions, which handle the invoicing for Secondary Employment for Camden County Metro, who provides security for Football, Basketball, Special Events and Board Meetings. Total cost to the Camden City School District for an amount not to exceed \$45,000.00.

Account #General Funds

Amount: \$45,000.00

Submitted by: Terri Allen Sr. Director, School Safety and Security

13. RESOLUTION #13 SY 20-21

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO RENEW THE CONTRACT WITH ELLEVATION FOR ENGLISH LANGUAGE LEARNERS (ELL) DATA MANAGEMENT SYSTEM AND INSTRUCTIONAL STRATEGIES TO SUPPORT LANGUAGE DEVELOPMENT FOR THE 2020-2021 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$36,282.50

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Ellevation will provide a user-friendly platform for general education teachers to access ELL data; provide a database on instructional strategies for all staff to utilize when differentiating instruction to support English language learners with English language development for the school year 2019-2020 school year in an amount not to exceed #39,500.

Total not to exceed - \$36,282.50

Source of Funds: Title III Funds Acct. #20

Submitted by: Ericka Okafor, Supervisor of Bilingual Education

14. RESOLUTION #14 SY 20-21

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO RENEW THE CONTRACT TO ISTATATION FOR WEB-BASED SUPPLEMENTAL LITERACY PROGRAM FOR ENGLISH LANGUAGE LEARNERS (ELL), CBOE: 11-19 FOR THE 2020-2021SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$34,944.90

Web-Based Supplemental Literacy Program, Spanish and English, to support language development for English Language Learners and will provide the following:

1. A computer-adaptive program that is aligned to the New Jersey Student Learning Standards for Language Arts and the Common Core Standards en Español
2. An instructional program that provides strategies to support the development of academic vocabulary and literacy skills across content and for differentiation in both Spanish and English which will support English language learners
3. A data management system, which generates data, reports that analyze student growth and mastery of literacy for central office, school administrators and teachers to review student data to make informed decisions about programming and instruction.
4. Multiple on-site professional trainings and web-based tutorials to support teachers and administrators with effective program implementation

Term: October 1, 2020 — September 30, 2021

Account#: 11-240-100-610-000-61: \$34, 944.90

Submitted by: Ericka Okafor, Supervisor of Bilingual Services

15. RESOLUTION #15 SY 20-21

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO RENEW THE CONTRACT WITH IMAGINE LEARNING (IMAGE MATH) TO PROVIDE STUDENT LICENSES IN ENGLISH AND SPANISH AND STAFF PROFESSIONAL DEVELOPMENT FOR THE 2020-2021 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$55,940.91

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 Licenses and Professional Services.

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18A: 18A-5(19) — Exceptions to requirements for advertising — Any contract, the amount of which exceeds the bid threshold, shall be negotiated and awarded by the board of education by resolution at a public meeting without public advertising for bids and bidding therefore ifa. The subject matter thereof consists of:

(19) The provision or performance of goods or services for the support or maintenance of proprietary computer hardware and software, except that this provision shall not be utilized to acquire or upgrade non-proprietary hardware or acquire or update non-proprietary software.

Cost for Imagine Math Student License: \$57, 500.00

Cost for Imagine Math Student License: \$30, 000.00

Discount: \$50,019.23

Total cost not to exceed \$37, 019.23

Source of Funds: Grant Funds

Cost for Spanish Licenses: \$10, 100

Cost for Professional Development: \$9,000

Discount: \$178.32

Total cost not to exceed \$18, 921.68

Source of Funds: General Funds

Grand Total: \$55, 940.91

Submitted by: Ericka Okafor, Supervisor of Bilingual Services

16. RESOLUTION #16 SY 20-21

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPLY AND ACCEPT THE ADULT BASIC SKILLS GRANT FROM THE STATE OF NEW JERSEY DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT FOR THE 2020-2021 SCHOOL IN AN AMOUNT NOT TO EXCEED \$51,000.

The District is a participant in the New Jersey Department of Labor and Workforce Development Adult Basic Skills Grant for the Fiscal Year 2020 (July 1, 2020 – June 30, 2021) as a partner agency with the Camden County College Adult Education Consortium.

The grant amount applied and accepted for and awarded to the district is \$ 40,000.00

Account # 20-607-100-100-001-82

20-607-100-100-002-82

20-607-100-600-001-82

20-607-200-200-001-82

Submitted by Timothy Jenkins, Principal Big Picture Learning Academy

17. RESOLUTION #17 SY 20-21

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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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AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE FOLLOWING VENDORS TO PROVIDE PERSONAL PROTECTIVE EQUIPMENT (PPE) FOR STUDENTS AND STAFF FOR THE 2020-2021 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$309,750.00

The Office of Facilities requests approval in advance to engage the following vendors to provide personal protective equipment for students and staff needed for reopening for the 2020-2021 school year.

Home Depot Pro
U.S. Communities Contract #16154
Maintenance, Repair, Operating Supplies (MRO)

WB Mason
NJ State Contract # T0052
Expires May 5, 2021

In an amount not to exceed: \$309,750.00

Source of Funds: Fund 20

Submitted by Theresa Doggett, Senior Manager, Facilities
Approved by Scott Krisanda, Chief Operating Officer

18. RESOLUTION #18 SY 20-21

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 2020-2021 IN AN AMOUNT NOT TO EXCEED \$130,000.

Starlight caregivers have proven job performance with the children in Camden City Schools. Starlight has well established relationships with the children, parents and staff in Camden. As per statute: 18A:40-3.2, "The parent or legal guardian of a medically fragile student is to have the option to choose a provider to render clinical nursing services to the student, and the Board of

Education for that school district is to allow that provider to render such services to the student only if the cost to the school district remains neutral." For the continuity of care for the students Starlight nursing services should remain at a rate of \$54.00 for RN and \$44.00 for LPN services for an amount not to exceed \$ 130,000.00

Account # 11
Submitted by Ms. Renee Wickersty, Supervisor of Health Services
1:1 Nursing Services (IEP driven)

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19. RESOLUTION #19 SY 20-21

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH PREFERRED HOME HEALTHCARE FOR 1:1 NURSING SERVICES FOR THE 2020-2021 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$200,000.00.

Preferred caregivers have proven job performance with the children in Camden City Schools. Preferred has well established relationships with the children, parents and staff in Camden. As per statute: 18A:40-3.2, "The parent or legal guardian of a medically fragile student is to have the option to choose a provider to render clinical nursing services to the student, and the Board of Education for that school district is to allow that provider to render such services to the student only if the cost to the school district remains neutral." For the continuity of care for the students Preferred nursing services should remain at a rate of \$26.00 for CNA, \$54.00 for LPN and \$58.00 for RN services for an amount not to exceed \$200,000.00

July 1, 2020 – June 30, 2021.

Account # 11-000-213-320-000-66

Submitted by Ms. Renee Wickersty, Supervisor of Health Services

1:1 Certified Nursing Assistants Services a 1:1 Nursing services (IEP driven)

20. RESOLUTION #20 SY 20-21

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 2020-2021 IN AN AMOUNT NOT TO EXCEED \$110,000.

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 2020-2021 The term for these contracts will be for the period from July 1, 2020 through June 30, 2021.

EPIC/Aveanna caregivers have proven job performance with the children in Camden City Schools. Epic has well established relationships with the children, parents and staff in Camden. As per statute: 18A:40-3.2, " The parent or legal guardian of a medically fragile student is to have the option to choose a provider to render clinical nursing services to the student, and the Board of

Education for that school district is to allow that provider to render such services to the student only if the cost to the school district remains neutral." For the continuity of care for the students Epic nursing services should remain at a rate of \$50.00 per hour for LPN and \$60.00 per hour for RN services for an amount not to exceed \$ 110,000.00

General Fund # 11

Submitted by Ms. Renee Wickersty, Supervisor of Health Services

1:1 Nursing Services

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21. RESOLUTION #21 SY 20-21

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE CONTRACT WITH THE CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION FOR TRANSPORTATION SERVICES FOR THE 2020-2021 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$15,294,456.00

The Transportation Department is requesting permission to accept the contract with Camden County Educational Services Commission to provide the following service(s) for the 2020-2021 school year. The total for these services will not exceed \$15,294,456.

Transportation

1. To and From Transportation Services for General Education Students – \$4,352,532
2. To and From Transportation Services for Special Education Students - \$9,255,998
3. Transportation for ESY Routes - \$619,057
4. Aid in Lieu (AIL) of Transportation - \$268,800
5. Transportation for Athletics Middle and High Schools - \$185,850
6. 4% Admin Fee - \$587,219.00
7. Student Transportation for the Superintendent's Office - \$25,000 (includes 4% admin fee)

Submitted by: Abigail Ramos, Special Assistant

Approved by: Neil Dwyer, Senior Director of Operations

22. RESOLUTION #22 SY 20-21

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AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE TUITION CONTRACTS FOR THE 2020-2021 SCHOOL YEAR.

The Camden City School District grants permission to the following private schools to provide out of district tuition placement to those students whose names are on file with the School Business Administrator/Board Secretary during the 2020-2021 school year. Tuition varies at each site due to varied needs and services, according to the individual student's IEP. Dollar amounts within a school may vary with different start dates and end dates and/or program.

Total – 2020-2021 SY = \$3,862,285.44

Submitted by: Jill Trainor, Chief School Support Officer, Special Education

23. RESOLUTION #23 SY 20-21

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AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE TUITION CONTRACTS FOR THE 2019-2020 SCHOOL YEAR.

The Camden City School District grants permission for the following students whose names are

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on file with the School Business Administrator/Board Secretary during the 2019-2020 school year. Tuition varies at each site due to varied needs and services, dollar amounts within a school may vary with different start dates and end dates and/or program.

Total cost not to exceed \$43,266.86

Submitted by: Sandra Cintron, Project Manager

24. RESOLUTION #24 SY 20-21

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO AMEND RESOLUTION #61, APPROVED, SEPTEMBER 24, 2019 FOR THE ADULT BASIC SKILLS GRANT TO EXTEND THE GRANT PERIOD TO AUGUST 31, 2020.

The Camden County College was granted a no-cost extension for The Consolidated Adult Basic Skills Grant.

The remaining funds will be use for planning and professional development during the months of July and August.

**ORIGINAL REQUEST
RESOLUTION #61 SY 19-20**

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPLY AND ACCEPT THE 2019-2020 ADULT BASIC SKILLS GRANT – FROM THE STATE OF NEW JERSEY DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT FOR THE TOTAL OF \$40,000.

The District is a participant in the New Jersey Department of Labor and Workforce Development Adult Basic Skills Grant for the Fiscal Year 2019 (July 1, 2019 – June 30, 2020) as a partner agency with the Camden County College Adult Education Consortium.

The grant amount applied and accepted for and awarded to the district is \$ 40,000.00

Account# 20-607-100-100-001-82
20-607-100-100-002-82
20-607-100-600-001-82
20-607-200-200-001-82

Submitted by Timothy Jenkins, Principal Big Picture Learning Academy

25. RESOLUTION #25 SY 20-21

AUTHORIZATION OF THE CAMDEN CITY SCHOOL TO DISTRICT TO ACCEPT THE CONTRACT WITH CAMDEN COUNTY TECHNICAL SCHOOLS TUITION RATE FOR HIGH SCHOOL STUDENTS FOR THE 2020-2021 SCHOOL YEAR NOT TO EXCEED

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\$2,052,076.

The tuition rates for the 2020-2021 school year has been assessed by Camden County Technical Schools at \$3,397.00 per student for a total of 667 high school student's resident/sending school district.

The total amount of tuition for 2020-2021 school year is \$2,265,799 This annual tuition amount has been offset by a credit related to the 2018-2019 school year in the amount of \$213,723.00.

Total cost for 2020-2021 tuition is \$2,052,076.

Approved by: Anisah Coppin, School Business Administrator/Board Secretary

Submitted by: Abigail Ramos, Special Assistant

Account #: 11-000-100-563-000-00

26. RESOLUTION #26 SY 20-21

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE BROWN & CONNERY LLP TO PROVIDE LABOR ATTORNEY SERVICES FOR THE 2020-2021 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$300,000.00.

The district advertised for a Request for Proposal (RFP) # CBOE 12-20 for Labor Attorney on July 8, 2020. The District received four (4) proposals and it was deemed that Brown & Connery was the responsible responsive bidder.

Brown & Connery will provide, but not limited to the following services:

- Vendor shall advise the board in legal matters with respect to labor relations and personnel administration.
- Vendor shall review grievances with the administration and assist in writing administrative responses to the same.
- Vendor shall represent the District in all arbitrations, administrative proceedings, court proceedings, etc. involving labor relations or personnel administration.
- Vendor shall prepare final contract documents upon settlement and ratification of tentative agreements.

Prices include the following:

General Counsel: \$180 per hour

Court Time: \$180 per hour

Paralegals: \$95 per hour

Associates: \$180 per hour

The term of the contract shall be from July 15, 2020 through June 30, 2021.

27. RESOLUTION #27 SY 20-21

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AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO RENEW THE CONTRACT WITH ACHIEVE 3000, CBOE: 14-19 TO PROVIDE BOTH BILINGUAL AND GENERAL EDUCATION LITERACY INTERVENTION SUPPORT FOR THE 2020-2021 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$37,720.00

It is recommended the Camden City School District partner with Achieve 3000 to provide both bilingual and general education literacy intervention support. Achieve 3000 was one of four proposals received.

Achieve 3000 has a track record of intervention success for both English and Spanish speaking students. The program will be implemented in Veterans Memorial Family School, Camden High School and Woodrow Wilson High School.

Achieve 3000 will be utilized in both general education and bilingual classrooms. Materials are offered digitally and use Clever. The program gives an informational Lexile score with programming available in English and Spanish. In class coaching support is also available.

Source of Funds: Grant Funds: \$19,975.00 (Gen. Ed.)

General Funds: \$17,745.00 (Bilingual)

Term: August 1, 2020 – June 30, 2021

Total Cost: \$37,720

28. RESOLUTION #28 SY 20-21

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE FLORIO PERRUCCI STEINHARDT CAPPELLI TIPTON & TAYLOR LLC TO PROVIDE SOLICITOR SERVICES FOR THE 2020-2021 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$150,000.00

The district advertised for a Request for Proposal (RFP) # CBOE 14-20 for Solicitor on July 8, 2020. The District received three (3) proposals and it was deemed that Florio Perrucci was the responsible responsive bidder.

Florio Perrucci will provide, but not limited to the following services:

- Vendor shall provide legal counsel and advice to the District on all legal matters. Vendor shall respond to all requests for advice in counsel by the deadline given or deadline agreed upon.
- Vendor shall fulfill other legal duties as are commonly accepted and assigned.
- Vendor shall represent the District in judicial, quasi-judicial, and/or administrative proceedings.
- Vendor shall provide written, timely notification to the District of changes in school law or state regulations including court and administrative decisions that might impact upon the operation of the school district.

Prices include the following:

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General Counsel: \$180 per hour
Special Education: \$180 per hour
Court Time: \$180 per hour
Other (Specify): \$180 per hour
Paralegals: \$95 per hour
Associates: \$180 per hour

The term of the contract shall be from July 15, 2020 through June 30, 2021.

Submitted by: Samantha Price, Esquire, General Counsel
Account #: 11-000-230-331-000-57

29. RESOLUTION #29 SY 20-21

**AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE
CAPEHART & SCATCHARD, P.A. TO PROVIDE SPECIAL COUNSEL FOR THE 2020-
2021 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$100,000.00.**

The district advertised for a Request for Proposal (RFP) # CBOE 13-20 for Special Counsel on July 7, 2020. The District received four (4) proposals and it was deemed that Capehart Scatchard was the responsible responsive bidder.

Capehart Scatchard will provide, but not limited to the following services:

- Vendor shall provide legal counsel and advice to the District on all legal matters related to the District.
- Vendor shall respond to all requests for advice or counsel by the deadline given or deadline agreed upon, or within a reasonable time-frame if no deadline is given.
- Vendor shall initiate and/or defend lawsuits as necessary and at the direction of the District.
- Vendor shall represent the District in judicial, quasi-judicial, and/or administrative proceedings.
- Vendor shall fulfill other legal duties as are commonly accepted and assigned.

Prices include the following:

General Counsel: \$175 per hour
Special Education: \$175 per hour
Paralegals: \$70 per hour
Associates: \$165 per hour

The term of the contract shall be from July 15, 2020 through June 30, 2021.

Submitted by: Samantha Price, Esquire, General Counsel
Account #: 11-000-230-331-000-57

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30. RESOLUTION #30 SY 20-21

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVED THE CONTRACT WITH SIMPLIFY CHEMICAL TO PURCHASE ADDITIONAL CLEANING SUPPLIES FOR THE 2020-2021 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$150,000.00

The Office of Facilities requests approval to engage Simplify Chemical for the purpose of additional cleaning supplies required to reopen schools for the 2020-2021 school year.

Simplify Chemical Solutions, Inc.

