

EAST ORANGE BOARD OF EDUCATION
715 PARK AVENUE
EAST ORANGE, NEW JERSEY 07017

REGULAR PUBLIC MEETING

Cicely Tyson Middle/High School Auditorium
35 Winans Street, East Orange, NJ 07017

Tuesday, December 10, 2013 - 6:00 P.M.

AGENDA

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. ROLL CALL
- IV. RETIRE TO EXECUTIVE SESSION
- V. RECOMMENCE PUBLIC MEETING
- VI. ROLL CALL
- VII. BOARD OF EDUCATION

- VIII. REPORT OF THE SUPERINTENDENT OF SCHOOLS
 - A. PRESENTATION
 - 1. 2013 Statewide Assessment Results presented by Mr. James Leutz, Supervisor, Accountability and Ms. Patricia Dembowski, Director of Elementary & Secondary Education
 - 2. June 30, 2013 Audit Presentation - Mr. Victor R. Demming, School Business Administrator
 - B. POLICY READING
 - 1. BE IT RESOLVED: that the East Orange Board of Education present as second reading the following new and revised policy for adoption.

Policy No.	Description	
9541	Student Teachers/Interns	Revised Policy

- IX. COMMITTEE REPORTS AND COMMENTS FROM THE MEMBERS OF THE BOARD OF EDUCATION
- X. COMMENTS AND PRESENTATIONS FROM THE PRESIDENT
- XI. COMMENTS FROM THE PUBLIC

XII. CONSIDERATION OF RESOLUTIONS

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

- a. Quiver Farm Chick Hatching Project
- b. Althea Gibson – Mobile Dentist Smile Program
- c. Althea Gibson – Pennies for Patients Program
- d. Request to Create a Facebook, Twitter, Youtube Channel for EOCHS, Request to Release the EOCHS APP on the Android Market
- e. Membership Fee for the First Robotics Competition
- f. Male Mentorship Network - Guest Consultant
- g. North Jersey Chapter of LINKS, Inc.
- h. Urban Yoga Foundation
- i. Consultant/Standards Solution
- j. Jobs Corps
- k. Concealed Weapons Experience (CWE)
- l. Establishing an After-School Boys’ Book Club for Second Grade Students
- m. Special Education Out of District Placements
- n. Special Education Home Instruction Students
- o. Fiscal Year 2014 “No Child Left Behind” (NCLB) Amendment Application
- p. Global Compliance Network
- q. Classroom Management Workshops
- r. Instrumental Music Artist in Residence – Bassoon
- s. Reflect Fact to Face Training
- t. Parent Workshop with Baruti Kafele
- u. Modifying the Observation Instruments to Reflect Domains 1-3 for All Certificated Staff Members
- v. Harassment, Intimidation and Bullying (HIB) Monthly Incident
- w. Field Trip Agenda

2. HUMAN RESOURCE SERVICES

- a. Retirements
- b. Resignations
- c. Rescission of Appointments
- d. Leaves of Absence
- e. Transfers
- f. Salary Adjustments
- g. Staff Appointments – Various Locations – 2013-14 School Year
- h. Approval Extra-curricular, Co-curricular Appointments – Various Locations 2013-2014 School Year
- i. Miscellaneous Teaching Supply Payments – Various Locations – 2013-14 School Year
- j. Black Seal License Bonus
- k. Granting of Request for Extended Sick Leave
- l. Agenda Changes/Corrections
- m. Appointments
- n. Creation of Positions and Job Descriptions
- o. Suspension
- p. Professional Conferences

XII. CONSIDERATION OF RESOLUTIONS

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

- a. List of Bills (Ratify)
- b. List of Bills
- c. Appropriation Transfers
- d. Appropriation Transfers - ECPA/Fund 15
- e. T-1 Request for Taxes from the City of East Orange
- f. Recommendation to Approve Fund Raising Requests
- g. Request for Authorization to Participate in the Middlesex Regional Educational Services Commission for 2013-2014
- h. Recommendation for Extension of Award - Professional Development for Arts Integration at Cicely Tyson Middle/High School
- i. Request for Authorization to Participate in the Hunterdon County Educational Services Commission for 2013-2014
- j. Recommendation for Award - Musical Instrument Rentals 2013-2014 SY
- k. Acceptance of Grant - SIG
- l. A-148 Secretary's Report
- m. A-149 Treasurer's Report
- n. Budgetary Major Account/Fund Status Certificate
- o. Acceptance of the 2012-2013 School Year Audit Report/Audit Findings and Recommendations/Correction Plan for the 2012-2013 Annual Audit
- p. Fiscal Year 2014 "No Child Left Behind" Amendment Application
- q. The Little Ones' Preschool Contract for the East Orange Early Childhood Collaborative Agencies 2013-14 School Year - Revised (Reinstatement of One Classroom)
- r. Laptop Donations from PTO - Wahlstrom Academy

4. MAINTENANCE SERVICES

- a. Recommendation for the Use of Facility

XIII. ADJOURNMENT

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

a. Quiver Farm Chick Hatching Project - (Heaphy)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves Quiver Farm's Chick Hatching Project from Pennsburg, Pennsylvania visit to Edward T. Bowser, Sr. School on Monday, February 24, 2014 through Friday, March 7, 2014 at a total cost of \$300 to the District.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.

(Account Code: 14.15.000.223.500.304.004.0000)

b. Mobile Dentist SMILE Program - (C. Davis)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves students of Althea Gibson Early Childhood Academy to participate in the Mobile Dentist, SMILE program at Gibson Academy on Thursday, March 6, 2014, at no cost to the District.

c. Pennies for Patients Program - (C. Davis)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the students of Althea Gibson Early Childhood Academy to participate in the Leukemia & Lymphoma Society's Pennies for Patients program at Gibson Academy which will run from January 6 - 24, 2014 at no cost to the District.

d. Request to Create a Facebook, Twitter, Youtube Channel for EOCHS; Request to Release the EOCHS APP on the Android Market - (Champagne)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the creation of Facebook, Twitter and Youtube Channel for East Orange Campus High School. The purpose is to share information, engage parents and the community in school news, student achievement and activities in real time.

e. Odyssey of the Mind Registration - (Jacob)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the membership fee for the participation of East Orange STEM Academy in First Robotics Competition for grades 9 through 12 at a cost to the District of \$6,000.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.

(Account Code: TBD)

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

- f. Cicely L. Tyson Male Mentoring Network - (Champagne)

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, approves, Dr. Sampson Davis, MD (of the Three Doctors), consultant/motivational speaker to present and provide specialized instructions to male students on January 16, 2014 at a cost not to exceed \$2,500.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.

(Account Code: 14.20.291.100.300.203.003.0000)

- g. North Jersey Chapter of LINKS, Inc. - (Champagne)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the partnership between the North Jersey Chapter of LINKS, Inc. and Cicely L. Tyson Community Middle/High School to provide vocal training for selected students at no cost to the District.

- h. Urban Yoga Foundation - (Champagne)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the Urban Yoga Foundation to provide yoga and holistic arts program which includes 3 sessions for students and one session for parents during four visits at a cost of \$2,000. Funds from the School Improvement Grant will be used.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.

(Account Code: 14.20.290.100.300.203.003.0000)

- i. Consultant - Standard Solution - (Moss-Hasan)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves a 1-day professional development workshop on Preparing for PARCC for teachers (grades 3-5) and administrators on January 8, 2014 at no cost to the District.

- j. Presentation: Job Corps - (Matadin)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the Job Corps presentation to the Alternative High School students on Wednesday, December 18, 2013 at 10 am at no cost to the District.

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

k. Workshops: CWE/Concealed Weapons Experience - (Matadin)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves a series of eight workshops: CWE/Concealed Weapons Experience (CWE) is a metaphor which represent the mind as a weapon for positive behavior modification for Fresh Start Academy High School on dates to be determined for 2013-2014 school year at a cost to the District of \$400.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.

(Account Code: 14.11.423.240.500.029.029.0000)

l. Establishing an After-School Boys' Book Club for Second Grade Students - (Walker)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the establishment of a Boys' Book Club After School Program geared towards boys' interests to provide an opportunity for boys to develop a love of reading. Certified elementary teachers/social workers currently employed within the East Orange School District will lead the book club one (1) hour each week on Thursdays from 3:30 to 4:30 pm on a volunteer basis. There will be no cost to the District.

m. Special Education Out of District Placements - (Harvest, Santos)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves 5 placements for Out of District Special Education Students for a cost of \$354,504.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.

(Account Codes: 11.000.100.0562.028.031.0000 - Public
11.000.100.0564.028.031.0000 - Vocational
11.000.100.0565.028.031.0000 - County
11.000.100.0566.028.031.0000 - Private)

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

- n. Special Education Home Instruction Students- (Harvest, Santos)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves 14 Home Instruction Services.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.

(Account Code: 11.15.100.0500.000.028.031.0000)

- o. Fiscal Year 2014 "No Child Left Behind" Amendment Application - (Harvest)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the submission of and the acceptance upon subsequent approval of the Fiscal Year 2014 No Child Left Behind (NCLB) Consolidated Application as amended for carryover in the amount of \$5,565,065. The project period is July 1, 2013 to June 30, 2014.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.

(Account Codes: NCLB Title I, Title I-SIA, Title II - A and Title III)

- p. Global Compliance Network - (Harvest)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the partnering with Global Compliance Network to offer online compliance training at a cost not to exceed \$1,400 each year.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.

(Account Code: 14.11.000.251.592.028.023.0000)

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

- q. Classroom Management Workshops - (Dembowski, Tyler)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, permits University of Phoenix to conduct professional development sessions for teachers who are placed on Correction Action Plans during the months of December 2013 - January 2014 at a cost of \$2,500.

- r. Instrumental Music Artist in Residence - Bassoon - (Dembowski, Colson)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves Bob Wagner, as an Artist in Residence, to provide specialized instruction for two Bassoon students in 20 visits between December 12, 2013 and June 30, 2014. No cost to the District.

- s. Reflect Fact to Face Training - (Harvest)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves four days of training for administrators and selected teachers using the Teachscape database at a cost not to exceed \$11,400.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.

(Account Code: Race to the Top)

- t. Parent Workshop with Baruti Kafale - (Champagne)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves Mr. Baruti Kafale to present workshops to parents on how to effectively support their children in the learning process at two Parent Corner Meetings - January 14 and April 15, 2014 at a cost to the District not to exceed \$1,000.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.

(Account Code: 14.20.291.200.500.203.003.0000)

- u. Modifying the Observation Instruments to Reflect Domains 1-3 for All Certificated Staff Members - (Harvest)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves modifying the observation instruments to reflect Domains 1-3 for all certificated staff members at no cost to the District.

XII. CONSIDERATION OF RESOLUTIONS

December 10, 2013

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

- v. Harassment, Intimidation and Bullying (HIB) Monthly Incident - (Scott, Murchison)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, accepts the reporting of 9 incident for November 2013 for the NJDOE monthly reporting of HIB.

XII. CONSIDERATION OF RESOLUTIONS

December 10, 2013

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

w. Field Trips

BE IT RESOLVED: "that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the following field trips."

No.	Names(s)	Destination	Reason (include incentive & benefit)	Date(s)	Cost/Budgets
					SB - School Based/GB - Grant Based/ AB - Arts Based Budgets
1	Ms. J. James 42 students 4 staff members Tyson M/H School	East Orange, NJ	School choir to perform at the City Hall Plaza (Educational & Enrichment)	12/5/13	\$192.40 Transportation \$192.40 Total 14.15.000.270.512.203.003.5523 (SB)
2	Ms. J. James 63 students 5 staff members 1 parent chaperones Tyson M/H School	East Orange, NJ	School choir to perform at the St. Paul AME Church (Educational)	12/12/13	\$364.00 Transportation \$364.00 Total 14.15.000.270.512.203.003.5523 (SB)
3	Mr. R. DeVeaux 60 students 7 staff members Tyson M/H School	Edison, NJ	To attend the Three Doctors Foundation Holiday Health Basketball Benefit (Educational)	12/14/13	\$821.60 Transportation \$821.60 Total 14.15.000.270.512.203.003.5523 (SB)
4	Ms. M. Kelly 30 students 2 staff members 8 parent chaperones Tyson M/H School	East Orange, NJ	To visit the Park Crescent Nursing Home for a community service project (Educational & Enrichment)	12/14/13	\$312.00 Transportation \$312.00 Total 14.20.291.200.500.203.003.0000 (GB)
5	Ms. B. Froehlich 20 students 2 staff members STEM Academy	Columbia, NJ	To visit the Lakota Wolf Reserve (Educational)	12/18/13	\$ 442.00 Transportation \$ 353.10 Admissions \$ 260.00 Substitute Salary \$1,055.10 Total 14.15.000.270.512.102.002.5523 (SB) 14.15.190.100.800.102.002.0000 (SB) 14.15.140.100.101.102.002.0000 (SB)
6	Mr. R. Greene 45 students 4 staff members 4 parent chaperones Banneker Academy	Caldwell, NJ	To attend the Essex County Prosecutor's Office World Against Violence Youth Conference (Educational)	12/19/13	\$138.67 Transportation (Banneker) \$138.67 Transportation (STEM) \$138.67 Transportation (Tyson M/H) \$416.00 Total 14.15.000.270.512.336.036.5523 (SB) 14.15.000.270.512.102.002.5523 (SB) 14.15.00.270.512.203.003.5523 (SB)
					F/T Board Agenda 12/10/13

XII. CONSIDERATION OF RESOLUTIONS

December 10, 2013

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

w. Field Trips (cont'd)

No.	Names(s)	Destination	Reason (include incentive & benefit)	Date(s)	Cost/Budgets SB - School Based/GB - Grant Based/ AB - Arts Based Budgets
7	Mr. S. Webb 10 students 3 staff members FSA Middle School	Caldwell, NJ	To attend the World Against Violence Youth Conference (Educational)	12/19/13	\$390.00 Transportation \$390.00 Total 14.11.423.270.512.145.045.0000 (SB)
8	Mr. R. DeVeaux 40 students 4 staff members Tyson M/H School	Brooklyn, NY	To attend the Brooklyn Hoops Holiday Invitation (Incentive)	12/21/13	\$520.00 Transportation \$520.00 Total 14.15.000.270.512.203.003.5523 (SB)
9	Mr. J. Refinski 40 students 4 staff members STEM Academy	Trenton, NJ	To visit the New Jersey State House (Educational)	1/6/14	\$130.00 Substitute Salary \$130.00 Total 14.15.140.100.101.102.002.0000 (SB) <i>[Note: transportation paid by State House]</i>
10	Mr. D. Malyszko 20 students 2 staff members Campus High School	Morristown, NJ	To visit the Mayo Performing Arts Center (Educational)	1/8/14	\$348.40 Transportation \$300.00 Substitute Salary \$648.40 Total 14.15.000.270.512.101.001.5523 (SB)
11	Ms. M. Kelly 20 students 2 staff members 5 parent chaperones Tyson M/H School	West Orange, NJ	To visit Turtle Back Zoo to perform a community service project (Educational & Enrichment)	1/10/14	\$286.00 Transportation \$286.00 Total 14.20.291.200.500.203.003.0000 (GB)
12	Mr. S. Rader 25 students 3 staff members Costley Middle School	Newark, NJ	To visit the Newark Municipal Court (Educational)	1/13/14	\$364.00 Transportation \$364.00 Total 14.15.000.270.512.215.015.5523 (SB)
13	Ms. B. Froehlich 15 students 2 staff members STEM Academy	Piscataway, NJ	To visit the Rutgers University Livingston Campus (Educational)	1/18/14	\$390.00 Transportation \$390.00 Total 14.15.000.270.512.102.002.5523 (SB)
14	Dr. A. Parayanthal 25 students 2 staff members 2 parent chaperones Campus High School	Scotch Plains, NJ	To visit the University of Medicine & Dentistry of New Jersey (UMDNJ) (Educational)	2/6/14	\$ 364.00 Transportation \$ 150.00 Substitute Salary \$ 500.00 Registration \$1,014.00 Total 14.15.000.270.512.101.001.5523 (SB) 14.15.190.100.800.101.001.0000 (SB) 14.11.140.100.101.000.000.0000 (SB)