Bid # ESCNJ 17/18-47

In an amount not to exceed: \$150,000.00

Source of Funds: Grants

Submitted by Theresa Doggett, Senior Manager, Facilities

Approved by Scott Krisanda, Chief Operating Officer

31. RESOLUTION #31 SY 20-21

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT AND APPROVED STATE CONTRACT VENDORS FOR PURCHASES THROUGH NJSTART STATE CONTRACT FOR THE 2020-2021 SCHOOL YEAR.

The Office of Facilities on behalf of the Early Childhood Education request authorization to accept contracts with approved state contract vendors for purchases through the NJSTART State Contract for the 2020-2021 school year.

The Camden City School District, pursuant to N.J.S.A. 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; and

The Camden City School District has the need on a timely basis to purchase goods or services utilizing State contracts; and

The Camden City School District intends to enter into contracts with the attached Referenced State Contract Vendors through this resolution and properly executed contracts, which shall to all the condition applicable to the current State contracts; and

THEREFORE, the Camden City School District shall enter into agreement to purchase from the following vendors through State Contracts awarded by the State of New Jersey Division of Purchase and Property as specified in N.J.S.A. 18A: 18A-10 from July 1, 2020 to June 30, 2021.

Consolidated Steel & Aluminum Fence Co., Inc.

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Contract #: T0640/88680
District Fence Repairs
Amount not to exceed: \$25,000.00

Frank Mazza & Son
Approved Distributor under Mannington Mills, Inc. dba Mannington Commercial
Contract #: G2005/81751
District Wide Floor Supplies
Amount not to exceed: \$5,000.00

Grainger
Contract#: 19-Fleet-00566, M0002
Facilities Maintenance and Repair Operations (MRO) and Industrial Supplies
District Wide Maintenance Supplies
Amount not to exceed: \$5,000.00

Hainesport Enterprise, Light/Medium Vehicles
Contract #T0126/40856
District Wide Maintenance and Repair for Light/Medium Vehicles
Amount not to exceed: \$70,000.00

Hainesport Enterprise, Heavy
Contract #T2108/89300
District Wide Maintenance and Repair for Heavy Duty Vehicles
(Class 5 or higher, over 15,000 LB GVWR)
Amount not to exceed: \$50,000.00

Harry's Supply
Contract #T3027/89800
Local Vendor: District Wide Plumbing & Heating Supplies/Equipment
Amount not to exceed: \$30,000.00

Johnson Controls
Contract # G8039/83713
Fire Alarm and Sprinkler Inspections Only
Amount not to exceed: \$100,000.00

Multi-Temp Mechanical
Contract #T1372/88695
District Wide HVAC, Refrigeration and Boiler Services
Amount not to exceed: \$2,000,000.00

Multi-Temp Mechanical
Contract #T1372/88695
Dudley Auditorium, Condenser Unit Replacement
Amount not to exceed: \$150,000

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Peach Country

Contract #T2187/43028

District Wide Parts and Repairs for Lawn & Grounds Equipment

Amount not to exceed: \$15,000.00

Tire Corral

Approved Distributor under the Goodyear Tire & Rubber Company

Contract# 20-Fleet-00948, M8000

District Wide Tires, Replacements and Services

Amount not to exceed: \$10,000.00

Tri-County Pest Control

Contract #T0295/18-GNSV1-00359

District Wide Pest Control

Amount not to exceed: \$20,000.00

United Electric Supply Co., Inc.

Contract #T0167/85581

District Wide Electric Supplies

Amount not to exceed: \$65,000.00

Source of Funds: General

Submitted by: Theresa Doggett, Senior Manager

Approved by: Scott Krisanda, Acting Chief Operations Officer

ORIGINAL REQUEST

It is recommended that Resolution #176 SY 19-20: AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT AND APPROVED STATE CONTRACT VENDORS FOR PURCHASES THROUGH NJSTART STATE CONTRACT FOR THE EARLY CHILDHOOD DEPARTMENT FOR THE 2020-2021 SCHOOL YEAR, approved May 26, 2020 is amended to reflect the following changes:

Removing all Early Childhood Language

Changing Fund to General from Grants

32. RESOLUTION #32 SY 20-21

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT AND APPROVE THE CONTRACTS WITH EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY VENDORS FOR PURCHASES THROUGH (ESCNJ) - #65 MCESCCPS FOR THE 2020-2021 SCHOOL YEAR.

The Office of Facilities request authorization to accept contracts with approved Educational Services Commission of New Jersey Vendors for purchases through (ESCNJ) for the 2020-2021 school year. The agreement with the vendors will allow us to maintain and

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coordinate district wide supply requirements and inclusion in the New Jersey Cooperative Pricing System.

Dude Solutions

Facilities Management Software and Solutions

ESCNJ/AEPA 20-D

Amount not to exceed: \$5,000

Home Depot Pro

Maintenance Equipment and Repair – Bid #: ESCNJ 18/19-35

Amount not to exceed: \$10,000.00

Custodial Supplies - Bid #: ESCNJ 17/18-47

Plastic Liners - Bid#: ESCNJ 19/20-21

Ceiling Tiles – Bid #: ESCNJ 18/19-33

Amount not to exceed: \$70,000.00

Foley, Inc.

Generator Equipment and Maintenance

Bid #: ESCNJ 18/19-09

Amount not to exceed \$5,000.00

Gordian / Magic Touch

Plumbing, Repair and Maintenance Services

Bid #: ESCNJ 18/19-27

Amount not to exceed: \$20,000.00

Sherwin Williams

Painting Supplies

Bid #: ESCNJ 19/20-14

Amount not to exceed: \$10,000.00

Simplify Chemical Solutions, Inc.

Custodial Supplies

Bid # ESCNJ 17/18-47

Amount not to exceed: \$10,000.00

Source of Funds: Grants

Submitted by: Theresa Doggett, Senior Manager

Approved by: Scott Krisanda, Chief Operations Officer

33. RESOLUTION #33 SY 20-21

AGENDA PAGE 55 OF 60

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, July 28, 2020 - 5:30 PM

AGENDA REPORT

Board Meeting Document 7-28-20

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT AND APPROVED STATE CONTRACT VENDORS FOR PURCHASES THROUGH NJSTART STATE CONTRACT FOR THE OFFICE OF EARLY CHILDHOOD EDUCATION FOR THE 2020-2021 SCHOOL YEAR.

The Office of Facilities on behalf of the Early Childhood Education request authorization to accept contracts with approved state contract vendors for purchases through the NJSTART State Contract for the 2020-2021 school year.

The Camden City School District, pursuant to N.J.S.A. 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; and

The Camden City School District has the need on a timely basis to purchase goods or services utilizing State contracts; and

The Camden City School District intends to enter into contracts with the attached Referenced State Contract Vendors through this resolution and properly executed contracts, which shall to all the condition applicable to the current State contracts; and

THEREFORE, the Camden City School District shall enter into agreement to purchase from the following vendors through State Contracts awarded by the State of New Jersey Division of Purchase and Property as specified in N.J.S.A. 18A: 18A-10 from July 8, 2020 to June 30, 2021.

Consolidated Steel & Aluminum Fence Co., Inc. Fence Repairs
Contract #: T0640/88680
Amount not to exceed: \$25,000.00

Frank Mazza & Son – Floor Supplies
Approved Distributor under Mannington Mills, Inc. dba Mannington Commercial
Contract #: G2005/81751
Amount not to exceed: \$5,000.00

Grainger – Maintenance Supplies
Contract#: 19-Fleet-00566, M0002
Facilities Maintenance and Repair Operations (MRO) and Industrial Supplies
Amount not to exceed: \$5,000.00

Harry's Supply, LLC – Local Vendor: Plumbing & Heating Supplies/Equipment
Contract #T3027/89800
Amount not to exceed: \$10,000.00

Johnson Controls Fire Alarm and Sprinkler Inspections Only
Contract # G8039/83713

AGENDA PAGE 56 OF 60

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, July 28, 2020 - 5:30 PM

AGENDA REPORT

Board Meeting Document 7-28-20

Amount not to exceed: \$15,000.00

Multi-Temp Mechanical - HVAC, Refrigeration and Boiler Services

Contract #T1372/88695

Amount not to exceed: \$100,000.00

Tri-County Pest Control – Pest Control

Contract #T0295/18-GNSV1-00359

Amount not to exceed: \$5,000.00

United Electric Supply Co., Inc. Electric Supplies

Contract #T0167/85581

Amount not to exceed: \$10,000.00

Source of Funds: Grant

Submitted by: Theresa Doggett, Senior Manager

Approved by: Scott Krisanda, Chief Operations Officer

34. RESOLUTION #34 SY 20-21

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE PENNSAUKEN SANITARY LANDFILL OPERATED BY POLLUTION CONTROL FINANCING AUTHORITY OF CAMDEN COUNTY TO PROVIDE DISTRICT WIDE REFUSING TIPPING SERVICES FOR THE 2020-2021 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$15,000.00

The Office of Facilities request approval to engage Pennsauken Sanitary Landfill, operated by Pollution Control Financing Authority of Camden County to provide district wide refusing tipping services for the 2020-2021 school year.

No bids were received on May 19, 2020 for Solid Waste Disposal Facility Services.

In an amount not to exceed: \$15,000.00

Source of Funds Grants

Submitted by Theresa Doggett, Senior Manager

Approved by Scott Krisanda, Chief Operations Officer

35. RESOLUTION #35 SY 20-21

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE CONTRACT WITH TLC LANDSCAPING FOR THE 2020-2021 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$25,000.00

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, July 28, 2020 - 5:30 PM

AGENDA REPORT

Board Meeting Document 7-28-20

The Office of Facilities on behalf of the Office of Early Childhood Education requests approval to engage TLC Landscaping for District Wide Landscaping Services. One bid was received with TLC Landscaping being the sole responsive and responsible bidder.

Contract term shall be for one year, July 1, 2019 to June 30, 2020 with an option to renew for an additional one (1) year term. Contract extension shall be at the discretion of the Camden City School District contingent upon the availability of funds. In an amount not to exceed \$25,000.00

Source of Funds: Grants

Submitted by Theresa Doggett, Senior Manager, Facilities

Approved by Scott Krisanda, Chief Operating Officer

36. RESOLUTION #36 SY 20-21

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE CONTRACT WITH TOZOUR TRANE FOR THE 2020-2021 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$200,000.00

The Office of Facilities requests approval to engage Tozour Trane to upgrade District Wide HVAC controls in the 2020-2021 school year.

Tozour Trane

U.S. Communities Vendors Contract #15-JLP-023

In an amount not to exceed: \$200,000.00

Source of Funds: Fund 12

Submitted by Theresa Doggett, Senior Manager, Facilities

Approved by Scott Krisanda, Chief Operating Officer

37. RESOLUTION #37 SY 20-21

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE SUMMER ENRICHMENT PROGRAMS AT CAMDEN FORWARD AND URBAN PROMISE NON-PUBLIC SCHOOLS FOR THE 2020-2021 SCHOOL YEAR IN AN AMOUNT NOT TO EXCEED \$16,200.00.

It is recommended that permission be granted to Camden Forward and Urban Promise Nonpublic schools to provide a Summer Enrichment Program designed to ensure students are properly prepared to meet the academic demands and requirements of the upcoming school year. The program is focus on reading and math. In reading, students will receive instruction to increase phonemic awareness and decoding and fluency skills. In math, students will receive instruction designed to ensure mastery of basic math skills and concepts.

CAMDEN CITY SCHOOL DISTRICT REGULAR MONTHLY ADVISORY BOARD MEETING

Tuesday, July 28, 2020 - 5:30 PM

AGENDA REPORT

Board Meeting Document 7-28-20

Staff: (2) Coordinators, (2) Teachers and 1 Teacher Assistant

Wages: Teachers: \$40/hour; Teacher Assistant: \$20/hour

Funding Source CARES ACT

Total not to Exceed: \$16,200

Submitted by: Senior Manager of Grants

Approved by: Karen Campbell, Senior Director of Grants

38. RESOLUTION #38 SY 20-21 - Business Office Resolution – Aspire Technology Partners
The Office of Information Technology is requesting authorization to purchase hardware to upgrade the wireless infrastructure throughout the school district. The current infrastructure will not support the hybrid environment required to provide Internet access to staff as well as students. Internet access is critical to support instruction and administration in Camden City School District. This hardware is to be purchased through Aspire Technologies using the NASPO ValuePoint NJ Contract #87720.

This is a one-time purchase which will be at a cost not to exceed \$250,000.00.

Account #20-477-200-400-000-62 – Cares Act Grant

Submitted by: Tiffany Godette, Senior Director Technology

Approved by: Scott Krisanda, Chief Operations Officer

39. RESOLUTION #39 SY 20-21RE - Business Office Resolution Amendment – Multi-Temp Mechanical, Inc.
The Office of Technology is requesting to amend the Resolution #176 SY 19-20, previously approved on May 26, 2020, Board Minutes page 11 of 25, with state contracted vendor Multi-Temp Mechanical, Inc. for the 2020-2021 school year. The Office of Technology is requesting to enter into agreement to purchase from Multi-Temp Mechanical, Inc through State Contracts awarded by the State of New Jersey Division of Purchase and Property as specified in N.J.S.A. 18A: 18A-10 from July 1, 2020 to June 30, 2021.

The Office of Technology requests authorization to engage Multi-Temp Mechanical, Inc. through Ed-Data Cooperative Agreement #7920 and based on NJ prevailing wage rates to provide:

- Electrical renovations
- Cable IT wiring
- Camera wiring Total cost for this work not to exceed: \$170,00.00

Account #: 20-477-200-400-000-62

Submitted by: Tiffany Godette, Senior Director Technology

Approved by: Scott Krisanda, Chief Operations Officer

VII. PUBLIC COMMENTS FOR AGENDA ITEMS (90 MINUTES)

AGENDA PAGE 59 OF 60

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, July 28, 2020 - 5:30 PM

AGENDA REPORT

Board Meeting Document 7-28-20

VIII. EXECUTIVE SESSION (IF NEEDED)

IX. ADJOURNMENT

AGENDA PAGE 60 OF 60

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!!

Department of Talent & Labor Relations

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*** Legend:**

Schools – Alfred Cramer CPL School – Cramer; Brimm Medical Arts High School – BMAHS; Camden Big Picture Learning Academy HS – BPLA HS; Camden Big Picture Learning Academy MS – BPLA MS; Camden High School – CHS; Cooper’s Poynt Family School – Cooper’s Poynt; Creative Arts Morgan Village Academy – CAMVA; Dr. Henry H. Davis Family School – Davis; Early Childhood Development Center – ECDC; Forest Hill School – Forest Hill; H.B. Wilson Family School – H.B. Wilson; Harry C. Sharp Family School – Sharp; Octavius V. Catto Family School – Catto; Pride Academy – Pride; Riletta Twyne Cream Early Childhood Center – R.T. Cream/ECDC; Thomas H. Dudley Family School – Dudley; U.S. Wiggins College Preparatory Lab Family School – Wiggins; Veterans Memorial Family School – Veterans; Woodrow Wilson High School – WWHS; Yorkship Family School – Yorkship

Terminology – Incl. = including or inclusive of; LOA = Leave of Absence; RTW = Return to Work; w/o = without

A. Appointments – (No items at this time)

B. Promotions – (No items at this time)

C. Transfers – (No Items at this time)

D. Substitute Personnel – (No Items at this time)

E. Resignations – (10)

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:

Resignation Date	First Name	Last Name	Position Title	Location
8/24/2020	Jacqueline	Edmonds	Teacher, English	Pride
8/14/2020	Sara	Elliott	Teacher, English / LAL	CAMVA
8/25/2020	Daniel	Fudala	Teacher, Health / PE	Catto
8/18/2020	Michael	Iradi	Teacher, Health / PE	Dudley
8/31/2020	Iymaani	Jones	Teacher, Special Education	R.T. Cream
8/9/2020	Melissa	Massimi	Teacher, SPED - ICR	Forest Hill
9/10/2020	Nicole	Olearchik	Teacher, Music	ECDC
1/22/2020	Miosotiz	Rodriguez	Clerk, III Bilingual	Central Office
9/1/2020	Cheryl	Ross	Teacher, Bilingual	Cramer
8/24/2020	Angelica	Shaw	Teacher, Special Education	Sharp

F. Retirements – (5)

For staff who previously received a formal letter indicating that the Superintendent accepted their retirement, the official acceptance of the retirement shall be deemed as of the date of the acceptance letter.

Effective at the end of the day on the date indicated:

Retirement Date	First Name	Last Name	Position Title	Location	Years of Service
6/30/2020	Cheryl	Ammons	Speech Therapist	Yorkship	36
7/1/2020	Paul	Cicchini	Psychologist	Wiggins	7 Months
7/1/2020	Dwynn	Coleman	Paraprofessional	ECDC	35
10/1/2020	Gloria	Fussell	Security Officer	BPLA HS	16
7/1/2020	Gloria	Gacutan	Custodian C	ECDC	25

G. Terminations – (1)

The following individuals' employment with the Camden City School District was terminated effective at the end of the day on the date indicated:

Eff. Date	First Name	Last Name	Position Title	Location
6/23/2020	Betzaida	Martinez	Staffing Specialist	Central Office

H. Separations by Mutual Agreement – (1)

The following individuals' employment with the Camden City School District will end effective at the end of the day indicated per the terms of a mutual agreement:

Effective Date	First Name	Last Name	Position Title	Location
6/30/2020	Jason	Waugh	Lead Educator, Scheduling & Strategic Data	Central Office

I. Suspensions – (No Items at this time)

J. Returns from Suspensions – (No Items at this time)

K. Administrative Leaves – (No items at this time)

L. Returns from Administrative Leaves – (No Items at this time)

M. Leaves of Absence – (6)

It is recommended 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 Department of Talent and Labor Relations for compliance with contract, policy, and law.