XII. CONSIDERATION OF RESOLUTIONS

December 10, 2013

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

w. Field Trips (cont'd)

No.	Names(s)	Destination	Reason (include incentive & benefit)	Date(s)	Cost/Budgets
					SB - School Based/GB - Grant Based/ AB - Arts Based Budgets
15	Ms. C. Elias 130 students 13 staff members 15 parent chaperones Costley Middle School	Newark, NJ	To visit the Branch Brook Park Skating Rink (Incentive)	2/12/14 6/18/14	\$2,970.00 Admissions \$1,248.00 Transportation \$4,218.00 Total 14.15.190.100.800.215.015.0000 (SB) 14.15.000.270.512.215.015.5523 (SB)
16	Mr. T. Liagouris 80 students 7 staff members 1 parent chaperone STEM Academy	New York, NY	To attend the Repertorio Espanol (Educational)	2/21/14	\$ 884.00 Transportation \$ 260.00 Substitute Salary \$1,144.00 Total 14.15.000.270.512.102.002.5523 (SB) 14.15.140.100.101.102.002.0000 (SB)
17	Ms. K. Matthews-Liggins 208 students 16 staff members 22 parent chaperones Hughes School	Montclair, NJ	To visit the Theater Works USA to see performance of "Charlotte's Web" (Educational)	3/11/14	\$2,079.00 Admissions \$1,268.80 Transportation \$3,347.80 Total 14.15.190.100.800.306.006.0000 (SB) 14.15.000.270.512.306.006.5523 (SB)
18	MSgt Rivera 45 students 3 staff members 1 parent chaperone Campus High School	Wayne, PA	To visit Valley Forge Military College (Educational & Enrichment)	3/13/14	\$1,040.00 Transportation \$ 45.00 Substitute Salary \$1,085.00 Total 14.15.270.512.101.101.001.5523 (SB)
19	Ms. L. Giles 87 students 9 staff members 1 parent chaperone Tyson Elementary	New York, NY	To visit the American Museum of Natural History (Educational)	3/21/14	\$977.60 Transportation \$977.60 Total 14.15.000.270.512.312.012.5523 (SB)
20	Ms. L. Giles 87 students 9 staff members 1 parent chaperones Tyson Elementary	New York, NY	To visit the American Museum of Natural History (Educational)	3/21/14	\$ 936.00 Transportation \$1,164.00 Admissions \$2,100.00 Total 14.15.000.270.512.312.012.5523 (SB) 14.15.190.100.800.312.012.0000 (SB)
21	Ms. K. Matthews-Liggins 278 students 24 staff members 30 parent chaperones Hughes School	New York, NY	To visit the New York Aquarium (Educational)	4/9/14	\$2,971.40 Admissions \$4,227.60 Transportation \$7,199.00 Total 14.15.190.100.800.306.006.0000 (SB) 14.15.000.270.512.306.006.5523 (SB)
22	Mr. J. Wheeler 12 students 2 staff members Campus High School	New York, NY	To visit the American Museum of the Moving Image (Educational)	4/10/14	\$442.00 Transportation \$ 78.00 Admissions \$150.00 Substitute Salary \$670.00 Total 14.15.000.270.512.101.001.5523 (SB)

XII. CONSIDERATION OF RESOLUTIONS

December 10, 2013

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

w. Field Trips (cont'd)

No.	Names(s)	Destination	Reason (include incentive & benefit)	Date(s)	Cost/Budgets
					SB - School Based/GB - Grant Based/ AB - Arts Based Budgets
23	Ms. C. Elias 150 students 13 staff members 15 parent chaperones Costley Middle School	Belleville, NJ	To visit the Brunswick Zone Bowling Alley (Incentive)	4/16/14	\$1,815.00 Admissions \$ 832.00 Transportation \$2,647.00 Total 14.15.190.100.800.215.015.0000 (SB) 14.15.000.270.512.215.015.5523 (SB)
24	Ms. W. Dawson 15 students 2 staff members Tyson Elementary	New York City, NY	To visit the National Museum of Mathematics (Educational)	4/16/14	\$374.40 Transportation \$300.00 Admissions \$674.40 Total 14.15.190.100.800.312.012.5523 (SB) 14.15.000.270.512.312.012.5523 (SB)
25	Mr. Allrich 35 students 3 staff members Campus High School	Maryland, Washington, DC and Virginia	HBCU College Tour (Educational)	4/16/14 Thru 4/18/14	\$ 4,160.00 Transportation \$ 900.00 Substitute Salary \$ 5,126.63 Lodging \$10,186.63 Total 14.15.000.270.512.101.001.5523 (SB) 14.11.100.140.101.000.000.0000 (SB) 14.15.190.100.500.101.001.0000 (SB)
26	Ms. K. M. Liggins 278 students 24 staff members 30 parent chaperones Hughes School	Hazlet, NJ	To visit the Green Meadows Farm (Educational)	5/2/14	\$2,438.80 Transportation \$3,030.50 Admissions \$5,469.30 Total 14.15.190.100.800.306.006.0000 (SB) 14.15.000.270.512.306.006.5523 (SB)
27	Ms. K. M. Liggins 278 students 24 staff members 30 parent chaperones Hughes School	Montclair, NJ	To visit Theater Works USA (Educational)	5/14/14	\$2,808.00 Admissions \$1,768.00 Transportation \$4,576.00 Total 14.15.190.100.800.306.006.0000 (SB) 14.15.000.270.512.306.006.5523 (SB)
28	Mr. J. Wheeler 12 students 2 staff members Campus High School	Union, NJ	To visit Kean University (Educational)	5/15/14	\$364.00 Transportation \$150.00 Substitute Salary \$514.00 Total 14.15.000.270.512.101.001.5523 (SB)
29	Ms. K. Catching 95 students 15 staff members Tyson M/H School	New York City, NY	To visit the Ripley's Believe It Or Not Museum (Educational)	5/19/14	\$4,680.00 Admissions \$1,560.00 Transportation \$6,300.00 Total 14.20.291.100.800.203.003.0000 (GB) 14.20.291.200.500.203.003.0000 (GB)
30	Ms. O. Johnstone 95 students 15 staff members 1 parent chaperone Tyson M/H School	Philadelphia, PA	Conduct tour of Philadelphia (Educational)	5/20/14	\$3,960.00 Admissions \$1,976.00 Transportation \$5,936.00 Total 14.20.291.100.800.203.003.0000 (GB) 14.20.291.200.500.203.003.0000 (GB)

XII. CONSIDERATION OF RESOLUTIONS

December 10, 2013

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

w. Field Trips (cont'd)