First Name	Last Name	Position Title	Location	LOA Dates
Gougou	Audrey	Teacher Health/PE	WWHS	FMLA 6/11/2020- 6/22/2020
Smith-Gibbs	Briana	FOCOORD	Pride	FMLA 8/10/2020 - 10/2/2020
Whitzell	Christie	COS SCHSUP	Central Office	FMLA 7/17/2020 - 7/24/2020
Ferenz	Gary	Mechanic	Board Warehouse	FMLA 7/17/20 - 7/22/2020
Wayne	Goldman	FACMGR CUSTSER	Board Warehouse	FMLA 7/13/2020 - 8/16/2020
Jackson	Leona	Guidance Counselor	Veterans	FMLA 6/11/2020- 6/22/2020

N. Non-FMLA/Personal Leave of Absence – (2)

The following leaves are here for memorialization purposes only. They are not approved under FMLA or NJFLA. They have been reviewed and approved by the District or the State District Superintendent.

First Name	Last Name	Position Title	Location	LOA Dates
Joanne	Dale	CCC	H.B Wilson	Non-FMLA unpd 5/27/2020 - 6/30/2020
Briston	Kenyon	Custodian C	Cramer	Non-FMLA 7/14/20 - 7/15/20

O. Approval to Return – (3)

It is recommended that approval be granted for the following individuals to return from leave of absence, as indicated (appropriate documentation has been received and is on file with DTLR):

First Name	Last Name	Position Title	Location	Return to Work Date
Briston	Kenyon	Custodian C	Cramer	7/16/2020
Brown	Gay	Teacher MSSS	Davis	7/1/2020
Ramon	Rodriguez	Security Officer	WWHS	6/12/2020

P. Withholding of Increment and Raises – (No items at this time)

Q. Rescissions – (No Items at this time)

R. Corrections – (2)

On the June 2020 Superintendent's Report, Ramon Rodriguez was listed in the Leave of Absence section, page 31 with the following information:

First Name	Last Name	Position Title	Location	LOA Dates
Ramon	Rodriguez	Security Officer	WWHS	FMLA 4/20/20 - 6/10/20, FMLA unpd 6/11/20 - 7/9/20

This information should have read per the following details:

First Name	Last Name	Position Title	Location	LOA Dates
Ramon	Rodriguez	Security Officer	WWHS	FMLA 4/20/20 - 6/10/20, FMLA unpd 6/11/20

On the December 2019 Superintendent's Report, Wendy Timmons was listed in the Special Compensation section, page 50 with the following information:

First Name	Last Name	Location	Amount	Department
Wendy	Timmons	WWHS	\$1500.00	Special Education

This information should have read per the following details:

First Name	Last Name	Location	Amount	Department
Wendy	Timmons	WWHS	\$2477.00	Special Education

S. Recalls – (No items at this time)

T. Changes and Salary Adjustments – (No items at this time)

U. Death Notices – (1)

It is with great sorrow that we inform you of the passing of staff member Mr. Antonio Roque, Mechanic E, at the Board Warehouse; which occurred on July 11, 2020 Mr. Roque served our students and District well for 13 years.

V. Special Compensation – (8)

It is recommended that special compensation be paid to the individuals listed for the reasons indicated. All recommendations for special compensation are based on the current CEA contract.

1. Grade Level Chairperson – (2)

It is recommended the following individuals will receive special compensation in the amounts indicates for the 2020-2021 school year for serving as Grade Level Chairperson. All amounts to be pro-rated, if necessary. All stipends are paid at the rate of four tenths (4/10ths) in December and six tenths (6/10ths) in June:

First Name	Last Name	Location	Amount	Grade Level(s)
Sofia	Iaconelli	Sharp	\$1,433.00	7th Grade
Cheyenne	Kelly	ECDC	\$ 600.00	Cohort

2. Department Chairperson – (4)

It is recommended special compensation be given to the individuals listed below for serving as Department Chairperson. All amounts to be pro-rated, if necessary. All stipends are paid at the rate of four tenths (4/10ths) in December and six tenths (6/10ths) in June:

First Name	Last Name	Location	Amount	Department
Jacqueline	Edmonds	Pride	\$1,500.00	English
Erin	Egan	Wiggins	\$1,500.00	Specials
William	King	Cooper's Poynt	\$1,500.00	Specials
Wendy	Timmons	WWHS	\$2,477.00	Special Education

3. Activity Advisor – (2)

It is recommended special compensation be given to the individuals listed below for serving as an Activity Advisor. All amounts to be pro-rated, if necessary. All stipends are paid at the rate of four tenths (4/10ths) in December and six tenths (6/10ths) in June:

First Name	Last Name	Location	Amount	Activity
Avis	Satterfield	CHS	\$987.00	Sr. Advisor
Sharae	Wilds	CHS	\$987.00	Sr. Advisor

W. Seasonal Coaches – (Insert # of Seasonal Coaches or No Items at this time)

X. Salary Advancements/Stipends – (No items at this time)

Y. Federal Funds – (No items at this time)

Z. Declinations – (No items at this time)

AA. Black Seal/Boiler/Locksmith/Welding License – (No items at this time)

BB. Temporary Service Employees / Internships – (No items at this time)

CC. Commercial Driver's License – (No items at this time)

DD. Reinstatement – (No items at this time)

EE. Miscellaneous – (No items at this time)

FF. Renewals – (Non-Tenured) – (2)

1. Renewals of Non-Tenured Staff Serving in Non-Certificated Positions – (2)

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 2020-21 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	Position Title	Current Location
Christina	Brown	Custodian C	WWHS
Jeremy	Webb	Security Officer	CHS

GG. Non-Renewals – (Non-Tenured) – (No items at this time)

HH. Reappointments of Certificated and Non-Certificated Staff Serving in Tenurable Positions – (No items at this time)

II. Terminations with Reassignment – (No items at this time)

JJ. School Placements – (No items at this time)

KK. Hearing Decisions – (No items at this time)

*****END OF REPORT*****

CAMDEN CITY BOARD OF EDUCATION



BILL LIST SUMMARY JULY 2020

GENERAL LIST	\$	201,180.83
FOOD SERVICE LIST	\$	-
STUDENT ACTIVITIES	\$	-
PRIOR YEAR AP	\$	2,031,149.62
PRIOR YEAR GRANTS	\$	220,602.63
PRIOR YEAR FS	\$	-
PRIOR YEAR ST	\$	3,455.00
HAND CHECKS - AP	\$	6,450,647.96
HAND CHECKS - ST	\$	681.00
HAND CHECKS - FS	\$	1,400,521.64
AGENCY FUNDS	\$	262,897.14
WIRE TRANSFERS	\$	24,133,440.54
TOTAL	\$	34,704,576.36

A handwritten signature in blue ink, appearing to read "Anvoh Copp", is written over a light blue rectangular background.

Board Secretary

July 24, 2020

Date

0596 ALL STAR AWARDS & TROPHIES

\$270.00 Vend Total

P.O. # 100127 Supplies for graduation
15-000-211-600-300-06 Supplies and Materials
Inv# 1341 \$270.00 07/22/20

\$270.00
\$270.00

0975 BOLLINGER INC.

\$42,199.00 Vend Total

P.O. # 100103 STUDENT ACCIDENT INS; ARAMOS
11-000-262-520-000-00 Insurance
Inv# 043528 \$42,199.00 07/21/20

\$42,199.00
\$42,199.00

0918 COMPUTER SOLUTIONS INC

\$110,016.00 Vend Total

P.O. # 100134 SOFTWARE SVCS; ARAMOS
11-000-251-330-000-55 Other Purch Prof Serv
Inv# 145828 \$110,016.00 07/15/20

\$110,016.00
\$110,016.00

3260 General Chemical & Supply Inc.

\$29,808.00 Vend Total

P.O. # 100105 SUPPLIES; JANET WILLIAMS
20-477-200-600-000-90 Supplies & Matls-CARES Act NP
Inv# 283750 \$9,936.00 07/09/20

\$9,936.00
\$9,936.00

P.O. # 100111 SUPPLIES; KYLE OROSZ
20-477-200-600-000-90 Supplies & Matls-CARES Act NP
Inv# 283749 \$19,872.00 07/09/20

\$19,872.00
\$19,872.00

0976 KAPLAN COMPANY

\$10,962.00 Vend Total

P.O. # 100131 Pennsauken Warehouse Rental
11-000-262-441-000-73 Rental of Land and Buildings
Inv# Aug Rent \$5,481.00 P 07/23/20
Inv# July Rent \$5,481.00 P 07/20/20

\$10,962.00 P
\$10,962.00 P

1460 S. BELLIA & SONS INC.

\$5,995.68 Vend Total

P.O. # 100123 Advertisement Tanya Gillespie
20-218-200-800-000-00 Other Objects
Inv# 19457 \$5,995.68 07/09/20

\$5,995.68
\$5,995.68

0433 SCHOOL OUTFITTERS LLC

\$1,930.15 Vend Total

P.O. # 100108 CHAIRS/DESKS; KYLE OROSZ
20-477-200-600-000-90 Supplies & Matls-CARES Act NP
Inv# INV13402207 \$1,930.15 07/13/20

\$1,930.15
\$1,930.15

Total for batch = \$201,180.83

0839 ACCU STAFFING SERVICES

\$294.24 Vend Total

P.O. # 000846 TEMP SERVICES; LARRY JAMES
11-000-251-340-000-78 Purchased Technical Services
Inv# 5230337 \$294.24 P 06/30/20

\$294.24 P
\$294.24 P

2428 ATLANTIC CITY ELECTRIC

\$199.74 Vend Total

P.O. # 000225 ENVIRONMENTAL CENTER UTILITY
11-000-262-622-000-73 Electricity
Inv# 55001626435 MAY-JUNE \$57.12 P 06/30/20
Inv# 55001626849 MAY-JUNE \$102.81 P 06/30/20
Inv# 55001627383 MAY-JUNE \$39.81 P 06/30/20

\$199.74 P
\$199.74 P

0997 BANCROFT

\$4,020.00 Vend Total

P.O. # 000931 TUTORING; R.WICKERSTY
11-190-100-320-000-66 Purch Prof Educ Svcs
Inv# AP0620 \$1,340.00 P 06/30/20
Inv# APB0620 \$1,340.00 P 06/30/20
Inv# TF0620 \$1,340.00 P 06/30/20

\$4,020.00 P
\$4,020.00 P

1002 BLACK HORSE PIKE REGIONAL SCH. DISTRICT

\$17,625.30 Vend Total

P.O. # 001201 Tuition Homeless-DCP&P Student
11-000-100-561-000-00 Tuition Other LEA in NJ Reg
Inv# 32020-FEB2020 GKG \$1,626.84 P 06/30/20
Inv# 62020-JUNE2020 GKG \$994.78 P 06/30/20

\$2,621.62 P
\$2,621.62 P

P.O. # 001400 Tuition Homeless-DCP&P Student
11-000-100-561-000-00 Tuition Other LEA in NJ Reg
Inv# 062020-JUN2020 JM \$994.78 P 06/30/20
Inv# 102019-SEPT2019 JM \$1,536.46 P 06/30/20
Inv# 12020-DEC2019 JM \$1,355.70 P 06/30/20
Inv# 122019-NOV2019 JM \$1,536.46 P 06/30/20
Inv# 22020-JAN2020 JM \$1,897.98 P 06/30/20
Inv# 32020-FEB2020 JM \$1,626.84 P 06/30/20

\$8,948.22 P
\$8,948.22 P

P.O. # 001703 Tuition Homeless-DCP&P Student
11-000-100-561-000-00 Tuition Other LEA in NJ Reg
Inv# 12020 SEPT-DEC19 AS \$6,055.46 06/29/20

\$6,055.46
\$6,055.46

3766 BOYS & GIRLS CLUB OF PARKSIDE, INC

\$938.60 Vend Total

P.O. # 000799 UTILITIES; ARAMOS
11-000-262-622-000-55 Electricity
Inv# 304 \$938.60 P 06/30/20

\$938.60 P
\$938.60 P

1072 BROWN & CONNERY LLP

\$9,359.50 Vend Total

P.O. # 000068 LEGAL SERVICES; A.ARAMOS
11-000-230-331-000-57 Legal Services
Inv# 256856 \$1,054.00 P 06/30/20
Inv# 256858 \$805.00 P 06/30/20
Inv# 256864 \$85.00 P 06/30/20
Inv# 256864 \$2,417.50 P 06/30/20
Inv# 256865 \$68.00 P 06/30/20
Inv# 256866 \$4,930.00 P 06/30/20

\$9,359.50 P
\$9,359.50 P

1077 CAMDEN COUNTY COLLEGE

\$1,280,000.00 Vend Total

P.O. # 001744 GATEWAY TO COLLEGE
11-000-100-561-000-00 Tuition Other LEA in NJ Reg
Inv# GtC-1920 \$1,280,000.00 06/30/20

\$1,280,000.00
\$1,280,000.00

1101 CAMDEN COUNTY EDUCATION SERVICES COMM

\$151,252.60 Vend Total

P.O. # 000426 Project Search; Jill Trainor
11-000-216-320-000-59 Purch Prof Educ Serv
Inv# 0V1666 \$3,500.00 P 06/30/20

\$3,500.00 P
\$3,500.00 P

P.O. # 000542 Fieldtrip Transportation Expns
11-216-100-600-100-08 Supplies
Inv# 0V1466 \$0.60 P 06/30/20

\$0.60 P
\$0.60 P

P.O. # 001070 19-20 SY Services;J.Trainor
11-000-216-320-000-59 Purch Prof Educ Serv
Inv# 0V1667 \$147,752.00 P 06/30/20

\$147,752.00 P
\$147,752.00 P

1336 CAMDEN'S CHARTER SCHOOL NETWORK, INC.

\$100,000.00 Vend Total

P.O. # 000532 LEASE PAYMENT; A. RAMOS
11-000-262-441-000-55 Rental of Land and Buildings
Inv# 17 - 3rd QUARTER \$50,000.00 P 06/30/20
Inv# 18 - 4th QUARTER \$50,000.00 P 06/30/20

\$100,000.00 P
\$100,000.00 P

C510 CAMERON; PAULINE

\$61.54 Vend Total

P.O. # 001773 Reimbursement-Mileage
11-000-221-580-000-61 Travel
Inv# MILEAGE-DEC2019-PC \$6.69 P 06/30/20
Inv# MILEAGE-FEB2020-PC \$10.08 P 06/30/20
Inv# MILEAGE-JAN2020-PC \$11.20 P 06/30/20
Inv# MILEAGE-MAR2020-PC \$5.60 P 06/30/20
Inv# MILEAGE-NOV2019-PC \$6.69 P 06/30/20
Inv# MILEAGE-OCT2019-PC \$12.32 P 06/30/20
Inv# MILEAGE-SEPT2019-PC \$8.96 P 06/30/20

\$61.54
\$61.54

X738 CARTER; CLASSIE

\$500.00 Vend Total

P.O. # 001799 AIL PAYMENT; ARAMOS
11-000-270-503-000-70 Aid In Lieu Non-Public
Inv# TRANSPORTATION AID \$500.00 06/30/20

\$500.00
\$500.00

0669 CASCADE SCHOOL SUPPLIES

\$816.62 Vend Total

P.O. # 001802 SUPPLIES; ARAMOS
15-190-100-610-300-01 General Supplies
Inv# 03674 \$17.08 P 06/30/20
Inv# 03932 \$3.78 P 06/30/20
Inv# 03933 \$8.02 P 06/30/20
Inv# 03934 \$8.54 P 06/30/20
Inv# 03936 \$6.79 P 06/30/20
Inv# 13866 (\$18.08) P 06/30/20
Inv# 18346 (\$1.90) P 06/30/20
Inv# 20871 (\$0.54) P 06/30/20
Inv# 30016 \$185.49 P 06/30/20
Inv# 30017 \$162.20 P 06/30/20
Inv# 30070 \$4.92 P 06/30/20
Inv# 30071 \$6.61 P 06/30/20
Inv# 30072 \$32.52 P 06/30/20

\$816.62
\$816.62

0669 CASCADE SCHOOL SUPPLIES

\$816.62 Vend Total

P.O. # 001802 SUPPLIES; ARAMOS

\$816.62

15-190-100-610-300-01

General Supplies

\$816.62

Inv# 30073	\$1.04	P	06/30/20
Inv# 30074	\$4.92	P	06/30/20
Inv# 30075	\$0.62	P	06/30/20
Inv# 30076	\$2.08	P	06/30/20
Inv# 30077	\$8.90	P	06/30/20
Inv# 30078	\$1.04	P	06/30/20
Inv# 30079	\$15.43	P	06/30/20
Inv# 30080	\$24.69	P	06/30/20
Inv# 30081	\$17.08	P	06/30/20
Inv# 30082	\$6.79	P	06/30/20
Inv# 30153	\$19.72	P	06/30/20
Inv# 30154	\$11.20	P	06/30/20
Inv# 30155	\$14.75	P	06/30/20
Inv# 30156	\$6.09	P	06/30/20
Inv# 30157	\$66.82	P	06/30/20
Inv# 30158	\$2.60	P	06/30/20
Inv# 30159	\$5.60	P	06/30/20
Inv# 30478	\$19.00	P	06/30/20
Inv# 30542	\$25.99	P	06/30/20
Inv# 30543	\$43.99	P	06/30/20
Inv# 30544	\$13.81	P	06/30/20
Inv# 30704	\$71.85	P	06/30/20
Inv# 30811	(\$82.64)	P	06/30/20
Inv# 31011	\$10.79	P	06/30/20
Inv# 98016	\$65.03	P	06/30/20
Inv# 98108	\$24.00	P	06/30/20

1125 Cherry Hill Public School

\$10,355.13 Vend Total

P.O. # 000185 Tuition Homeless-DCPNP Student

\$9,939.33 P

11-000-100-561-000-00

Tuition Other LEA in NJ Reg

\$9,939.33 P

Inv# 9V0162 JAN2019 JS	\$1,638.00	P	06/30/20
Inv# 9V0163 JAN2019 SS	\$1,627.71	P	06/30/20
Inv# 9V0190 FEB2019 JS	\$1,404.00	P	06/30/20
Inv# 9V0191 FEB2019 SS	\$1,395.18	P	06/30/20
Inv# 9V0219 MAR2019 JS	\$1,084.08	P	06/30/20
Inv# 9V0220 MAR2019 SS	\$1,550.20	P	06/30/20
Inv# 9V0245 APR2019 SS	\$1,240.16	P	06/30/20

P.O. # 001510 Tuition Homeless-DCP&P Student

\$415.80 P

11-000-100-561-000-00

Tuition Other LEA in NJ Reg

\$415.80 P

Inv# 0V0183	\$415.80	P	06/30/20
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0822 COOPER HEALTH SYSTEMS

\$312.50 Vend Total

P.O. # 001777 2019 Graduation Ambulance

\$312.50

15-000-213-300-300-02

Purch Prof Tech Svcs

\$312.50

Inv# 2019 GRADUATION WWHS	\$312.50	P	06/30/20
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E159 CROWN CASTLE FIBER LLC

\$3,224.04 Vend Total

P.O. # 001178 WAN Internet Access

\$3,224.04 P

11-000-252-340-000-62

Purchased Technical Services

\$3,224.04 P

Inv# 621073	\$3,224.04	P	06/30/20
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0212 DELSEA REGIONAL HIGH SCHOOL

\$5,935.19 Vend Total

P.O. # 001735 Tuition Homeless-DCP&P Student
11-000-100-561-000-00 Tuition Other LEA in NJ Reg
Inv# 18-190 JAN2018 GV \$1,911.59 P 06/30/20
Inv# 18-242 FEB2018 GV \$1,911.59 P 06/30/20
Inv# 18-412 MAY2018 GV \$2,213.42 P 06/30/20
Inv# 18-501 CREDITMEMO GV (\$101.41) P 06/30/20

\$5,935.19
\$5,935.19

1235 DS SERVICES OF AMERICA INC. A83767

\$1,060.57 Vend Total

P.O. # 000090 DW BOTTLED WATER
11-000-262-420-000-73 Cleaning, Repair, Maint Serv
Inv# 16645781 071220 \$1,060.57 P 06/30/20

\$1,060.57 P
\$1,060.57

2078 EGG HARBOR CITY BOARD OF EDUCATION

\$13,428.32 Vend Total

P.O. # 001260 Tuition Homeless-DCP&P Student
11-000-100-561-000-00 Tuition Other LEA in NJ Reg
Inv# APR2020 CO \$1,223.84 P 06/30/20
Inv# APR2020 RO \$1,190.24 P 06/30/20
Inv# FEB2020 CO \$1,376.82 P 06/30/20
Inv# FEB2020 RO \$1,339.02 P 06/30/20
Inv# JUN2020 CO \$1,070.86 P 06/30/20
Inv# JUN2020 RO \$1,041.46 P 06/30/20
Inv# MAR2020 CO \$1,606.29 P 06/30/20
Inv# MAR2020 RO \$1,562.19 P 06/30/20
Inv# MAY2020 CO \$1,529.80 P 06/30/20
Inv# MAY2020 RO \$1,487.80 P 06/30/20

\$13,428.32 P
\$13,428.32

2539 GARFIELD PARK ACADEMY

\$2,651.24 Vend Total

P.O. # 000230 Tuition 10-20SY; J.Trainor
11-000-100-566-000-00 Tuition Priv Sch Disab in NJ
Inv# 1-1 1920-10TL Camden \$1,937.00 P 06/30/20
Inv# 1-1 1920-8TL Camden \$2,682.00 P 06/30/20
Inv# 1-1 1920-9A Free Pre (\$596.00) P 06/30/20
Inv# 1-1 1920-9TL Camden \$2,384.00 P 06/30/20
Inv# 1920-9A Free Prep (\$3,755.76) P 06/30/20

\$2,651.24 P
\$2,651.24

0862 GLOUCESTER CITY BOARD OF EDUCATION

\$36,576.77 Vend Total

P.O. # 001734 Tuition Homeless-DCP&P Student
11-000-100-561-000-00 Tuition Other LEA in NJ Reg
Inv# 16-17 DF&JF TUIT ADJ \$5,893.00 06/30/20
P.O. # 001781 Tuition Homeless/DCP&P Student
11-000-100-561-000-00 Tuition Other LEA in NJ Reg
Inv# 2019-20 TUITION AD \$10,121.23 P 06/30/20
Inv# 2019-20 TUITION ADD \$10,281.27 P 06/30/20
Inv# 2019-20 TUITION SDD \$10,281.27 P 06/30/20

\$5,893.00
\$5,893.00
\$30,683.77
\$30,683.77

2540 GLOUCESTER TWP BOARD OF EDUCATION

\$43,519.59 Vend Total

P.O. # 001511 Tuition Homeless-DCP&P Student
11-000-100-561-000-00 Tuition Other LEA in NJ Reg
Inv# 0V0028 DEC19-JAN20SC \$2,239.20 P 06/30/20
Inv# 0V0029 SEP19-JAN20ES \$6,792.24 P 06/30/20
Inv# 0V0030 SEP19-JAN20NS \$6,783.14 P 06/30/20
Inv# 0V0053 FEB2020 SC \$821.04 P 06/30/20
Inv# 0V0054 FEB2020 ES \$1,343.52 P 06/30/20
Inv# 0V0055 FEB2020 NS \$1,341.72 P 06/30/20

\$26,779.86 P
\$26,779.86

2540 GLOUCESTER TWP BOARD OF EDUCATION

\$43,519.59 Vend Total

P.O. # 001511 Tuition Homeless-DCP&P Student
11-000-100-561-000-00 Tuition Other LEA in NJ Reg

\$26,779.86 P
\$26,779.86 P

Inv# 0V0099 APR2020 ES	\$1,418.16 P	06/30/20
Inv# 0V0100 APR2020 NS	\$1,416.26 P	06/30/20
Inv# 0V0127 MAY2020 ES	\$1,418.16 P	06/30/20
Inv# 0V0128 MAY2020 NS	\$1,416.26 P	06/30/20
Inv# 0V0149 JUN2020 ES	\$895.68 P	06/30/20
Inv# 0V0150 JUN2020 NS	\$894.48 P	06/30/20

P.O. # 001780 Tuition Homeless-DCP&P Student
11-000-100-561-000-00 Tuition Other LEA in NJ Reg

\$16,739.73
\$16,739.73

Inv# 0V0026 SEP19-JAN20AD	\$1,980.90 P	06/30/20
Inv# 0V0027 DEC19-JAN20JP	\$2,239.20 P	06/30/20
Inv# 0V0051 FEB2020 AD	\$1,188.54 P	06/30/20
Inv# 0V0052 FEB2020 JP	\$1,343.52 P	06/30/20
Inv# 0V0071 MAR2020 AD	\$1,386.63 P	06/30/20
Inv# 0V0072 MAR2020 JP	\$1,567.44 P	06/30/20
Inv# 0V0096 APR2020 AD	\$1,254.57 P	06/30/20
Inv# 0V0097 APR2020 JP	\$1,418.16 P	06/30/20
Inv# 0V0125 MAY2020 AD	\$1,254.57 P	06/30/20
Inv# 0V0126 MAY2020 JP	\$1,418.16 P	06/30/20
Inv# 0V0147 JUN2020 AD	\$792.36 P	06/30/20
Inv# 0V0148 JUN2020 JP	\$895.68 P	06/30/20

3263 HENRY SCHEIN INC

\$977.46 Vend Total

P.O. # 001778 Supplies
15-190-100-610-300-02 General Supplies

\$240.65
\$240.65

Inv# 56936461	\$48.83 P	06/30/20
Inv# 57263288	\$123.19 P	06/30/20
Inv# 57338422	\$68.63 P	06/30/20

P.O. # 001795 NURSE; MRS. MURRAY
15-000-221-600-100-29 Supplies and Materials

\$736.81
\$736.81

Inv# 57513237	\$736.81	06/30/20
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0959 INDUSTRIAL VALLEY GAS & DIESEL

\$5,990.00 Vend Total

P.O. # 000661 DW FIRE PUMP/GENERATOR REPAIRS
11-000-261-420-000-73 Cleaning, Repair, Maint Serv

\$5,990.00 P
\$5,990.00 P

Inv# 1201	\$5,990.00 P	06/29/20
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1058 INTERACTIVE KIDS

\$1,350.00 Vend Total

P.O. # 000044 Behav Ther Ser;J.Trainor
11-000-216-320-000-59 Purch Prof Educ Serv

\$1,350.00 P
\$1,350.00 P

Inv# 24261	\$1,350.00 P	06/29/20
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2097 MAGDA THOMPSON

\$158.27 Vend Total

P.O. # 001743 Reimbursement - Mileage
11-000-221-580-000-61 Travel

\$158.27
\$158.27

Inv# MILEAGE-AUG2019-MT	\$9.80 P	06/30/20
Inv# MILEAGE-DEC2019-MT	\$7.77 P	06/30/20
Inv# MILEAGE-FEB2020-MT	\$16.87 P	06/30/20
Inv# MILEAGE-JAN2020-MT	\$15.89 P	06/30/20
Inv# MILEAGE-JUL2019-MT	\$57.26 P	06/30/20
Inv# MILEAGE-MAR2020-MT	\$27.93 P	06/30/20
Inv# MILEAGE-NOV2019-MT	\$6.65 P	06/30/20
Inv# MILEAGE-OCT2019-MT	\$14.84 P	06/30/20

2097 MAGDA THOMPSON

\$158.27 Vend Total

P.O. # 001743 Reimbursement - Mileage
11-000-221-580-000-61 Travel

\$158.27
\$158.27

Inv# MILEAGE-SEPT2019-MT \$1.26 P 06/30/20

0963 OFFICE BASICS INC

\$176.24 Vend Total

P.O. # 001783 TONER; ARAMOS
11-000-251-600-000-55 Supplies and Materials

\$176.24
\$176.24

Inv# 1-1540064 \$176.24 06/30/20

0445 OKAFOR; ERICKA L

\$617.60 Vend Total

P.O. # 001745 Reimbursement - Mileage
11-000-221-580-000-61 Travel

\$490.83
\$490.83

Inv# MILEAGEOD-DEC2019-EO \$115.50 P 06/30/20
Inv# MILEAGEOD-FEB2020-EO \$35.70 P 06/30/20
Inv# MILEAGEOD-JAN2020-EO \$70.91 P 06/30/20
Inv# MILEAGEOD-NOV2019-EO \$75.81 P 06/30/20
Inv# MILEAGEOD-OCT2019-EO \$182.91 P 06/30/20
Inv# TOLLS EO \$3.00 P 06/30/20
Inv# TOLLS EO \$7.00 P 06/30/20

P.O. # 001753 Reimbursement - Mileage
11-000-221-580-000-61 Travel

\$126.77
\$126.77

Inv# MILEAGE-AUG2019-EO \$16.31 P 06/30/20
Inv# MILEAGE-DEC2019-EO \$11.83 P 06/30/20
Inv# MILEAGE-FEB2020-EO \$26.04 P 06/30/20
Inv# MILEAGE-JAN2020-EO \$15.40 P 06/30/20
Inv# MILEAGE-JUL2019-EO \$15.68 P 06/30/20
Inv# MILEAGE-MAR2020-EO \$4.90 P 06/30/20
Inv# MILEAGE-NOV2019-EO \$19.39 P 06/30/20
Inv# MILEAGE-OCT2019-EO \$10.50 P 06/30/20
Inv# MILEAGE-SEPT2019-EO \$6.72 P 06/30/20

2799 PAULSBORO BOARD OF EDUCATION

\$16,267.40 Vend Total

P.O. # 001737 Tuition Homeless-DCP&P Student
11-000-100-561-000-00 Tuition Other LEA in NJ Reg

\$16,267.40
\$16,267.40

Inv# HT 19-20/301929 \$16,267.40 06/30/20

2809 PENNS GROVE-CARNEYS POINT REGIONAL

\$13,925.02 Vend Total

P.O. # 001513 Tuition Homeless-DCP&P Student
11-000-100-561-000-00 Tuition Other LEA in NJ Reg

\$13,925.02 P
\$13,925.02 P

Inv# FEB420-JUN2020 N.F. \$8,102.36 P 06/30/20
Inv# MAR620-JUN2020 I.J. \$5,822.66 P 06/30/20

0868 PENNSAUKEN BOARD OF ED

\$55,666.00 Vend Total

P.O. # 001738 Tuition Homeless-DCP&P Student
11-000-100-561-000-00 Tuition Other LEA in NJ Reg

\$55,666.00
\$55,666.00

Inv# 0V0014 OCT2019 KAW \$2,030.49 P 06/30/20
Inv# 0V0014 OCT2019 KIW \$2,139.48 P 06/30/20
Inv# 0V0014 SEPT2019 KAW \$1,837.11 P 06/30/20
Inv# 0V0014 SEPT2019 KIW \$1,935.72 P 06/30/20
Inv# 0V0045 DEC2019 KAW \$1,450.35 P 06/30/20
Inv# 0V0045 DEC2019 KIW \$1,528.20 P 06/30/20
Inv# 0V0045 JAN2020 KAW \$2,030.49 P 06/30/20
Inv# 0V0045 JAN2020 KIW \$2,139.48 P 06/30/20
Inv# 0V0045 NOV2019 KAW \$1,643.73 P 06/30/20

0868 PENNSAUKEN BOARD OF ED

\$55,666.00 Vend Total

P.O. # 001738 Tuition Homeless-DCP&P Student
11-000-100-561-000-00 Tuition Other LEA in NJ Reg

\$55,666.00
\$55,666.00

Inv# 0V0045 NOV2019 KIW	\$1,731.96	P	06/30/20
Inv# 0V0047 DEC2019 AP	\$1,262.10	P	06/30/20
Inv# 0V0047 JAN2020 AP	\$1,766.94	P	06/30/20
Inv# 0V0047 NOV2019 AP	\$1,430.38	P	06/30/20
Inv# 0V0047 OCT2019 AP	\$1,766.94	P	06/30/20
Inv# 0V0047 SEPT2019 AP	\$1,598.66	P	06/30/20
Inv# 0V0048 DEC2019 SMC	\$1,425.00	P	06/30/20
Inv# 0V0048 JAN2020 SMC	\$1,995.00	P	06/30/20
Inv# 0V0048 NOV2019 SMC	\$1,615.00	P	06/30/20
Inv# 0V0048 OCT2019 SMC	\$1,995.00	P	06/30/20
Inv# 0V0048 SEPT2019 SMC	\$1,805.00	P	06/30/20
Inv# 0V0052 FEB2020 AP	\$1,346.24	P	06/30/20
Inv# 0V0053 FEB2020 SMC	\$1,520.00	P	06/30/20
Inv# 0V0069 FEB2020 KAW	\$1,837.11	P	06/30/20
Inv# 0V0069 FEB2020 KIW	\$1,935.72	P	06/30/20
Inv# 0V0069 MAR2020 KAW	\$2,127.18	P	06/30/20
Inv# 0V0069 MAR2020 KIW	\$2,241.36	P	06/30/20
Inv# 0V0080 APR2020 KAW	\$1,547.04	P	06/30/20
Inv# 0V0080 APR2020 KIW	\$1,630.08	P	06/30/20
Inv# 0V0080 MAY2020 KAW	\$1,933.80	P	06/30/20
Inv# 0V0080 MAY2020 KIW	\$2,037.60	P	06/30/20
Inv# 0V0091 JUN2020 KAW	\$1,160.28	P	06/30/20
Inv# 0V0091 JUN2020 KIW	\$1,222.56	P	06/30/20

2081 PIMENTEL; NIKOLE

\$1,986.00 Vend Total

P.O. # 001801 TUITION REIMBURSEMENT; ARAMOS
11-000-291-280-000-00 Tuition Reimbursement

\$1,986.00
\$1,986.00

Inv# TUITION-SPS20-NP	\$1,986.00		06/30/20
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1011 RANCH HOPE INC

\$32,214.74 Vend Total

P.O. # 001739 Tuition Homeless-DCP&P Student
11-000-100-561-000-00 Tuition Other LEA in NJ Reg

\$32,214.74
\$32,214.74

Inv# 009370 FEB2020 JA	\$7,117.21	P	06/30/20
Inv# 009440 MAR2020 JA	\$8,240.98	P	06/30/20
Inv# 009515 APR2020 JA	\$5,993.44	P	06/30/20
Inv# 009524 MAY2020 JA	\$7,117.21	P	06/30/20
Inv# 009558 JUN2020 JA	\$3,745.90	P	06/30/20

1056 REMINGTON & VERNICK

\$16,164.08 Vend Total

P.O. # 000852 DW, ENGINEER OF RECORD
11-000-230-334-000-00 Admin Arch/Eng

\$16,164.08 P
\$16,164.08 P

Inv# 0408C048-25	\$16,164.08	P	06/29/20
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0652 ROCHESTER 100 INC.