No.	Names(s)	Destination	Reason (include incentive & benefit)	Date(s)	Cost/Budgets
					SB - School Based/GB - Grant Based/ AB - Arts Based Budgets
31	Ms. F. Moody 100 students 9 staff members 1 parent chaperone Tyson M/H School	Baltimore, MD	To visit the Great Blacks in Wax Museum (Educational)	5/21/14	\$3,536.00 Transportation <u>\$4,400.00</u> Admissions \$7,936.00 Total 14.20.291.100.800.203.003.0000 (GB) 14.20.291.200.500.203.003.0000 (GB)
32	Dr. A. Parayanthal 25 students 2 staff members 2 parent chaperones Campus High School	Scotch Plains, NJ	To visit UMDNJ (Educational)	5/22/14	\$ 364.00 Transportation \$ 150.00 Substitute Salary <u>\$ 500.00</u> Registration \$1,014.00 Total 14.15.000.270.512.101.001.5523 (SB)
33	Ms. M. Arrington 98 students 12 staff members 2 parent chaperones Tyson M/H School	New York, NY	To visit the Circle Line Pier 83, Hist. Society & Madame Tussaud's Wax Museum (Educational & Enrichment)	5/23/14	\$1,976.00 Transportation <u>\$6,600.00</u> Admissions \$8,576.00 Total 14.20.219.100.800.203.003.0000 (GB) 14.20.291.200.500.203.003.0000 (GB)
34	Ms. P. Moenga 100 students 10 staff members Tyson M/H School	Lancaster, PA	To visit the Amish Country for a one day tour (Educational)	5/28/14	\$4,950.00 Admissions <u>\$3,224.00</u> Transportation \$8,200.00 Total 14.20.291.100.800.203.003.0000 (GB) 14.20.291.200.500.203.003.0000 (GB)
35	Ms. T. Francois 100 students 10 staff members Tyson M/H School	Lancaster, PA	To visit the Amish Country for a one day tour (Educational)	5/29/14	\$4,950.00 Admissions <u>\$3,224.00</u> Transportation \$8,200.00 Total 14.20.291.100.800.203.003.0000 (GB) 14.20.291.200.500.203.003.0000 (GB)
36	Ms. T. Prince 100 students 9 staff members 1 parent chaperone Tyson M/H School	Washington, DC	To visit the Nat'l Museum of American History (Educational)	5/30/14	\$4,400.00 Admissions <u>\$4,680.00</u> Transportation \$9,100.00 Total 14.20.291.200.500.203.003.0000 (GB) 14.20.291.100.800.203.003.0000 (GB)
37	Ms. R. Rothman 75 students 5 staff members 5 parent chaperones Tyson Elementary	Hazlet, NJ	To visit the Green Meadows Farm (Educational)	6/3/14	\$ 696.80 Transportation <u>\$ 807.50</u> Admissions \$1,504.30 Total 14.15.270.512.000.312.012.5523 (SB) 14.15.190.100.800.312.012.0000 (SB)
38	Ms. W. Dawson 15 students 2 staff members Tyson Elementary	New York, NY	To visit the Sony Wonder Technology Lab (Educational)	6/3/14	<u>\$364.00</u> Transportation \$364.00 Total 14.15.000.270.512.312.012.5523 (SB)

XII. CONSIDERATION OF RESOLUTIONS

December 10, 2013

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

w. Field Trips (cont'd)

No.	Names(s)	Destination	Reason (include incentive & benefit)	Date(s)	Cost/Budgets
					SB - School Based/GB - Grant Based/ AB - Arts Based Budgets
39	Ms. K.M. Liggins 278 students 24 staff members 30 parent chaperones Hughes School	Bronx, NY	To visit the Bronx Zoo (Educational)	6/4/14	\$6,297.20 Transportation \$6,297.20 Total 14.15.000.270.512.306.006.5523 (SB)
40	Ms. C. Malone-Brown 25 students 16 staff members FSA High School	Baltimore, MD	To tour the Science Center, Harbor and Black Wax Museum (Educational & Enrichment)	6/5/14	\$1,716.00 Transportation \$ 655.59 Admissions \$2,371.59 Total 14.11.423.270.512.029.029.5523 (SB) 14.11.423.100.800.029.029.0000 (SB)
41	Ms. W. Dawson 15 students 2 staff members Tyson Elementary	Point Pleasant, NJ	To visit Jenkinson's Aquarium (Educational)	6/10/14	\$364.00 Transportation \$203.25 Admissions \$567.25 Total 14.15.270.512.000.312.012.5523 (SB) 14.15.190.100.800.312.012.0000 (SB)
42	Ms. L. Khan 75 students 7 staff members Tyson Elementary	Point Pleasant, NJ	To visit Jenkinson's Aquarium (Educational)	6/12/14	\$ 780.00 Transportation \$ 450.00 Substitute Salary \$1,230.00 Total 14.15.270.512.000.312.012.5523 (SB) 14.15.190.100.800.312.012.0000 (SB)
43	Mr. J. Wheeler Ms. P. Solomon 12 students EOCHS	New York, NY	To visit NBC-TV	12/12/13	\$ 416.00 Transportation \$ 294.00 Admissions \$ 150.00 Substitute/Salary \$ 860.00 Total 14.15.000.270.512.101.001.5523
44	Ms. M. Rodriguez 870 students Tyson M/H School	Tyson M/H School	5 th & 8 th graders visit Tyson M/H School	1/13/14 – 1/16/14	\$3,250.00 Transportation \$3,250.00 Total 14.20.291.200.500.203.003.0000
45	Ms. E. Bittings Ms. C. Roman 11 students Warwick Institute	Essex County College, Newark, NJ	To attend the Super Kids – Super Sharing Event	1/9/14	\$ 182.00 Transportation \$ 182.00 Total 14.15.190.100.800.309.009.0000
					F/T Board Agenda 12/10/13

XII. CONSIDERATION OF RESOLUTIONS

December 10, 2013

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

w. Field Trips (cont'd)

No.	Names(s)	Destination	Reason (include incentive & benefit)	Date(s)	Cost/Budgets SB - School Based/GB - Grant Based/ AB - Arts Based Budgets
DATE/CHANGES TO FIELD TRIPS					
1	Mr. Coronado 40 students 4 staff members Tyson M/H School	New York, NY	To visit NY Historical Society "Amory Show at 100" exhibit (Educational)	11/12/13	This field trip was Board approved at the 10/8/13 meeting and due to scheduling conflict the trip was rescheduled for 12/3/13.
2	Ms. S. Lombard 80 students 8 staff members Tyson M/H School Houston Academy	East Orange, NJ	To attend the 2014 EOSD Arts Exhibition (Educational)	3/7/14 3/13/14	This field trip was Board approved at the 11/12/13 meeting and due to scheduling conflict, the trip was rescheduled for 2/28/14 and 3/7/14
					F/T Board Agenda 12/10/13

XII. CONSIDERATION OF RESOLUTIONS

December 10, 2013

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

a. Retirements

BE IT RESOLVED: "that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the following retirements."

1. Ms. Patricia Choice-Moss – Secretary – Division of Business Services
Effective December 30, 2013 (15 years, 2 months of service)
(11.000.262.0100.000.000.000.0000)
2. Ms. Mary De Stefano – School Nurse – Costley Middle School
Effective March 1, 2014 (11 years, 6 months of service)
(15.000.213.0100.000.215.015.0000)
3. Ms. Bertha Mitchell – Secretary – Tyson Elementary
Effective July 1, 2014 (22 years of service)
(15.000.240.0105.000.312.012.0000)

b. Resignations

BE IT RESOLVED: "that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resignations."