\$480.00 Vend Total

P.O. # 001794 NICKYS COMMUNICATION; MURRAY
15-190-100-610-100-29 General Supplies

\$480.00
\$480.00

Inv# P94676	\$480.00		06/30/20
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0952 SALEM COUNTY SPEC. SERV. SCH. DISTRICT

\$26,952.26 Vend Total

P.O. # 000967 Tuition 19-20SY;J Trainor
11-000-100-565-000-00 Tuition County SSD & Reg Day

\$5,310.92 P
\$5,310.92 P

Inv# 20-00641 EJH	\$294.44	P	06/30/20
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0952	SALEM COUNTY SPEC. SERV. SCH. DISTRICT	\$26,952.26 Vend Total
P.O. # 000967	Tuition 19-20SY;J Trainor	\$5,310.92 P
11-000-100-565-000-00	Tuition County SSD & Reg Day	\$5,310.92 P
Inv# 20-00642	EJH	\$5,016.48 P 06/30/20
P.O. # 001740	Tuition Homeless-DCP&P Student	\$21,641.34
11-000-100-561-000-00	Tuition Other LEA in NJ Reg	\$21,641.34
Inv# 20-00190	OCT2019 JW	\$1,030.54 P 06/30/20
Inv# 20-00277	NOV2019 JW	\$2,355.52 P 06/30/20
Inv# 20-00376	DEC2019 JW	\$2,208.30 P 06/30/20
Inv# 20-00468	JAN2020 JW	\$2,944.40 P 06/30/20
Inv# 20-00566	FEB2020 JW	\$2,649.96 P 06/30/20
Inv# 20-00641	MAR2020 JW	\$3,091.62 P 06/30/20
Inv# 20-00734	APR2020 JW	\$2,797.18 P 06/30/20
Inv# 20-00809	MAY2020 JW	\$2,797.18 P 06/30/20
Inv# 20-00886	JUN2020 JW	\$1,766.64 P 06/30/20
0883	SCHOOL HEALTH CORP	\$451.06 Vend Total
P.O. # 090627	Health and Trainer Supplies	\$451.06
15-000-213-300-100-12	Purch Prof Tech Svcs	\$451.06
Inv# 3669130-00		\$419.33 P 06/29/20
Inv# 3669130-01		\$31.73 P 06/29/20
0850	SCHOOL SPECIALTY	\$687.12 Vend Total
P.O. # 001784	SUPPLIES; CREAM	\$687.12
15-190-100-610-100-43	General Supplies	\$687.12
Inv# 208122370309		\$687.12 06/30/20
3815	SGS NORTH AMERICA, INC	\$4,475.00 Vend Total
P.O. # 001096	COOPER'S POYNT, DRILLING	\$4,475.00
11-000-262-300-000-73	Purch Prof Tech Svcs	\$4,475.00
Inv# 4634983		\$4,475.00 06/30/20
3533	SOUTH JERSEY PAINT AND GLASS CO.	\$12,664.70 Vend Total
P.O. # 001697	CATTO SCHOOL, DOOR REPAIR	\$12,664.70
11-000-261-420-000-73	Cleaning, Repair, Maint Serv	\$12,664.70
Inv# 2020-40934		\$12,664.70 06/30/20
3752	SPECIALTY GRAPHICS LLC	\$489.39 Vend Total
P.O. # 001536	CWA UNIFORMS	\$489.39 P
11-000-291-290-000-73	SUPPLIES/MATERIALS	\$489.39 P
Inv# 23621		\$489.39 P 06/30/20
2920	STELWAGON ROOFING SUPPLY	\$3,492.66 Vend Total
P.O. # 001600	DW, SPECIAL ROOFING MATERIAL	\$3,492.66
11-000-261-610-000-73	General Supplies	\$3,492.66
Inv# 2007-C79542		\$3,492.66 06/29/20
2423	THE CREATIVE COMPANY	\$92.85 Vend Total
P.O. # 001749	Past- Due- Broad Reach	\$92.85
15-190-100-610-100-31	General Supplies	\$92.85
Inv# ARU0203538		\$92.85 06/30/20

1263	THE NEW TEACHER PROJECT, INC.	\$77,028.00 Vend Total
P.O. #	001646 TNTP; CCAIN	\$77,028.00
11-000-251-330-000-56	Other Purch Prof Serv	\$77,028.00
Inv#	CINV19060326	\$77,028.00 06/30/20

2783	THE PHILADELPHIA INQUIRER LLC	\$2,023.80 Vend Total
P.O. #	001813 Ads for Board Mtgs; TBeaman	\$2,023.80
11-000-251-890-000-50	Miscellaneous Expenditures	\$2,023.80
Inv#	0003390453	\$237.60 P 06/30/20
Inv#	0003396924	\$281.60 P 06/30/20
Inv#	0003399461	\$48.40 P 06/30/20
Inv#	0003400056	\$167.20 P 06/30/20
Inv#	0003401426	\$334.40 P 06/30/20
Inv#	0003412384	\$334.40 P 06/30/20
Inv#	0003414069	\$96.80 P 06/30/20
Inv#	0003420756	\$35.00 P 06/30/20
Inv#	0003420756	\$44.00 P 06/30/20
Inv#	0003422327	\$228.80 P 06/30/20
Inv#	0003425317	\$215.60 P 06/30/20

0039	THOMSON REUTERS WEST	\$488.00 Vend Total
P.O. #	000894 Mo. Service Fee; TBeaman	\$488.00 P
11-000-230-895-000-57	BOE Membership Dues & Fees	\$488.00 P
Inv#	842590262	\$488.00 P 06/30/20

1018	TLC LANDSCAPE CO.	\$2,140.00 Vend Total
P.O. #	000119 DW LANDSCAPING SERVICES	\$2,140.00 P
11-000-263-420-000-73	Cleaning, Repair, Maint Serv	\$2,140.00 P
Inv#	4848	\$2,140.00 P 06/30/20

3346	TRIARCO ARTS & CRAFTS LLC	\$125.94 Vend Total
P.O. #	001782 SUPPLIES; ECDC	\$125.94
15-190-100-610-100-08	General Supplies	\$125.94
Inv#	170875	\$125.94 06/30/20

2563	UHS OF HAMPTON LEARNING CENTER INC	\$14,025.00 Vend Total
P.O. #	001741 Tuition 19-20SY;J.Trainor	\$14,025.00
11-000-100-566-000-00	Tuition Priv Sch Disab in NJ	\$14,025.00
Inv#	Nov2019	\$3,085.50 P 06/29/20
Inv#	Oct2019	\$5,890.50 P 06/29/20
Inv#	Sept2019	\$5,049.00 P 06/29/20

0992	UNITED ELECTRIC SUPPLY	\$3,844.68 Vend Total
P.O. #	000091 DW ELECTRICAL SUPPLIES	\$3,844.68 P
11-000-261-610-000-73	General Supplies	\$3,844.68 P
Inv#	S104871934.003	\$2,387.58 P 06/29/20
Inv#	S104871934.004	\$1,457.10 P 06/29/20

0981	WB MASON 88839	\$420.97 Vend Total
P.O. #	001779 Supplies	\$127.27
15-190-100-610-300-02	General Supplies	\$127.27
Inv#	I60300492	\$127.27 06/30/20

0981 WB MASON 88839

\$420.97 Vend Total

P.O. # 001796 PAPER;MAVERY

\$293.70

15-190-100-610-300-05

General Supplies

\$293.70

Inv# I62579181

\$293.70

06/30/20

0826 WOODBURY CITY PUBLIC SCHOOL DISTRICT

\$15,044.58 Vend Total

P.O. # 001517 Tuition Homeless-DCP&P Student

\$15,044.58 P

11-000-100-561-000-00

Tuition Other LEA in NJ Reg

\$15,044.58 P

Inv# 20-00033 MAR2020 AM

\$1,935.56 P 06/30/20

Inv# 20-00034 MAR2020 AR

\$1,935.56 P 06/30/20

Inv# 20-00035 MAR020 JR

\$1,935.56 P 06/30/20

Inv# 20-00048 APR2020 AM

\$1,407.68 P 06/30/20

Inv# 20-00049 MAY2020 AM

\$1,671.62 P 06/30/20

Inv# 20-00050 APR2020 AR

\$1,407.68 P 06/30/20

Inv# 20-00051 MAY2020 AR

\$1,671.62 P 06/30/20

Inv# 20-00052 APR2020 JR

\$1,407.68 P 06/30/20

Inv# 20-00053 MAY2020 JR

\$1,671.62 P 06/30/20

E426 WOODSTOWN PILESGROVE REGIONAL SCHOOL

\$38,425.00 Vend Total

P.O. # 001722 Tuition Homeless-DCP&P Student

\$38,425.00

11-000-100-561-000-00

Tuition Other LEA in NJ Reg

\$38,425.00

Inv# 19-20 TUITION JND-JG

\$38,425.00

06/29/20

3661 YERA; SHEENA

\$174.31 Vend Total

P.O. # 001812 Reimbursement; Car Battery

\$174.31

11-000-251-890-000-50

Miscellaneous Expenditures

\$174.31

Inv# REIMBURSEMENT-SY

\$174.31

06/30/20

Total for batch =

\$2,031,149.62

1839	BURRELL;ERIK J.				\$51.80 Vend Total
P.O. #	001764	Mileage Reimb; M Nesmith			\$51.80
	20-218-200-580-000-00	Travel		\$51.80	
	Inv#	MILEAGE-FEB2020-EB	\$18.24	P	06/30/20
	Inv#	MILEAGE-JAN2020-EB	\$23.84	P	06/30/20
	Inv#	MILEAGE-MAR2020-EB	\$9.72	P	06/30/20
1077	CAMDEN COUNTY COLLEGE				\$20,000.00 Vend Total
P.O. #	001744	GATEWAY TO COLLEGE			\$20,000.00
	20-235-100-300-000-00	T I - Purch Prof Tech Svcs		\$20,000.00	
	Inv#	GtC-1920	\$20,000.00		06/30/20
1101	CAMDEN COUNTY EDUCATION SERVICES COMM				\$105,919.90 Vend Total
P.O. #	000031	Transition Program - SPED; J.T			\$35,625.00 P
	20-252-200-300-000-00	IDEA B Support Prof & Tech Svc		\$35,625.00	P
	Inv#	OV1668	\$35,625.00	P	06/30/20
P.O. #	000419	IDEA Service Contract			\$602.70 P
	20-252-200-300-000-90	IDEA B Non Public Services		\$602.70	P
	Inv#	OV1663	\$602.70	P	06/30/20
P.O. #	000420	Title I Contract 19-20			\$41,371.20 P
	20-235-100-300-000-90	T I-Prof Prof Tech Svcs NP		\$41,371.20	P
	Inv#	OV1913	\$41,371.20	P	06/30/20
P.O. #	001003	INSTRUCTIONAL ASST. E.RAMOS			\$3,127.00 P
	20-252-200-300-000-90	IDEA B Non Public Services		\$3,127.00	P
	Inv#	OV1498 Balance	\$3,127.00	P	05/20/20
P.O. #	001518	PROGRAM MANAGER; E. RAMOS			\$25,194.00
	20-235-200-300-000-90	T I Purch Prof Tech Svcs NP		\$25,194.00	
	Inv#	OV1917	\$15,470.00	P	06/30/20
	Inv#	OV1918	\$9,724.00	P	06/30/20
3646	CANDELORI; RENEE				\$35.11 Vend Total
P.O. #	001770	Mileage Reimb. Renee Candelori			\$35.11
	20-218-200-580-000-00	Travel		\$35.11	
	Inv#	Mileage-Feb2020-RC	\$9.59	P	06/29/20
	Inv#	Mileage-Jan2020-RC	\$17.33	P	06/29/20
	Inv#	Mileage-Mar2020-RC	\$8.19	P	06/29/20
1001	CATAPULT LEARNING				\$26,103.60 Vend Total
P.O. #	000467	Counseling Services			\$26,103.60 P
	20-235-100-300-000-90	T I-Prof Prof Tech Svcs NP		\$26,103.60	P
	Inv#	INV94346	\$16,885.80	P	06/30/20
	Inv#	INV95769	\$9,217.80	P	06/30/20
0411	DAVIS; CARMEN M				\$111.16 Vend Total
P.O. #	001760	Mileage Reimb; M Nesmith			\$111.16
	20-218-200-580-000-00	Travel		\$111.16	
	Inv#	MILEAGE-FEB2020-CD	\$16.17	P	06/30/20
	Inv#	MILEAGE-JAN2020-CD	\$87.78	P	06/30/20
	Inv#	MILEAGE-MAR2020-CD	\$7.21	P	06/30/20

0385	DELECCE; ANDREA				\$71.89 Vend Total
P.O. #	001757	Mileage Reimb; M Nesmith			\$71.89
	20-218-200-580-000-00	Travel		\$71.89	
	Inv#	MILEAGE-FEB2020-AD	\$16.07	P	06/30/20
	Inv#	MILEAGE-JAN2020-AD	\$32.10	P	06/30/20
	Inv#	MILEAGE-MAR2020-AD	\$23.72	P	06/30/20
3820	DOGANIERI; ADRIANNE				\$43.61 Vend Total
P.O. #	001747	Mileage Reimb; M Nesmith			\$43.61
	20-218-200-580-000-00	Travel		\$43.61	
	Inv#	MILEAGE-FEB2020-AD	\$14.49	P	06/30/20
	Inv#	MILEAGE-JAN2020-AD	\$18.41	P	06/30/20
	Inv#	MILEAGE-MAR2020-AD	\$10.71	P	06/30/20
0386	GILLESPIE-LAMBERT; TANYA				\$67.17 Vend Total
P.O. #	001774	Mileage Reimb. Tanya Gillespie			\$67.17
	20-218-200-580-000-00	Travel		\$67.17	
	Inv#	Mileage-Feb2020-TGL	\$30.17	P	06/29/20
	Inv#	Mileage-Jan2020-TGL	\$29.47	P	06/29/20
	Inv#	Mileage-Mar2020-TGL	\$7.53	P	06/29/20
0873	GUADALUPE FAMILY SERVICES				\$12,000.00 Vend Total
P.O. #	000422	COUNSELING SVCS; P. QUINTER			\$12,000.00 P
	20-235-200-300-000-90	T I Purch Prof Tech Svcs NP		\$12,000.00	P
	Inv#	APRIL 2020	\$3,000.00	P	06/30/20
	Inv#	JUNE 2020	\$3,000.00	P	06/30/20
	Inv#	MARCH 2020	\$3,000.00	P	06/30/20
	Inv#	MAY 2020	\$3,000.00	P	06/30/20
2936	HARPER; SUSAN				\$61.67 Vend Total
P.O. #	001772	Mileage Reimb. Susan Harper			\$61.67
	20-218-200-580-000-00	Travel		\$61.67	
	Inv#	MILEAGE-FEB2020-SH	\$24.36	P	06/30/20
	Inv#	MILEAGE-JAN2020-SH	\$15.75	P	06/30/20
	Inv#	MILEAGE-MAR2020-SH	\$21.56	P	06/30/20
0388	HERMAN; SHANA B				\$72.77 Vend Total
P.O. #	001771	Mileage Reimb. Shana Herman			\$72.77
	20-218-200-580-000-00	Travel		\$72.77	
	Inv#	MILEAGE-FEB2020-SH	\$31.61	P	06/30/20
	Inv#	MILEAGE-JAN2020-SH	\$26.88	P	06/30/20
	Inv#	MILEAGE-MAR2020-SH	\$14.28	P	06/30/20
3611	HOUSING AUTHORITY OF THE CITY OF CAMDEN				\$10,432.00 Vend Total
P.O. #	001482	YOUTH BUILD			\$10,432.00 P
	20-235-100-300-000-00	T I - Purch Prof Tech Svcs		\$10,432.00	P
	Inv#	BOE - June 2020	\$10,432.00	P	06/30/20
3781	INSIGHT WORKFORCE SOLUTIONS LLC				\$34,294.15 Vend Total
P.O. #	000267	PARAS SERVICES; A. RAMOS			\$34,294.15 P
	20-235-100-300-000-90	T I-Prof Prof Tech Svcs NP		\$34,294.15	P
	Inv#	7629	\$8,581.32	P	06/30/20
	Inv#	7695	\$12,185.43	P	06/30/20
	Inv#	7978	\$13,527.40	P	06/30/20

0390	LY; HOA NGOC				\$44.56 Vend Total
P.O. #	001766	Mileage Reimb; M Nesmith			\$44.56
20-218-200-580-000-00		Travel		\$44.56	
Inv#	MILEAGE-FEB2020-HL	\$13.62	P	06/30/20	
Inv#	MILEAGE-JAN2020-HL	\$20.79	P	06/30/20	
Inv#	MILEAGE-MAR2020-HL	\$10.15	P	06/30/20	
0339	MARCHESANO; ALISON				\$74.59 Vend Total
P.O. #	001756	Mileage Reimb; M Nesmith			\$74.59
20-218-200-580-000-00		Travel		\$74.59	
Inv#	MILEAGE-FEB2020-AM	\$22.02	P	06/30/20	
Inv#	MILEAGE-JAN2020-AM	\$36.47	P	06/30/20	
Inv#	MILEAGE-MAR2020-AM	\$16.10	P	06/30/20	
3495	MARTINEZ; DENISE L.				\$33.11 Vend Total
P.O. #	001808	Mileage Reimb; M. Nesmith			\$33.11
20-218-200-580-000-00		Travel		\$33.11	
Inv#	MILEAGE-FEB2020-DM	\$10.43	P	06/30/20	
Inv#	MILEAGE-JAN2020-DM	\$14.67	P	06/30/20	
Inv#	MILEAGE-MAR2020-DM	\$8.01	P	06/30/20	
0813	MCGRAW HILL COMPANIES				\$2,075.31 Vend Total
P.O. #	001793	SUPPLIES; SAINT ANTHONY			\$2,075.31
20-235-100-600-000-90		T - I Supplies & Matls NP		\$2,075.31	
Inv#	109898751001	\$119.52	P	06/30/20	
Inv#	109898773001	\$1,655.79	P	06/30/20	
Inv#	109943321001	\$300.00	P	06/30/20	
2888	Morris Printing Group DBA School Mate				\$76.50 Vend Total
P.O. #	001716	PLANNERS; JANET WILLIAMS			\$76.50 P
20-235-200-800-000-90		T-I Other Objects- PI -NP		\$76.50 P	
Inv#	IN000535225	\$76.50	P	06/30/20	
0417	MOSS; URSULA				\$174.44 Vend Total
P.O. #	001776	Mileage Reimb. Ursula Moss			\$174.44
20-218-200-580-000-00		Travel		\$174.44	
Inv#	MILEAGE-FEB2020-UM	\$59.64	P	06/30/20	
Inv#	MILEAGE-JAN2020-UM	\$59.08	P	06/30/20	
Inv#	MILEAGE-MAR2020-UM	\$55.72	P	06/30/20	
0340	MUSIC IN MOTION				\$165.00 Vend Total
P.O. #	090983	Music			\$165.00
20-218-100-600-000-00		Supplies and Materials		\$165.00	
Inv#	00750927	\$165.00		06/30/20	
0394	NELSON; PATRICIA A				\$122.61 Vend Total
P.O. #	001769	Mileage Reimb. Patricia Nelson			\$122.61
20-218-200-580-000-00		Travel		\$122.61	
Inv#	Mileage-Feb2020-PN	\$37.42	P	06/29/20	
Inv#	Mileage-Jan2020-PN	\$34.79	P	06/29/20	
Inv#	Mileage-Mar2020-PN	\$50.40	P	06/29/20	

0395	OLIVERA-LYNCH; TRACEY NGOC	\$97.02 Vend Total
P.O. # 001775	Mileage Reimb. Tracy Olivera-L	\$97.02
20-218-200-580-000-00	Travel	\$97.02
Inv# MILEAGE-FEB2020-TOL	\$35.63 P	06/30/20
Inv# MILEAGE-JAN2020-TOL	\$37.24 P	06/30/20
Inv# MILEAGE-MAR2020-TOL	\$24.15 P	06/30/20
0412	ORTIZ; BELINDA I	\$94.01 Vend Total
P.O. # 001758	Mileage Reimb; M Nesmith	\$94.01
20-218-200-580-000-00	Travel	\$94.01
Inv# MILEAGE-FEB2020-BO	\$53.06 P	06/30/20
Inv# MILEAGE-JAN2020-BO	\$20.58 P	06/30/20
Inv# MILEAGE-MAR2020-BO	\$20.37 P	06/30/20
0396	PLUMMER; BROOKLYN	\$57.26 Vend Total
P.O. # 001759	Mileage Reimb; M Nesmith	\$57.26
20-218-200-580-000-00	Travel	\$57.26
Inv# MILEAGE-FEB2020-BP	\$22.40 P	06/30/20
Inv# MILEAGE-JAN2020-BP	\$18.97 P	06/30/20
Inv# MILEAGE-MAR2020-BP	\$15.89 P	06/30/20
1056	REMINGTON & VERNICK	\$2,256.75 Vend Total
P.O. # 902707	Prior Year PO P1902707	\$2,256.75 P
30-000-400-400-002-16	FH HVAC	\$2,256.75 P
Inv# 0408C049-19	\$2,256.75 P	06/29/20
0413	S & S WORLDWIDE INC	\$512.84 Vend Total
P.O. # 001800	SUPPLIES; KYLE OROSZ	\$512.84
20-280-100-600-000-90	T IV - Supplies & Matls NP	\$512.84
Inv# IN100177353	\$195.75 P	06/30/20
Inv# IN100210275	\$317.09 P	06/30/20
0883	SCHOOL HEALTH CORPORATION	\$1,384.50 Vend Total
P.O. # 001597	SUPPLIES; KYLE OROSZ	\$1,384.50 P
20-509-200-600-000-99	Supplies and Materials	\$1,384.50 P
Inv# 3778272-00	\$1,384.50 P	06/27/20
3321	SCHOOL SPECIALTY INC EDU ESSENTIALS	\$351.76 Vend Total
P.O. # 090877	General Classroom Supplies	\$195.41
20-218-100-600-000-00	Supplies and Materials	\$195.41
Inv# 208124648851	\$195.41	06/30/20
P.O. # 090882	Special Needs	\$81.83
20-218-100-600-000-00	Supplies and Materials	\$81.83
Inv# 208124649873	\$81.83	06/04/20
P.O. # 090883	General Classroom Supplies	\$74.52
20-218-100-600-000-00	Supplies and Materials	\$74.52
Inv# 208124648850	\$74.52	06/03/20
0397	SCOTT; CHERYL D	\$63.14 Vend Total
P.O. # 001762	Mileage Reimb; M Nesmith	\$63.14
20-218-200-580-000-00	Travel	\$63.14
Inv# MILEAGE-FEB2020-CS	\$23.03 P	06/30/20
Inv# MILEAGE-JAN2020-CS	\$27.37 P	06/30/20

0397	SCOTT; CHERYL D				\$63.14 Vend Total
P.O. #	001762	Mileage Reimb; M Nesmith			\$63.14
	20-218-200-580-000-00	Travel			\$63.14
	Inv#	MILEAGE-MAR2020-CS	\$12.74	P	06/30/20
0315	SMELSON; ELIZABETH				\$59.15 Vend Total
P.O. #	001765	Mileage Reimb. Liz Smelson			\$59.15
	20-218-200-580-000-00	Travel			\$59.15
	Inv#	Mileage-Feb2020-ES	\$24.22	P	06/29/20
	Inv#	Mileage-Jan2020-ES	\$19.81	P	06/29/20
	Inv#	Mileage-Mar2020-ES	\$15.12	P	06/29/20
0316	SOURCE ONE SYSTEM SOLUTIONS, LLC				\$3,364.00 Vend Total
P.O. #	001562	SECURITY; ANDREW JOSHUA			\$1,420.00
	20-511-200-600-000-93	CAMDEN FORWARD - SECURITY			\$10.00
	Inv#	44016	\$10.00		06/25/20
	20-511-200-600-000-95	URBAN PROMISE - SECURITY			\$1,410.00
	Inv#	44016	\$1,410.00		06/25/20
P.O. #	001751	CHROMEBOOK; EILEEN RAMOS			\$1,944.00
	20-510-100-600-000-93	CAMDEN FORWARD - TECHNOLOGY			\$1,944.00
	Inv#	40321	\$1,944.00		06/30/20
0400	TAMAGNO; MELISSA				\$63.28 Vend Total
P.O. #	001767	Mileage Reimb Melissa Tamagno			\$63.28
	20-218-200-580-000-00	Travel			\$63.28
	Inv#	Mileage-Feb2020-MT	\$21.42	P	06/29/20
	Inv#	Mileage-Jan2020-MT	\$26.46	P	06/29/20
	Inv#	Mileage-Mar2020-MT	\$15.40	P	06/29/20
2665	TOMASZEWSKI; LINDA				\$71.89 Vend Total
P.O. #	001755	Mileage Reimb. Linda Tomaszews			\$71.89
	20-218-200-580-000-00	Travel			\$71.89
	Inv#	Mileage-Feb2020-LT	\$36.61	P	06/29/20
	Inv#	Mileage-Jan2020-LT	\$19.81	P	06/29/20
	Inv#	Mileage-Mar2020-LT	\$15.47	P	06/29/20
3682	TRIBBETT; NICOLE				\$46.59 Vend Total
P.O. #	001768	Mileage Reimb.Nicole Tribett			\$46.59
	20-218-200-580-000-00	Travel			\$46.59
	Inv#	Mileage-Feb2020-NT	\$19.46	P	06/29/20
	Inv#	Mileage-Jan2020-NT	\$12.81	P	06/29/20
	Inv#	Mileage-Mar2020-NT	\$14.32	P	06/29/20
0404	WESLEY-WALLACE; DONIELLE				\$107.63 Vend Total
P.O. #	001763	Mileage Reimb; M Nesmith			\$107.63
	20-218-200-580-000-00	Travel			\$107.63
	Inv#	MILEAGE-MAR2020-DWW	\$47.74	P	06/30/20
	Inv#	MILEAGE-REIMB-DWW	\$59.89	P	06/30/20
3691	WHETSTONE; CHARAE				\$41.86 Vend Total
P.O. #	001761	Mileage Reimb; M Nesmith			\$41.86
	20-218-200-580-000-00	Travel			\$41.86
	Inv#	Mileage-Feb2020-CW	\$17.57	P	06/30/20

\$41.86 Vend Total

\$41.86

\$41.86

\$17.08 P 06/30/20

\$7.21 P 06/30/20

Total for batch = \$220,602.63

0735	NJ STATE INTERSCHOLASTIC ATHLETIC ASSOC					\$3,455.00	Vend Total
P.O. #	001807	PLAYOFFS; ARAMOS				\$3,455.00	
	95-000-330-800-000-01	CHS Athletics				\$3,455.00	
	Inv# 3102020		\$3,455.00	06/30/20			
Total for batch =						\$3,455.00	

Starting date 6/18/2020 Ending date 6/30/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
230209	10/14/19	06/30/20	2944	TREASURER, STATE OF NEW JERSEY	(\$2,165.41)
230222	10/15/19	06/22/20	3284	MEDCO SUPPLY CO	(\$13.35)
230238	10/15/19	06/29/20	K163	AKBAR COOK	(\$2,000.00)
230552	11/19/19	06/29/20	1841	WHITZELL;CHRISTIE M	(\$483.65)
231589	03/25/20	06/29/20	0897	E2E EXCHANGE LLC	(\$500.00)
232120	05/27/20	06/30/20	1490	LIGHTSWITCH LEARNING LLC	(\$2,750.00)
232184	06/17/20	06/30/20	1039	DURAND ACADEMY & COMMUNITY SERVICES	(\$53,017.80)
232326	06/26/20		1100	ACELERO LEARNING CAMDEN/PHILADELPHIA (EC	\$720.35
232327	06/26/20		1065	CAMDEN DAY NURSERY (EC)	\$600.00
232328	06/26/20		1082	EL CENTRO DAY CARE (EC)	\$700.00
232329	06/26/20		1081	HISPANIC DAY CARE CENTER (EC)	\$1,200.00
232330	06/26/20		1067	LABAR DAYCARE CENTER (EC)	\$300.00
232331	06/26/20		1099	MI CASITA DAY CARE CENTER (EC)	\$1,400.00
232332	06/26/20		1104	RESPOND INC (EC)	\$700.00
232333	06/26/20		1107	RUTGERS/LEAP ACADEMY (EC)	\$1,200.00
232334	06/26/20		1090	ST JOSEPH'S CHILD DEVELOPEMENT CTR (EC)	\$700.00
232335	06/29/20		0543	ACTION PUBLISHING INC.	\$19.72
232336	06/29/20		K163	AKBAR COOK	\$2,000.00
232337	06/29/20		W091	DORRELL; SUZANNE D.	\$120.65
232338	06/29/20		0897	E2E EXCHANGE LLC	\$500.00
232339	06/29/20		F491	FREEMAN; ROSELYN M.	\$30.79
232340	06/29/20		2783	THE PHILADELPHIA INQUIRER LLC	\$875.60
232341	06/29/20		1841	WHITZELL;CHRISTIE M	\$483.65
232342	06/30/20		0839	ACCU STAFFING SERVICES	\$2,795.28
232343	06/30/20		0934	ACCURATE LANGUAGE SERVICES LLC	\$643.32
232344	06/30/20		2366	ADVANCE STORES COMPANY, INCORPORATED	\$918.14
232345	06/30/20		S656	ALPHA ANALYTICAL INC.	\$720.00
232346	06/30/20		D142	AQUA PROTECH, INC.	\$1,655.00
232347	06/30/20		1073	ARCHBISHOP DAMIANO SCHOOL	\$4,116.80
232348	06/30/20		0903	AT & T	\$85.18
232349	06/30/20		0997	BANCROFT	\$51,057.72
232350	06/30/20		0979	BERLIN TWP. BOARD OF EDUCATION	\$15,932.40
232351	06/30/20		1002	BLACK HORSE PIKE REGIONAL SCH. DISTRICT	\$3,615.20
232352	06/30/20		0254	BLACKSHEAR; KATHRYN	\$364.60
232353	06/30/20		1046	BONNIE BRAE	\$14,760.00
232354	06/30/20	06/30/20		00.0 \$ Multi Stub Void	
232355	06/30/20		1079	BROOKFIELD SCHOOLS	\$25,972.00
232356	06/30/20		1072	BROWN & CONNERY LLP	\$16,884.50
232357	06/30/20		1085	BURLINGTON CO SPECIAL SERVS	\$12,359.40

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
232358	06/30/20		0885	CAMDEN CENTER FOR YOUTH DEVELOPMENT	\$8,701.50
232359	06/30/20		0703	CAMDEN CITY SKATING DBA MILLENNIUM SKATE	\$975.00
232360	06/30/20		2434	CAMDEN CO. DEPT. OF HEALTH & HUMAN SERVS	\$250.00
232361	06/30/20		1101	CAMDEN COUNTY EDUCATION SERVICES COMM	\$3,518,487.22
232362	06/30/20		1106	CAMDEN COUNTY TECHNICAL SCHOOLS	\$207,211.70
232363	06/30/20		1247	CAMDEN ENROLLMENT, INC.	\$26,500.00
232364	06/30/20		1410	CASELLA; JANINE	\$5,508.00
232365	06/30/20		0514	CDW GOVERNMENT	\$3,470.00
232366 V	06/30/20	06/30/20		00.0 \$ Multi Stub Void	
232367	06/30/20		1125	Cherry Hill Public School	\$20,342.28
232368	06/30/20		2435	CHUKWUEKE; CATHERINE	\$1,986.00
232369	06/30/20		0887	CINTAS CORPORATION	\$4,901.24
232370	06/30/20		3582	CITY OF CAMDEN	\$35,052.84
232371	06/30/20		1256	CLAIMS RESOLUTION CORPORATION INC	\$7,491.66
232372	06/30/20		1911	CLARK;PAMELA K.	\$191.68
232373	06/30/20		1016	COLLINGSWOOD BOARD OF EDUCATION	\$14,277.00
232374	06/30/20		3760	COMPSYCH EMPLOYEE ASSISTANCE PROGRAM INC	\$1,484.85
232375	06/30/20		0376	CONTRACTOR SERVICE	\$112.98
232376	06/30/20		0859	COURIER POST	\$321.48
232377	06/30/20		1003	COVANTA CAMDEN ENERGY RECOVERY CENTER	\$3,066.88
232378	06/30/20		0318	CRISDON; CYNTHIA	\$98.81
232379	06/30/20		C493	CYNTHIA MARTINEZ	\$5,316.00
232380	06/30/20		0777	DECKER; EDMUND	\$300.00
232381	06/30/20		1066	DELL MARKETING L.P. 88796	\$3,208.07
232382	06/30/20		0881	DELSEA REGIONAL SCHOOL DISTR. BOE	\$3,741.15
232383	06/30/20		3746	DEPOMPO; JENNA	\$1,950.00
232384	06/30/20		0834	DISCOVERY BENEFITS INC.	\$1,000.00
232385	06/30/20		1235	DS SERVICES OF AMERICA INC. A83767	\$1,060.57
232386	06/30/20		3821	EDUCATIONPLUS RESOURCES INC	\$133.32
232387	06/30/20		2509	EGG HARBOR TOWNSHIP BOARD OF EDUCATION	\$6,029.00
232388 V	06/30/20	06/30/20		00.0 \$ Multi Stub Void	
232389 V	06/30/20	06/30/20		00.0 \$ Multi Stub Void	
232390 V	06/30/20	06/30/20		00.0 \$ Multi Stub Void	
232391	06/30/20		2516	ELSINBORO TOWNSHIP BOARD OF EDUCATION	\$25,781.15
232392	06/30/20		3252	EXTRA INNINGS MOUNT LAUREL	\$130.50
232393	06/30/20		3763	FCR CAMDEN LLC	\$1,717.51
232394	06/30/20		0690	FILE BANK	\$11,730.10
232395	06/30/20		3558	FIRE AND SECURITY TECHNOLOGIES	\$543.00
232396	06/30/20		1015	FLORIO PERRUCCI STEINHARDT & FADER L.L.	\$8,848.50