1. Ms. Nii Adjoga-Otu – Teacher Assistant for Special Education (ICS) – Campus High School
Effective November 15, 2013 (another position) (10 years of service)
(15.213.100.0106.000.101.001.0000)
2. Ms. Tahira Jones – Teacher Assistant for Special Education (ICS) – Garvin School
Effective November 22, 2013 (another position) (1 year of service)
(15.213.100.0106.000.308.008.0000)
3. Mr. Christopher Stephan – Teacher of Social Studies – Healy Middle School
Effective January 20, 2014 (no reason) (4 months of service)
(15.130.000.0101.000.217.017.0000)

c. Rescission of Appointments

BE IT RESOLVED: "that the Board of Education, upon the recommendation of the Superintendent of Schools, rescinds the following appointments."

1. Mr. John Cardoza – Teacher Assistant for Pre-Kindergarten – Langston Hughes School
Appointment was approved at the September 10, 2013 Board Meeting
(20.218.100.0106.000.028.026.9013)
2. Mr. Darrell Franklin – Custodian (night) – Banneker Academy
Appointment was approved at the October 08, 2013 Board Meeting
(11.000.262.0100.000.000.000.0000)

d. Leaves of Absence

BE IT RESOLVED: "that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the following leaves of absence."

1. Ms. Sharonda Allen – Teacher of Social Studies – East Orange Campus High School
Family Act LOA Effective November 12, 2013 to January 1, 2014
(15.140.100.0101.000.101.001.0000)

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

d. Leaves of Absence (cont'd)

2. Mr. Samir Bengherifa – Teacher of Mathematics – Tyson 6-12
Family Act LOA Effective November 25, 2013 to December 8, 2013
(15.130.100.0101.000.203.003.0000)
3. Ms. Tiffany Bensmat – Special Education Teacher Assistant – Ecolè Toussaint Louverture
Family Act LOA (Intermittent) Effective October 7, 2013 NTE June 30, 2014 (NTE 25 intmn days)
(15.212.100.0100.106.310.010.0000)
4. Ms. Ana Betances – Teacher of Spanish – Carver Institute
Family Act LOA Effective November 1, 2013 to June 30, 2014
(15.120.100.0101.000.305.005.0000)
5. Ms. Phyllis Bivins-Hudson – Literacy Coach – Healy Middle School
Family Act LOA Effective November 1, 2013 to December 1, 2013
(15.000.221.0104.000.217.017.0000)
6. Ms. Tracye Brewington – Teacher Assistant for Pre-Kindergarten – Wahlstrom Academy
Administrative LOA Effective November 20, 2013 to a date TBD
(20.218.100.0106.000.028.028.0000)
7. Ms. Lisa Cesareo – Co-Teacher – Truth Middle School
Family Act LOA Effective October 24, 2013 to December 29, 2013
Health LOA Effective December 30, 2013 to January 1, 2014
(15.130.100.0101.000.216.016.0000)
8. Mr. Jonathan Chavis – Teacher of Elementary – Bowser Elementary School
Family Act LOA Effective October 28, 2013 to December 1, 2013
(15.120.100.0101.000.304.004.0000)
9. Mr. Wilson Datilus – Security Monitor – East Orange Campus High School
Family Act LOA Effective December 2, 2013 to December 8, 2013
(15.000.266.0100.000.101.001.0000)
10. Ms. Mary De Stefano – School Nurse – Costley Middle School
Health LOA Effective September 30, 2013 to February 28, 2014
(15.000.213.0100.000.215.015.0000 – 40.0000%)
(15.000.213.0100.000.216.016.0000 – 30.0000%)
(15.000.213.0100.000.217.017.0000 – 30.0000%)
11. Ms. Marcia Dickens – Custodian – Gibson Academy
Family Act LOA Effective November 20, 2013 to December 20, 2013
(11.000.262.0100.000.000.000.0000)
12. Ms. Aurora Farese – Teacher of Elementary – Langston Hughes School
Family Act LOA Effective December 9, 2013 to January 17, 2014
(15.120.100.0101.000.306.006.0000)
13. Ms. Crystal Featherstone – Teacher of Pre-Kindergarten – Gibson Academy
Family Act LOA (Intermittent) Effective November 22, 2013 to December 9, 2013
(20.218.100.0101.000.028.028.0000)
14. Mr. Frederic Fils-Aime – Co -Teacher – Healy Middle
Family Act LOA Effective November 30, 2013 to January 1, 2014
(15.120.100.0101.000.312.012.0000)

XII. CONSIDERATION OF RESOLUTIONS

December 10, 2013

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

d. Leaves of Absence (cont'd)

15. Ms. Odella Gibson – Teacher Assistant for Pre-Kindergarten – Langston Hughes School
Family Act LOA Effective November 1, 2013 to January 5, 2014
(20.218.100.0106.000.028.028.0000)
16. Mr. Antonio Givens – Custodian – East Orange Campus High School
Family Act LOA Effective October 13, 2013 to January 11, 2014
(11.000.262.0100.000.000.000.0000)
17. Ms. Therese Gray – Teacher of Pre-Kindergarten – Bowser Elementary School
Family Act LOA (Intermittent) Effective November 1, 2013 NTE June 30, 2014 (NTE 10 intmn days)
(20.218.100.0101.000.028.026.9010)
18. Ms. Tanya Green – Security Monitor – Truth Middle School
Family Act LOA (Intermittent) Effective November 1, 2013 to June 30, 2014
(15.000.266.0100.000.216.016.0000)
19. Ms. Kyesha Grimes – Teacher of Elementary – Tyson Elementary
Family Act LOA Effective November 18, 2013 to January 11, 2014
(15.120.100.0101.000.312.012.0000)
20. Ms. Ernestine Harris – Community Outreach Coordinator – Garvin School
Family Act LOA Effective November 14, 2013 to January 4, 2014
(15.000.211.0100.000.203.003.0000 – 50.0000%)
(15.000.211.0100.000.312.012.0000 – 50.0000%)
21. Ms. Maria Harrison – Teacher of Elementary – Ecolè Toussaint Louverture
Family Act LOA Effective November 20, 2013 to January 19, 2014
(15.120.100.0101.000.310.010.0000)
22. Ms. Fabia Kunar – Teacher of Science – East Orange Campus High School
Family Act LOA (Intermittent) Effective November 12, 2013 to November 22, 2013
(15.140.100.0101.000.101.101.0000)
23. Ms. Ember Levine – Climate & Culture Specialist – Healy Middle School
Family Act LOA Effective October 25, 2013 to January 4, 2013
(20.231.200.0100.000.217.017.0000)
24. Dr. Robert Morgan – Principal on Special Assignment – Office of the Superintendent
Family Act LOA Effective December 10, 2013 to February 7, 2014
(11.000.251.0100.000.000.000.0000)
25. Ms. Marian Muniz – Assistant Secretary – Division of Maintenance Services
Family Act LOA (Intermittent) Effective November 20, 2013 NTE June 30, 2014 (NTE 10 intmn days)
(11.000.262.0100.000.000.000.0000)
26. Ms. Juanita Pullins – Community Outreach Coordinator – East Orange Campus High School
Family Act LOA (Intermittent) Effective November 1, 2013 NTE June 30, 2014 (NTE 20 intmn days)
(15.000.211.0100.000.101.001.0000)
27. Ms. Jacquetta Winters – Teacher of Elementary – Jackson Academy
Family Act LOA Effective November 14, 2013 to December 22, 2013
Health LOA Effective December 23, 2013 to February 15, 2014
(15.120.100.0101.000.314.014.0000)
28. Ms. Patricia York – Guidance Counselor – East Orange Campus High School
Family Act LOA Effective December 9, 2013 to January 3, 2014
(15.000.218.0104.000.101.001.0000)

XII. CONSIDERATION OF RESOLUTIONS

December 10, 2013

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

d. Leaves of Absence (cont'd)

29. Ms. Janice Young – Security Monitor – Healy Middle School
Family Act LOA (Intermittent) Effective November 1, 2013 NTE June 30, 2014 (NTE 10 intmn days)
(15.000.266.0100.000.217.017.0000)

e. Transfers

BE IT RESOLVED: “that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the transfer listed in HUMAN RESOURCE SERVICES SCHEDULE 2.e.”

f. Salary Adjustments

BE IT RESOLVED: “that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the following salary adjustments.”

1. Ms. Trene Barksdale – Guidance Counselor – East Orange STEM Academy High School
(Original Hire Date: September 1, 1991)
From: Level 5/MA Step 16 \$95,420.00 p/a + \$1,250 Longevity
To: Level 6/MA+32 Step 16 \$103,265.00 p/a + \$1,250 Longevity
Effective September 1, 2013 to June 30, 2014
(placement on correct step)
(11.000.251.0100.000.000.0000)
2. Ms. Thea Butler – Teacher of Elementary – Warwick Institute
(Original Hire Date: September 1, 2013)
From: Level 4/BA Step 1½ \$52,173.00 p/a
To: Level 5/MA Step 3 \$58,773.00 p/a
Effective September 1, 2013 to June 30, 2014
(higher training level)
(15.120.100.0101.000.309.009.0000)
3. Mr. Rasheedah Davis – Teacher Assistant for Special Education (AUT) – Tyson 6-12
(Original Hire Date: September 9, 2013)
From: Step 1 \$26,007.00 p/a
To: Step 3 \$26,557.00 p/a
Effective September 9, 2013 to June 30, 2014
(higher training level)
(15.214.100.0106.000.203.003.0000)
4. Mr. William Lovett – Basketball Head Coach (Boys) – East Orange Campus High School
(Original Hire Date: November 15, 2013)
From: Step 4 \$10,960.00 p/a
To: Step 5 \$13,416.00 p/a
Effective November 15, 2013 to June 30, 2014
(verified prior experience)
(15.204.100.0101.000.101.001.0000)
5. Mr. Deon Mingo – Basketball Assistant Coach (Boys) – East Orange Campus High School
(Original Hire Date: September 1, 2013)
From: Step 1 \$5,815.00 p/h
To: Step 2 \$6,809.00 p/h
Effective September 1, 2013 to June 30, 2014
(verified prior experience)
(15.204.100.0100.000.101.001.0000)

XII. CONSIDERATION OF RESOLUTIONS

December 10, 2013

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

f. Salary Adjustments (cont'd)

- 6. Mr. Florecendie Oscar – Teacher of Science – Costley Middle School
(Original Hire Date: September 1, 2013)
From: Level 4/BA Step 1½ \$52,173.00 p/a
To: Level 4/BA Step 2 \$52,473.00 p/a
Effective September 1, 2013 to June 30, 2014
(verified prior experience)
(15.130.100.0101.000.215.015.0000)

- 8. Ms. Jennifer Parrish – Accounts Payable Clerk – Division of Business Services
(Original Hire Date: September 19, 2011)
From: Group 4 Step 6 \$40,725.00 p/a + \$2,000 Stipend
To: Group 4 Step 8 \$42,925.00 p/a + \$2,000 Stipend
Effective December 1, 2013 to June 30, 2014
(verified prior experience)
(11.000.251.0100.000.000.000.0000)

g. Staff Appointments – Various Location – 2013-14 School Year

BE IT RESOLVED: “that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2013-14 school year staff appointments for the various locations listed in HUMAN RESOURCE SERVICES SCHEDULE 2.g.”

h. Approval Extra-curricular and Co-curricular Appointments – Various Locations– 2013-2014 School Year

BE IT RESOLVED: “that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the co-curricular and extra-curricular appointments for the various locations listed HUMAN RESOURCE SERVICES SCHEDULE 2.h for the 2013-2014 school year.”

i. Miscellaneous Teaching Supply Payments – Various Locations – 2013-14 School Year

BE IT RESOLVED: “that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2013-14 school year miscellaneous teaching supply payments of \$54.50 for teachers at the various locations listed in HUMAN RESOURCE SERVICES SCHEDULE 2.i.”

j. Black Seal License Bonus

BE IT RESOLVED: “that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the Black Seal License Bonus payment of \$1,000 to Dexter Lovell.”

k. Granting of Request for Extended Sick Leave

BE IT RESOLVED: “that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the granting of extended sick leave for the number of days indicated (at full pay, minus substitute pay) to the staff member listed below:”

CL 5 days
PS 5 days

XII. CONSIDERATION OF RESOLUTIONS

December 10, 2013

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

1. Agenda Changes/Corrections

BE IT RESOLVED: "that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the following agenda changes/corrections."

1. Ms. Amanda Adams – Teacher of Elementary – Carver Institute
Change of FMLA LOA Effective Dates
From: November 11, 2013 to March 30, 2014
To: October 31, 2013 to March 30, 2014
2. Ms. Lisa Cesareo – Co-Teacher – Costley Middle School
Change of LOA Type and Effective Dates
From: Intermittent Family Act LOA from September 1, 2013 to TBD/NTE June 30, 2014
To: Family Act LOA from September 24, 2013 to October 16, 2013
3. Ms. Anna Dunn– Teacher – Tyson Elementary
Change of Family Act LOA Effective Dates
From: December 2, 2013 to January 27, 2014
To: December 9, 2013 to February 2, 2014
4. Mr. Frederic Fils-Aime – Co-Teacher – Healy Middle
Change of Family Act LOA Effective Dates
From: September 1, 2013 to November 20, 2013
To: September 1, 2013 to November 29, 2013
5. Ms. Victoria Furka – Teacher of Elementary – Langston Hughes School
Change of Resignation Date
From: December 16, 2013
To: November 16, 2013
6. Ms. Debbie Hoges – Administrative Confidential Secretary – Division of Human Resource Services
Correction of Salary Level and Step
From: Group 3 Step 18 \$56,000 p/a To: Group 3 Step 18 \$56,600 p/a
To: Group 3 Step 18 \$56,000 p/a To: \$60,698 p/a
7. Ms. Sixta Uruena – Teacher Assistant for Pre-Kindergarten – Warwick Institute
Change of Family Act LOA Effective Dates
From: October 1, 2013 to November 3, 2014
To: October 1, 2013 to January 1, 2014

m. Appointments

BE IT RESOLVED: "that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the following appointments."

1. Ms. Deborah Ajibade – Teacher Assistant for Bilingual Education – Truth Middle School
Salary \$26,007.00 p/a Step 1 Effective December 11, 2013 to June 30, 2014
(15.240.100.0106.000.216.016.0000) (replacement)
2. Ms. Andrea Allbrooks – Custodian (hourly) – Division of Maintenance Services
Salary \$14.01 p/h Effective December 11, 2013 to June 30, 2014
(11.000.262.0100.000.000.000.0000) (new)
3. Ms. Marsha Boone – Secretary (10-Mth) – Tyson Elementary
Salary \$27,600.00 p/a Group 3 Step 1 + \$350 Diff Effective December 11, 2013 to June 30, 2014
(15.000.240.0105.000.312.012.0000) (replacement)

XII. CONSIDERATION OF RESOLUTIONS

December 10, 2013

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

m. Appointments (cont'd)