Starting date 6/18/2020 Ending date 6/30/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
232397	06/30/20		0929	FOOD SERVICES (ARAMARK CATERING)	\$1,350.00
232398 V	06/30/20	06/30/20		00.0 \$ Multi Stub Void	
232399	06/30/20		0988	FORTRESS PROTECTION LLC	\$2,968.84
232400	06/30/20		3257	FREY SCIENTIFIC (SCHOOL SPECIALTY COMPA	\$996.99
232401	06/30/20		2685	FRIED; MARY	\$113.09
232402	06/30/20		2539	GARFIELD PARK ACADEMY	\$7,100.00
232403	06/30/20		3874	GENERAL HEALTHCARE RESOURCES LLC	\$38.50
232404	06/30/20		0972	GENESIS EDUCATIONAL SERVICES INC	\$350.00
232405	06/30/20		1009	GLOUCESTER CO SPEC SERVS SCH DIST	\$76,311.20
232406	06/30/20		2553	GRAINGER	\$2,344.43
232407	06/30/20		1329	HAINESPORT ENTERPRISES INC	\$25,525.91
232408	06/30/20		0959	HALL; PATRICIA	\$24,514.73
232409	06/30/20		0676	HARRYS SUPPLY LLC DBA HARRYS PLUMBING	\$1,914.95
232410	06/30/20		3263	HENRY SCHEIN INC	\$381.12
232411	06/30/20		3754	HERC RENTALS INC.	\$1,345.00
232412 V	06/30/20	06/30/20		00.0 \$ Multi Stub Void	
232413	06/30/20		K116	HOME DEPOT PRO	\$14,138.07
232414	06/30/20		0959	INDUSTRIAL VALLEY GAS & DIESEL	\$7,265.99
232415	06/30/20		0556	IRRIGATION SYSTEMS INC	\$965.00
232416	06/30/20		1045	JERSEY ARCHITECTURAL DOOR & SUPPLY INC	\$60,350.00
232417 V	06/30/20	06/30/20		00.0 \$ Multi Stub Void	
232418	06/30/20		2605	JOHNSON CONTROLS	\$17,872.62
232419	06/30/20		2597	JONES SCHOOL SUPPLY, INC.	\$469.88
232420	06/30/20		3458	KELLY; CHENENE	\$1,986.00
232421	06/30/20		3715	KENCOR INC	\$5,857.76
232422	06/30/20		1075	KINGSWAY LEARNING CENTER	\$4,137.42
232423	06/30/20		3774	KITCHEN EXHAUST PROFESSIONALS LLC	\$1,418.06
232424	06/30/20		0004	LARC'S SCHOOL	\$67,284.88
232425 V	06/30/20	06/30/20		00.0 \$ Multi Stub Void	
232426	06/30/20		1070	LEGACY TREATMENT SERVICES	\$90,733.06
232427 V	06/30/20	06/30/20		00.0 \$ Multi Stub Void	
232428 V	06/30/20	06/30/20		00.0 \$ Multi Stub Void	
232429 V	06/30/20	06/30/20		00.0 \$ Multi Stub Void	
232430	06/30/20		1023	LINDENWOLD BOARD OF EDUCATION	\$53,094.12
232431	06/30/20		S418	LIONETTI ASSOC. DBA LORCO PETROLEUM SERV	\$1,200.00
232432 V	06/30/20	06/30/20		00.0 \$ Multi Stub Void	
232433	06/30/20		0898	MARSHALL DENNEHEY WARNER COLEMAN&GOGGI	\$12,955.82
232434 V	06/30/20	06/30/20		00.0 \$ Multi Stub Void	
232435	06/30/20		3284	MEDCO SUPPLY CO	\$358.56

Rec and Unrec checks Hand and Machine checks

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
232436	06/30/20		2142	MEDINA; JANIS	\$1,890.00
232437	06/30/20		1242	MINDSHIFT TECHNOLOGIES INC.	\$53,951.00
232438	06/30/20		0985	MITREFINCH INC.	\$4,338.00
232439 V	06/30/20	06/30/20		00.0 \$ Multi Stub Void	
232440 V	06/30/20	06/30/20		00.0 \$ Multi Stub Void	
232441	06/30/20		2259	MULTI-TEMP MECHANICAL INC	\$62,739.51
232442	06/30/20		L670	NEPTUNE TOWNSHIP SCHOOL DISTRICT	\$12,128.75
232443	06/30/20		1050	OVERBROOK SCHOOL FOR THE BLIND	\$31,135.00
232444	06/30/20		2803	PEMBERTON TOWNSHIP BOARD OF EDUCATION	\$16,713.60
232445	06/30/20		0868	PENNSAUKEN BOARD OF ED	\$79,410.41
232446	06/30/20		N085	PENNSVILLE TWP BOE	\$1,645.80
232447 V	06/30/20	06/30/20		00.0 \$ Multi Stub Void	
232448 V	06/30/20	06/30/20		00.0 \$ Multi Stub Void	
232449	06/30/20		2812	PINE HILL BOARD OF EDUCATION	\$52,105.00
232450	06/30/20		0951	PINELAND LEARNING	\$57,624.00
232451	06/30/20		1011	RANCH HOPE INC	\$3,745.90
232452	06/30/20		1056	REMINGTON & VERNICK	\$8,008.95
232453	06/30/20		3311	RIDDELL / ALL AMERICAN	\$380.50
232454	06/30/20		0500	SAFEGUARD BUSINESS SYSTEMS	\$340.89
232455	06/30/20		0952	SALEM COUNTY SPEC. SERV. SCH. DISTRICT	\$2,866.56
232456	06/30/20		0883	SCHOOL HEALTH CORP	\$1,105.37
232457	06/30/20		0850	SCHOOL SPECIALTY	\$892.76
232458	06/30/20		3321	SCHOOL SPECIALTY INC EDU ESSENTIALS	\$5,604.40
232459	06/30/20		0986	SMITHCO GROUP INC	\$6,277.50
232460	06/30/20		1246	SPEECH LANGUAGE ASSOCIATES, LLC	\$12,943.56
232461	06/30/20		0874	STARLIGHT HOME CARE AGENCY INC	\$4,731.00
232462	06/30/20		0481	SYN-TECH INC	\$182.75
232463	06/30/20		1592	TAYLOR; NATASHA L	\$1,986.00
232464	06/30/20		1029	THE PENNSYLVANIA SCHOOL FOR THE DEAF	\$34,307.52
232465	06/30/20		1000	THE UNIVERSITY OF CHICAGO	\$4,250.00
232466	06/30/20		0817	TIRE CORRAL OF AMERICA	\$3,671.03
232467	06/30/20		1018	TLC LANDSCAPE CO.	\$18,955.00
232468	06/30/20		2242	TOZOUR ENERGY SYSTEMS INC.	\$7,585.00
232469 V	06/30/20	06/30/20		00.0 \$ Multi Stub Void	
232470	06/30/20		A848	TREASURER STATE OF NJ DEPT COMM AFFAIRS	\$4,066.00
232471	06/30/20		Z022	TREASURER, STATE OF NEW JERSEY	\$258.00
232472	06/30/20		3346	TRIARCO ARTS & CRAFTS LLC	\$38.40
232473 V	06/30/20	06/30/20		00.0 \$ Multi Stub Void	
232474	06/30/20		0953	TRI-COUNTY TERMITE & PEST CONTROL INC	\$840.00

Rec and Unrec checks Hand and Machine checks

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Starting date 6/18/2020 Ending date 6/30/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
232475	06/30/20		0992	UNITED ELECTRIC SUPPLY	\$5,232.94
232476	06/30/20		1051	VERIZON	\$152.30
232477	06/30/20		0851	W. B. MASON CO. INC.	\$30.24
232478	06/30/20		3358	W.B. MASON CO. INC.	\$810.07
232479	06/30/20		3019	WASHINGTON TWP. BOARD OF EDUCATION	\$33,882.00
232480	06/30/20		3819	WASSELL; BETH	\$200.00
232481	06/30/20		0917	WEBIDCARD INC	\$575.00
232483	06/30/20		J845	William S. Yetke	\$5,400.00
232484	06/30/20		3531	WILLIAMS SCOTSMAN INC	\$1,230.41
232485	06/30/20		1031	WINDSTREAM HOLDINGS INC	\$7,238.32
232486	06/30/20		0926	WOODBURY BOARD OF EDUCATION	\$2,155.51
232490 V	06/30/20	06/30/20	3661	YERA; SHEENA	
232495	06/30/20		0969	WOODLYNNE BOARD OF EDUCATION	\$50,250.33
232496	06/30/20		X864	XEROX FINANCIAL SERVICES XFS	\$18,661.54
232498	06/30/20		3661	YERA; SHEENA	\$3,105.00
232500 V	06/30/20	06/30/20	2944	TREASURER, STATE OF NEW JERSEY	
232501	06/30/20		0596	ALL STAR AWARDS & TROPHIES	\$840.00
232502	06/30/20		C083	AMERICAN COUNSELING ASSOCIATION	\$756.00
232503	06/30/20		1204	APPLE COMPUTER INC A62140 WSCA A70259	\$1,199.00
232504	06/30/20		1073	ARCHBISHOP DAMIANO SCHOOL	\$7,574.16
232505	06/30/20		0864	BARNES & NOBLE	\$1,766.39
232506	06/30/20		1053	BAYADA HOME HEALTHCARE INC	\$4,950.00
232507	06/30/20		0885	CAMDEN CENTER FOR YOUTH DEVELOPMENT	\$51,035.62
232508 V	06/30/20	06/30/20		00.0 \$ Multi Stub Void	
232509 V	06/30/20	06/30/20		00.0 \$ Multi Stub Void	
232510	06/30/20		1101	CAMDEN COUNTY EDUCATION SERVICES COMM	\$456,206.17
232511	06/30/20		0901	CAPSTAR RADIO OPERATING CO DBA IHEART	\$3,000.00
232512	06/30/20		0916	CDW GOVERNMENT INC.	\$442.88
232513	06/30/20		0877	CDWG INC.	\$23,032.44
232514	06/30/20		1028	CENTER FOR FAMILY SERVICES INC.	\$20,333.33
232515	06/30/20		3239	CHARLES J. BECKER & BRO./BECKER'S SCHOO	\$119,335.61
232516	06/30/20		0783	COLLEGE ENTRANCE EXAMINATION BOARD	\$5,703.00
232517	06/30/20		1066	DELL MARKETING L.P. 88796	\$51,315.68
232518	06/30/20		C825	DELTA-T GROUP NORTH JERSEY, INC	\$7,267.42
232519	06/30/20		3944	DOVAS, LISASOPHIA	\$234.71
232520	06/30/20		0994	FALASCA MECHANICAL	\$4,570.26
232521	06/30/20		0949	FOLLETT SCHOOL SOLUTIONS INC	\$206.84
232522	06/30/20		3724	FRANKLIN & MARSHALL COLLEGE	\$30,000.00
232523	06/30/20		2000	GODETTE; TIFFANY	\$176.75

Starting date 6/18/2020

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
232524	06/30/20		2553	GRAINGER	\$1,074.68
232525	06/30/20		0959	HALL; PATRICIA	\$3,034.35
232526	06/30/20		3263	HENRY SCHEIN INC	\$360.85
232527	06/30/20		3754	HERC RENTALS INC.	\$1,345.00
232528	06/30/20		1084	HOUGHTON MIFFLIN HARCOURT	\$2,319.09
232529	06/30/20		3611	HOUSING AUTHORITY OF THE CITY OF CAMDEN	\$58,968.00
232530	06/30/20		Y362	IN TRUSION LLC	\$1,500.00
232531	06/30/20		1045	JERSEY ARCHITECTURAL DOOR & SUPPLY INC	\$27,900.00
232532	06/30/20		1013	LAKESHORE LEARNING MATERIALS	\$263,767.86
232533	06/30/20		3591	MAGIC TOUCH CONSTRUCTION	\$2,420.48
232534	06/30/20		M913	MBA RESEARCH & CURRICULUM CENTER	\$200.00
232535	06/30/20		2888	Morris Printing Group DBA School Mate	\$305.00
232536	06/30/20		0812	NASCO - FORT ATKINSON	\$4,572.80
232537	06/30/20		O581	NATIONAL ASSOCIATION OF SOCIAL WORKERS	\$472.00
232538	06/30/20		P435	PLAY THERAPY SUPPLY LLC	\$23,538.10
232539	06/30/20		0890	POSITIVE PROMOTIONS	\$1,263.75
232540	06/30/20		X194	PRESCOTT-MCKAY; HEATHER	\$117.39
232541	06/30/20		1071	PUBLIC SERVICE ELECTRIC & GAS CO	\$22,503.76
232542	06/30/20		1056	REMINGTON & VERNICK	\$4,011.75
232543	06/30/20		0677	RESPOND, INC - RESPONSIVE CATERING	\$277.50
232544	06/30/20		0883	SCHOOL HEALTH CORP	\$254.55
232545	06/30/20		0883	SCHOOL HEALTH CORPORATION	\$35.41
232546	06/30/20		0850	SCHOOL SPECIALTY	\$14,825.58
232547	06/30/20		3321	SCHOOL SPECIALTY INC EDU ESSENTIALS	\$1,169.13
232548	06/30/20		0316	SOURCE ONE SYSTEM SOLUTIONS, LLC	\$12,840.00
232549	06/30/20		2946	TEACHER CREATED MATERIALS INC	\$1,364.93
232550	06/30/20		1063	TEACHING STRATEGIES INC.	\$14,850.00
232551	06/30/20		L658	THE DURHAM CORPORATION	\$10,400.89
232552	06/30/20		0302	THE MASTER TEACHER	\$288.00
232553	06/30/20		1291	THE SALVATION ARMY DBA CAMDEN KROC CENTE	\$80.00
232554	06/30/20		1018	TLC LANDSCAPE CO.	\$1,155.00
232555	06/30/20		A848	TREASURER STATE OF NJ DEPT COMM AFFAIRS	\$214.00
232556	06/30/20		0851	W. B. MASON CO. INC.	\$723.25
232557	06/30/20		0199	Walkinshaw, Karen	\$98.46
232558	06/30/20		0981	WB MASON 88839	\$6,667.92
232559	06/30/20		0815	WILLIAM H. SADLIER INC.	\$30,227.20
232560	06/30/20		3731	WILSON; TONYA	\$151.12

Starting date 6/18/2020 Ending date 6/30/2020

Fund Totals		
10	General Fund	\$1,046.76
11	General Current Expense	\$5,126,819.64
12	Capital Outlay	\$2,625.00
15	School-based Budgets	\$12,668.41
20	Special Revenue Fund	\$1,298,906.14
30	Capital Projects Fund	\$8,582.01
Total for all checks listed		\$6,450,647.96

Prepared and submitted by:



Board Secretary

July 24, 2020

Date

Starting date 6/18/2020

Ending date 6/30/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
002077	06/30/20		1800	ENTOURAGE IMAGING INC	\$90.00
002078	06/30/20		0735	NJ STATE INTERSCHOLASTIC ATHLETIC ASSOC	\$216.00
002079	06/30/20		W681	THE COOPER HEALTH SYSTEM	\$375.00

Fund Totals

95 Student Activity Funds\$681.00

Total for all checks listed\$681.00

Prepared and submitted by:



Board Secretary

July 24, 2020

Date

Starting date 6/18/2020

Ending date 6/30/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
135015	06/30/20		1112	ARAMARK CORPORATION	\$1,400,521.64

Fund Totals			
60	Enterprise Fund		\$1,400,521.64
	Total for all checks listed		\$1,400,521.64

Prepared and submitted by:



Board Secretary

July 24, 2020

Date

Rec and Unrec checks Hand and Machine checks

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Starting date 6/18/2020 Ending date 6/30/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
022262	06/30/20		WASH	ADMINISTRATIVE SYSTEM	\$30.40
022263	06/30/20		AFLC	AFLAC	\$55,052.62
022264	06/30/20		F10	AMERICAN GENERAL	\$3,013.18
022265	06/30/20		F12	AMERICAN GENERAL	\$409.80
022266	06/30/20		DU4	C.C.F.S.P.	\$686.00
022267	06/30/20		DUE	CCPSA	\$683.72
022268	06/30/20		ZN08	CECIL E CANADY, SR.	\$598.05
022269	06/30/20		ZNCG	CHARLES GORMAN, COURT OFFICER	\$85.59
022270	06/30/20		COLO	COLONIAL LIFE	\$27,574.28
022271	06/30/20		LSIC	COMMERCE/SIRACUSA BENEF. PROG	\$1,460.00
022272	06/30/20		DU3	COMMUNICATIONS WORKERS OF AMERICA (CWA)	\$3,449.51
022273	06/30/20		DU8	CWA POLITICAL	\$540.00
022274	06/30/20		ZN10	DAMON K. LACEY-SGT AT ARMS	\$864.26
022275	06/30/20		ZN12	DAWN-SHIRREHINES - SGT AT ARMS	\$536.23
022276	06/30/20		ZN40	ISABEL BALBO A, CH.13 TRUSTEE	\$1,795.50
022277	06/30/20		ZN14	JOHN FRANKLIN - SGT. AT ARMS	\$300.97
022278	06/30/20		LGSD	LEGAL SHIELD	\$1,015.44
022279	06/30/20		XBMN	MINNESOTA CHILD SUPPORT PAYMENT CENTER	\$220.00
022280	06/30/20		XB40	NEW JERSEY FSPC	\$6,992.24
022281	06/30/20		NYAT	NEW YORK LIFE AFTER TAXES	\$12,663.96
022282	06/30/20		DUC	NJEA	\$19,651.28
022283	06/30/20		DU1	NJEA DUES	\$105,421.65
022284	06/30/20		DU6	NJPSA	\$4,437.00
022285	06/30/20		DU9	NJPSA	\$97.50
022286	06/30/20		ZN60	PHEAA	\$128.52
022287	06/30/20		PRUD	PRUDENTIAL FINANCIAL INS.	\$12,249.56
022288	06/30/20		ZN70	SHERIFF OF CAMDEN COUNTY	\$2,187.51
022289	06/30/20		ZN19	TRUST ACCOUNT OF FRANK TODORO	\$109.85
022290	06/30/20		ZN78	U.S. DEPARTMENT OF EDUCATION	\$642.52

Fund Totals		
90	Agency Fund	\$262,897.14
	Total for all checks listed	\$262,897.14

Prepared and submitted by:



Board Secretary

July 24, 2020

Date

Starting date 6/18/2020

Ending date 6/30/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
G03670	06/19/20		1113	CHARTER-FREEDOM ACADEMY	\$26,711.00
G03671	06/19/20		1116	Charter-Leap Academy	\$38,326.00
G03672	06/19/20		1118	CHARTER-PROMISE ACADEMY	\$51,646.00
G03673	06/19/20		0001	ECO CHARTER SCHOOL	\$3,567.00
G03674	06/19/20		1108	HOPE COMMUNITY CHARTER SCHOOL	\$1,114.00
G03675	06/19/20		3883	NJDOE - State Aid Deductions	\$189,148.00
G03677	06/22/20		1111	CAMDEN PREP INC.	\$1,442,040.13
G03678	06/22/20		1113	CHARTER-FREEDOM ACADEMY	\$553,395.00
G03679	06/22/20		1116	Charter-Leap Academy	\$778,218.00
G03680	06/22/20		1118	CHARTER-PROMISE ACADEMY	\$1,095,436.00
G03681	06/22/20		0001	ECO CHARTER SCHOOL	\$80,631.00
G03682	06/22/20		1108	HOPE COMMUNITY CHARTER SCHOOL	\$41,054.00
G03683	06/22/20		1115	KIPP COOPER NORCROSS ACADEMY	\$2,321,132.69
G03684	06/22/20		1119	MASTERY SCHOOLS OF CAMDEN INC.	\$4,296,941.76
G03685	06/23/20		1117	NJDPB MEDICAL PREMIUMS	\$1,985,429.85
G03742	06/29/20		1118	CHARTER-PROMISE ACADEMY	\$73,104.00
G03743	06/29/20		1256	CLAIMS RESOLUTION CORPORATION INC	\$67,573.97

Starting date 6/18/2020 Ending date 6/30/2020

Fund Totals		
10	General Fund	\$10,730,212.58
11	General Current Expense	\$1,965,757.65
20	Special Revenue Fund	\$334,127.91
60	Enterprise Fund	\$15,370.26
Total for all checks listed		\$13,045,468.40

Prepared and submitted by:



Board Secretary

July 24, 2020

Date

Starting date 7/1/2020


Ending date 6/30/2021

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
G03991	07/08/20		3451	DELTA DENTAL OF NEW JERSEY, INC.	\$12,262.38
G03992	07/08/20		3451	DELTA DENTAL OF NEW JERSEY, INC.	\$90.41
G03993	07/08/20		3451	DELTA DENTAL OF NEW JERSEY, INC.	\$38,845.44
G03994	07/15/20		3464	AETNA LIFE INSURANCE COMPANY	\$1,195.51
G03995	07/15/20		3464	AETNA LIFE INSURANCE COMPANY	\$496.20
G03996	07/15/20		3464	AETNA LIFE INSURANCE COMPANY	\$13,201.89
G03997	07/13/20		1256	CLAIMS RESOLUTION CORPORATION INC	\$13,144.31
G03998	07/08/20		1110	BENECARD SERVICES INC	\$398,779.27
G03999	07/23/20		1100	ACELERO LEARNING CAMDEN/PHILADELPHIA (EC	\$94,000.50
G04000	07/23/20		1065	CAMDEN DAY NURSERY (EC)	\$18,069.00
G04001	07/23/20		1102	CENTER FOR FAMILY SERVICES INC (EC)	\$23,532.00
G04002	07/23/20		1082	EL CENTRO DAY CARE (EC)	\$37,050.00
G04003	07/23/20		1081	HISPANIC DAY CARE CENTER (EC)	\$37,101.00
G04004	07/23/20		1067	LABAR DAYCARE CENTER (EC)	\$18,541.50
G04005	07/23/20		1099	MI CASITA DAY CARE CENTER (EC)	\$92,561.25
G04006	07/23/20		1104	RESPOND INC (EC)	\$37,975.00
G04007	07/23/20		1090	ST JOSEPH'S CHILD DEVELOPEMENT CTR (EC)	\$58,023.00
G04008	07/24/20		2944	TREASURER, STATE OF NEW JERSEY	\$1,971,388.90
G04009	07/24/20		1111	CAMDEN PREP INC.	\$1,442,040.13
G04010	07/24/20		1113	CHARTER-FREEDOM ACADEMY	\$29,113.00
G04011	07/24/20		1116	Charter-Leap Academy	\$43,715.00
G04012	07/24/20		1118	CHARTER-PROMISE ACADEMY	\$77,357.00
G04013	07/24/20		0001	ECO CHARTER SCHOOL	\$4,857.00
G04014	07/24/20		1108	HOPE COMMUNITY CHARTER SCHOOL	\$6,558.00
G04015	07/24/20		1115	KIPP COOPER NORCROSS ACADEMY	\$2,321,132.69
G04016	07/24/20		1119	MASTERY SCHOOLS OF CAMDEN INC.	\$4,296,941.76

Starting date 7/1/2020 Ending date 6/30/2021

Fund Totals		
10	General Fund	\$8,221,714.58
11	General Current Expense	\$403,873.56
15	School-based Budgets	\$1,698,732.00
20	Special Revenue Fund	\$763,652.00
Total for all checks listed		\$11,087,972.14

Prepared and submitted by:



Board Secretary

July 24, 2020

Date

Business Office Agenda Items
July 28, 2020

RESOLUTION #22

Tuition Contracts for July 2020 Board Meeting

Tuition School	Student ID#	Contract Type	Starts	Charge	Total
Archbishop Damiano School					\$785,240.40
Archbishop Damiano School	195356	School Year	7/6/2020	\$60,011.70	
Archbishop Damiano School	196636	School Year	7/6/2020	\$60,011.70	
Archbishop Damiano School	1912315	School Year	7/6/2020	\$60,011.70	
Archbishop Damiano School	2733093	School Year	7/6/2020	\$60,011.70	
Archbishop Damiano School	552911	School Year	7/6/2020	\$60,011.70	
Archbishop Damiano School	209705	School Year	7/6/2020	\$60,011.70	
Archbishop Damiano School	2636061	School Year	7/6/2020	\$60,011.70	
Archbishop Damiano School	2924749	School Year	7/6/3030	\$60,011.70	
Archbishop Damiano School	249356	School Year	7/6/2020	\$60,011.70	
Archbishop Damiano School	186517	School Year	7/6/2020	\$60,011.70	
Archbishop Damiano School	2317420	School Year	7/6/2020	\$60,011.70	
Archbishop Damiano School	186659	School Year	7/6/2020	\$60,011.70	
Archbishop Damiano School (Extr. Serv.)	552911	Extraordinary Aid	7/6/2020	\$32,550.00	
Archbishop Damiano School (Extr. Serv.)	209705	Extraordinary Aid	7/6/2020	\$32,550.00	
Bancroft Neurohealth School, Haddonfield					\$326,454.56
Bancroft Neurohealth School, Haddonfield	214466	School Year	7/6/2020	\$83,095.52	
Bancroft Neurohealth School, Haddonfield	214466	Extraordinary Aid	7/6/2020	\$38,584.00	
Bancroft Neurohealth School, Haddonfield	225608	School Year	7/6/2020	\$83,095.52	
Bancroft Neurohealth School, Haddonfield	225608	Extraordinary Aid	7/6/2020	\$38,584.00	
Bancroft Neurohealth School, Haddonfield	2126895	School Year	7/6/2020	\$83,095.52	
Bancroft Neurohealth School, Voorhees					\$62,777.44
Bancroft Neurohealth School, Voorhees	3233025	School Year	7/1/2020	\$62,777.44	
Brookfield Academy, Elementary					\$67,200.00
Brookfield Academy, Elementary	2820509	School Year	7/7/2020	\$67,200.00	
Commission for the Blind and Visually Impaired - Level 1					\$25,200.00
Commission for the Blind and Visually Impaired - Level 1	2718804	School Year	9/1/2020	\$2,100.00	

Commission for the Blind and Visually Impaired - Level 1	225608	School Year	9/1/2020	\$2,100.00	
Commission for the Blind and Visually Impaired - Level 1	3233025	School Year	9/1/2020	\$2,100.00	
Commission for the Blind and Visually Impaired - Level 1	3030581	School Year	9/1/2020	\$2,100.00	
Commission for the Blind and Visually Impaired - Level 1	2824336	School Year	9/1/2020	\$2,100.00	
Commission for the Blind and Visually Impaired - Level 1	3436116	School Year	9/1/2020	\$2,100.00	
Commission for the Blind and Visually Impaired - Level 1	186645	School Year	9/1/2020	\$2,100.00	
Commission for the Blind and Visually Impaired - Level 1	186517	School Year	9/1/2020	\$2,100.00	
Commission for the Blind and Visually Impaired - Level 1	3435311	School Year	9/1/2020	\$2,100.00	
Commission for the Blind and Visually Impaired - Level 1	186590	School Year	9/1/2020	\$2,100.00	
Commission for the Blind and Visually Impaired - Level 1	2717072	School Year	9/1/2020	\$2,100.00	
Commission for the Blind and Visually Impaired - Level 1	3127895	School Year	9/1/2020	\$2,100.00	
Commission for the Blind and Visually Impaired - Level 3					\$13,900.00
Commission for the Blind and Visually Impaired - Level 3	3334593	School Year	9/1/2020	\$13,900.00	
Durand Academy					\$554,288.80
Durand Academy	2512505	School Year	7/6/2020	\$78,409.76	
Durand Academy	2512505	Extraordinary Aid	7/6/2020	\$37,440.00	
Durand Academy	2923148	School Year	7/6/2020	\$78,409.76	
Durand Academy	2923148	Extraordinary Aid	7/6/2020	\$37,440.00	
Durand Academy	2224250	School Year	7/6/2020	\$78,409.76	
Durand Academy	2224250	Extraordinary Aid	7/6/2020	\$37,440.00	
Durand Academy	196609	Extraordinary Aid	7/6/2020	\$12,480.00	
Durand Academy	196609	School Year	7/6/2020	\$78,409.76	
Durand Academy	2922688	School Year	7/6/2020	\$78,409.76	
Durand Academy (Extr. Serv.)	196609	Extraordinary Aid	7/6/2020	\$37,440.00	
Garfield Park Academy					\$783,045.84
Garfield Park Academy	208237	School Year	7/6/2020	\$65,659.44	
Garfield Park Academy	1819891	School Year	7/6/2020	\$65,659.44	
Garfield Park Academy	229318	School Year	7/6/2020	\$65,659.44	

Garfield Park Academy	2731823	School Year	7/6/2020	\$65,659.44	
Garfield Park Academy	2731823	Extraordinary Aid	7/6/2020	\$30,396.00	
Garfield Park Academy	2311324	School Year	7/6/2020	\$65,659.44	
Garfield Park Academy	2437659	School Year	7/6/2020	\$65,659.44	
Garfield Park Academy	2017260	School Year	7/6/2020	\$65,659.44	
Garfield Park Academy	239254	School Year	7/6/2020	\$65,659.44	
Garfield Park Academy	238775	School Year	7/6/2020	\$65,659.44	
Garfield Park Academy	2823520	School Year	7/6/2020	\$65,659.44	
Garfield Park Academy	2823520	Extraordinary Aid	7/6/2020	\$30,396.00	
Garfield Park Academy	2418314	School Year	7/6/2020	\$65,659.44	
Gloucester County Special Services School District					\$3,900.00
Gloucester County Special Services School District	2925347	Extraordinary Aid	7/6/2020	\$3,900.00	
Larc School					\$418,979.40
Larc School	2824841	School Year	7/6/2020	\$59,854.20	
Larc School	3235596	School Year	7/6/2020	\$59,854.20	
Larc School	2518698	School Year	7/6/2020	\$59,854.20	
Larc School	2717072	School Year	7/6/2020	\$59,854.20	
Larc School	3127895	School Year	7/6/2020	\$59,854.20	
Larc School	2819954	School Year	7/6/2020	\$59,854.20	
Larc School	3236224	School Year	7/6/2020	\$59,854.20	
Pennsylvania School for the Deaf					\$18,280.00
Pennsylvania School for the Deaf (ESY)	186667	ESY	7/6/2020	\$6,200.00	
Pennsylvania School for the Deaf (ESY)	208984	ESY	7/6/2020	\$6,040.00	
Pennsylvania School for the Deaf (ESY)	2411344	ESY	7/6/2020	\$6,040.00	
Pineland Learning Center And High School					\$788,319.00
Pineland Learning Center And High School	200287	School Year	9/2/2020	\$55,260.00	
Pineland Learning Center And High School	186863	School Year	7/6/2020	\$63,549.00	
Pineland Learning Center And High School	186863	Extraordinary Aid	7/6/2020	\$40,365.00	
Pineland Learning Center And High School	218196	School Year	7/6/2020	\$63,549.00	
Pineland Learning Center And High School	227098	School Year	9/2/2020	\$55,260.00	

Pineland Learning Center And High School	211066	School Year	9/2/2020	\$55,260.00	
Pineland Learning Center And High School	2316322	School Year	9/2/2020	\$63,549.00	
Pineland Learning Center And High School	261664	School Year	9/2/2020	\$55,260.00	
Pineland Learning Center And High School	2821151	School Year	9/2/2020	\$55,260.00	
Pineland Learning Center And High School	2821151	Extraordinary Aid	9/2/2020	\$35,100.00	
Pineland Learning Center And High School	2514838	School Year	7/6/2020	\$63,549.00	
Pineland Learning Center And High School	2615381	School Year	7/6/2020	\$63,549.00	
Pineland Learning Center And High School	2514362	School Year	7/6/2020	\$55,260.00	
Pineland Learning Center And High School	2821342	School Year	7/6/2020	\$63,549.00	
Salem County Special Services					\$14,700.00
Salem County Special Services	2631827	ESY	7/20/2020	\$4,900.00	
Salem County Special Services	2413671	ESY	7/20/2020	\$4,900.00	
Salem County Special Services	229317	ESY	7/20/2020	\$4,900.00	
Total					\$3,862,285.44

Business Office Agenda Items

July 28, 2020

RESOLUTION #23

District Name	SID	P	Grade	School Attending	Tuition	Contract Dates
Black Horse Pike Regional School District	7800260297		11	Highland Regional HS	\$ 10,212.94	12/17/2019 - 06/30/2020
Pennsauken School District	3215517017		KF	Delair Elementary School	\$ 14,976.92	09/12/2019 - 06/30/2020
Washington Township Public Schools	1749834151		12	Washington Township High Schools	\$ 18,077.00	09/05/2019 - 06/30/2020

Grand Total:

\$43,266.86