4. Ms. Felecia Duggins – Assistant Principal (12-Mth) – East Orange Campus High School
Salary \$115,691.00 p/a Step 1 Effective December 11, 2013 to June 30, 2014
(15.000.240.0103.000.101.001.0000) (new)
5. Ms. Shaquana Edwards – Assistant Secretary (10-Mth) – Healy Middle School
Salary \$25,500.00 p/a Group 2 Step 1 Effective December 11, 2013 to June 30, 2014
(15.000.240.0105.000.217.017.0000) (replacement)
6. Mr. Robert Harclerode – Custodian (night) – Banneker Academy
Salary \$29,139.00 p/a Step 1 + \$910 Diff Effective December 11, 2013 to June 30, 2014
(11.000.262.0100.000.000.000.0000) (replacement)
7. Mr. Kevin Hunter – Teacher Assistant – Costley Middle School
Salary \$26,557.00 p/a Step 3 Effective December 11, 2013 to June 30, 2014
(15.190.100.0106.000.215.015.0000) (replacement)
8. Ms. Debra Johnson – Teacher Assistant for Special Education – Tyson Elementary
Salary \$26,007.00 p/a Step 1 Effective December 11, 2013 to June 30, 2014
(00.000.000.0000.000.000.000.0000)
9. Mr. Darren Moss – Custodian (hourly) – Division of Maintenance Services
Salary \$14.01 p/h Effective December 11, 2013 to June 30, 2014
(11.000.262.0100.000.000.000.0000) (new)
10. Mr. Ezra Naughton – Per Diem Substitute Teacher – Substitute Department
Salary \$130.00 p/d Effective December 11, 2013 to June 30, 2014
(11.120.100.0101.000.000.000.0000)
11. Mr. Jamal Powell – Custodian (hourly) – Division of Maintenance Services
Salary \$14.01 p/h Effective December 11, 2013 to June 30, 2014
(11.000.262.0100.000.000.000.0000) (new)
12. Ms. Briann Reed – Teacher of Elementary – Garvin School
Salary \$51,873.00 p/a Level 4/BA Step 1 Effective December 11, 2013 to June 30, 2014
(15.120.100.0101.000.308.008.0000) (replacement)
13. Mr. Matthew Winchell – Teacher of Social Studies – Costley Middle School
Salary \$51,873.00 p/a Level 4/BA Step 1 Effective December 11, 2013 to June 30, 2014
(15.130.100.0101.000.215.015.0000) (replacement)

n. Creation of Positions and Job Descriptions

BE IT RESOLVED: “that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, creates the following positions effective December 11, 2013 and job descriptions listed in HUMAN RESOURCE SERVICES SCHEDULE 2.n.”

School Library Media Specialist

o. Suspension

BE IT RESOLVED: “that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the suspension without pay of employee W.S., effective December 4, 2013.”

XII. CONSIDERATION OF RESOLUTIONS

December 10, 2013

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

p. Professional Conferences

BE IT RESOLVED: "that the Board of Education, upon the recommendation of the Superintendent of Schools, approves staff attendance/participation in the following professional conferences, workshops, seminars or trainings with the requirements, that staff turn-key as required by administration those issues addressed at the approved professional development events which have relevance to improving instruction and/or the operation of the school district."

	Name(s)	Destination	Reason	Date(s)	Cost
1.	Vaughn Miller Curtis Frazier Business Office	Wayne, NJ	PARCC Technology Readiness Regional Meeting	12/11/2013	NO COST TO DISTRICT
2.	Brian Tidwell Fresh Start Middle School	Egg Harbor, NJ	"How to Investigate Harassment, Intimidation & Bullying Claims	12/13/2013	\$150.00 Registration Fee \$150.00 Total Est. Cost 14.11.423.100.500.145.045.0000
3.	Patricia Ciccone Barry-Garvin	Monroe, NJ	Aspiring Principals Workshop	12/16/2013	NO COST TO THE DISTRICT
4.	Faythe Allen Elizabeth Heaney Healy Middle	Branchburg, NJ	RAC- Teaching Ratios and Proportions in Grade 6 th and 7 th	12/16/2013	\$130.00 Substitute Salary \$130.00 Total Est. Cost 14.15.190.100.800.101.001.0000
5.	Jennifer Borghoff Suzzete Thomas Langston Hughes	Jersey City, NJ	Liberty Science Center Early Childhood Initiative Teacher Working Group Workshop	12/19/2013	\$350.00 Substitute Salary \$350.00 Total Est. Cost 14.15.120.100.101.306.006.9727
6.	Dr. Nicholas DelTufo Debra Boone Kathy Richardson & Teachers TBD STEM Academy	NJ Districts	NJDOE Trainings/Meetings, Scholastic Workshops	12/11/2013-06/23/2014	NO COST TO THE DISTRICT
7.	Passion Moss-Hasan Tyson Elementary	Peoples Republic of China	International Education Group (AIE Immersion Program with China)	12/21/2013-12/30/2013	NO COST TO THE DISTRICT
8.	Debbie Hoges Human Resources	SaddleBrook, NJ	Basic Laws and Best Practices for Newly Assigned HR Seminar	1/22/2014	\$149.00 Registration Fee \$149.00 Total Est. Cost 14.11.000.251.890.028.021.6664
9.	Randi Leifer Faythe Allen Dina Lasky Holly Simonis Healy Middle	Monroe Twp, NJ	Common Core State Standards- Train the Trainer	1/24/2014	\$796.00 Registration Fee \$520.00 Substitute Salary \$1316.00 Total Est. Cost 14.15.190.100.800.101.001.0000 14.15.000.223.500.217.017.0000
10.	Antoinette Hare Healy Middle	Morristown, NJ	"How to Become A Better Communicator"	1/28/2014	\$149.00 Substitute Salary \$149.00 Total Est. Cost 14.15.000.240.500.217.017.0000

XII. CONSIDERATION OF RESOLUTIONS

December 10, 2013

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

p. Professional Conferences

	Name(s)	Destination	Reason	Date(s)	Cost
11.	Dr. Jewel Carter-McCummings Warwick Institute	Dalian, China	Partnership Assessment of Readiness for College and Careers	2/12-25/2014	NO COST TO DISTRICT
12.	Marissa McKenzie Deliris Lorenzo Human Resources	Newark, NJ	The Human Resource Law from Start to Finish Seminar	2/19/2014	\$ 688.00 Registration Fee \$688.00 Total Est. Cost 14.11.000.251.890.028.021.6664
13.	Dr. Gloria Scott, Superintendent Dr. Deborah Harvest Asst. Superintendent Marissa McKenzie Acting Human Resource Manager	Monroe Township, NJ	Contract Administration: Effects of New Tenure Law, FMLA, Seniority and Non-Renewals	2/28/2014	NO COST TO DISTRICT
14.	Mylene Brown Special Education	Chicago, Illinois	School Social Workers Association of America Annual Conference	3/19-22/2014	\$485.00 Registration Fee \$485.00 Total Est. Cost 14.20.255.200.500.028.031.00000
15.	Board Members (3 Names TBD) ----- Dr. Gloria C. Scott, Superintendent Victor Demming, SBA/Board Secretary	New Orleans, LA	The 7 th NSBA Annual Conference	4/4-7/2014	\$2,790.00 Registration & Optional Events Fee \$3,627.00 Lodging/Meals & Incidentals \$1,800.00 Transportation \$8,217.00 Total Est. Cost 14.11.000.230.585.028.032.6661 ----- \$1,860.00 Registration & Optional Events Fee \$2,418.00 Lodging/Meals & Incidentals \$1,200.00 Transportation \$5,478.00 Total Est. Cost 14.11.000.251.580.028.020.0000
16.	Fidelia Sturdivant Wahlstrom EarlyChildhood	Constanza, Dominican Republic	2014 LifeTouch Education Memory Mission w/ AASSA, NAESP and NASSP	1/21-28/2014	NO COST TO DISTRICT

A. SUPERINTENDENT OF SCHOOLS

3. FINANCE

a. List of Bills (Ratify)

WHEREAS, N.J.S.A. 18A:19.3 and N.J.S.A. 18A:19-4 provides for the Business Administrator/Board Secretary is authorized to make payments between Board Meetings for all claims that have been duly audited; and

WHEREAS, the Business Administrator/Board Secretary has reviewed the documentation supporting the attached list of bills;

NOW, THEREFORE BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, ratifies the payment of bills on the attached lists totaling **\$10,000.00** (Attachment 3-a)

b. List of Bills

WHEREAS, N.J.S.A. 18A:19.1 and N.J.S.A. 18:6-31 provides for the Board of Education to authorize the payment of bills; and

WHEREAS, the Business Administrator/Board Secretary has reviewed the documentation supporting the attached list of bills;

NOW, THEREFORE BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, authorizes and approves the payment of bills on the attached lists for the Tuesday, December 10, 2013 board meeting in the amount of **\$5,507,084.01** (Attachment 3-b)

c. Appropriation Transfers

WHEREAS, N.J.S.A. 18A requires that the Board of Education approve appropriation transfers; and

WHEREAS, Board of Education Policy #6422 delineates the process for transfer of funds between line items; and

WHEREAS, the Superintendent has authorized the budget adjusted to reflect the appropriation transfers;

NOW, THEREFORE BE IT RESOLVED, that the East Orange Board of Education, does ratify the transfers approved by the Superintendent of Schools.
(Attachment 3-c)

A. SUPERINTENDENT OF SCHOOLS

3. FINANCE

d. Appropriation Transfers - ECPA/Fund 15

WHEREAS, the Department of Education has established procedures for the review and approval of budget transfer/revision for School Based Budgets; and

WHEREAS, these procedures require prior approval of the Principal and the School Leadership Council, Chairperson; and

WHEREAS, the Superintendent has authorized the budget adjusted to reflect the appropriation transfers;

NOW, THEREFORE BE IT RESOLVED, that the East Orange Board of Education, does approve the transfers and to authorize submission of transfer to State.
(Attachment 3-d)

e. T-1 Request for Taxes from the City of East Orange

WHEREAS, N.J.S.A. Title 40 provides for a board of education in a Type I School District to requisition Tax-Levy monies from the municipality in an amount estimated to represent the balance of its projected cash flow needs; and

WHEREAS, the Secretary of the Board has determined this amount to be **\$1,579,170.83** for the month of December 2013;

NOW, THEREFORE BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, authorize and direct the Board Secretary to execute and serve the T-1 Request for Tax-Levy monies from the City of East Orange.
(Attachment 3-e)

f. Recommendation to Approve Fund Raising Requests

WHEREAS, in accordance with Policy #2430 - Extracurricular Activities, fund-raising activities of extracurricular groups must be approved by the Board upon review by the Superintendent; and

WHEREAS, the Superintendent of Schools has reviewed and supported the attached requests for Fund Raising Activities;

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the Fund Raising Requests on the attached list. (Attachment 3-f)

A. SUPERINTENDENT OF SCHOOLS

3. FINANCE

- g. Request for Authorization to Participate in the Middlesex Regional Educational Services Commission for 2013-2014

WHEREAS, the Middlesex Regional Educational Services Committee is the sponsoring Lead Educational Agency ("LEA") responsible for the management of the Pricing Cooperative pursuant to NJSA 18A:18A-11 et seq. and NJAC 5:34-7.1 et seq; and

WHEREAS, Middlesex Regional Educational Services Committee advertises for bids for various goods and services on an annual basis on behalf of the Pricing Cooperative, reviews the bids and makes recommendations for contract awards to the LEA; and

WHEREAS, upon recommendation by Middlesex Regional Educational Services Commission adopts a resolution awarding the contracts to the various vendors; and

WHEREAS, the East Orange Board of Education has participated and seeks to continue its participation in the cooperative pursuant to NJSA 18A: 18A-11 et seq. and NJAC 5:34-7.1 et seq; and

WHEREAS, the bid package was developed and completed by Middlesex Regional Educational Services Commission under Cooperative Purchasing and included in the package were specifications for the bid and

WHEREAS, all bids received were opened and publicly read aloud by the Middlesex Regional Educational Services Commission on various contacts and awards were made by resolution;

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, hereby authorizes participation in the Middlesex Regional Educational Services Commission as registered and approved by the Director of the Division of Local Government Services in the Department of Community Affairs;

BE IT FURTHER RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, hereby authorizes participation in the contract *Athletic Equipment Reconditioning & Repair* awarded to *Riddell* (Bid #1970), **which has been extended to November 18, 2014;** and

BE IT FURTHER RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, hereby authorizes participation in the contract for *Classroom Supplies - Cosmetology* - awarded to *Burmax* (Bid #2072), **which has been extended to July 26, 2014;** and

A. SUPERINTENDENT OF SCHOOLS

3. FINANCE

- g. Request for Authorization to participate in the Middlesex Regional Educational Services Commission for 2013-2014 (cont'd)

BE IT FURTHER RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, hereby authorizes participation in the contract *HVAC* awarded to various vendors as noted below (Bid #2143), **which has been extended to March 14, 2015;** and

Core Mechanical
Inline Air Conditioning Co., Inc.
Multi-Temp Mechanical, Inc.
TM Brennan

BE IT FURTHER RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, hereby authorizes participation in the contract for *Maintenance Repair and Operation* awarded to various vendors as noted below. (Bid #2097), **which has been extended to October 21, 2014;** and

AmSam-Interline Brands
Ferguson
L & H Supply
Oak Security Group
TriState LED-SeeSmart

BE IT FURTHER RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, hereby authorizes participation in the contract for *Copy Machines* awarded to various vendors as noted below (Bid #2281);

Konica Minolta
Kyocera Mita

BE IT FURTHER RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, hereby authorizes participation in the contract for *Diesel Gasoline* awarded to various vendors as noted (Bid #2282), and

National Fuel Oil.
Petroleum Traders Corp.
Riggins, Inc.

A. SUPERINTENDENT OF SCHOOLS

3. FINANCE

- g. Request for Authorization to participate in the Middlesex Regional Educational Services Commission for 2013-2014 (cont'd)

BE IT FURTHER RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, hereby authorizes participation in the contract for *Electrical Repairs – Job Order Contracting* awarded to *Gordian Group* (Bid #2283), and

BE IT FURTHER RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, hereby authorizes participation in the contract for *Electrician – Time & Material Southern Counties* awarded to *Northeast Electrical Services* (Bid #2284), and

BE IT FURTHER RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, hereby authorizes participation in the contract for *Elevator Repair & Maintenance – Time & Material* awarded to various vendors as noted below (Bid #2285) ; and

Patriot Elevator, LLC
Automated Elevator Systems

BE IT FURTHER RESOLVED that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, hereby authorizes participation in the contract for *Office Supplies* awarded to *WB Mason* (Bid #2286).

BE IT FURTHER RESOLVED that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, hereby authorizes participation in the contract for *Roofing Repair – Job Order Contracting* awarded to *Gordian Group* (Bid #2288).

BE IT FURTHER RESOLVED that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, hereby authorizes participation in the contract for *Student SAAS Learning Data Analytics* awarded to *Bright Bytes, Inc.* (Bid #2286).

- h. Recommendation for Extension of Award – Professional Development for Arts Integration at Cicely Tyson Middle/High School

WHEREAS, pursuant to the Public School Contract Law and the New Jersey Statutes, Title 18A:18A-37, RFP #2067 for Professional Development for Arts Integration at Cicely Tyson Middle/High School was advertised on June 12, 2012; and

WHEREAS, the RFP package was completed by the District's Purchasing Agent, which included specifications for the RFP developed by the Supervisor of Visual & Performing Arts, and

WHEREAS, all proposals received were opened and publicly read aloud by the Purchasing Agent on June 26, 2012 and

A. SUPERINTENDENT OF SCHOOLS

3. FINANCE

- h. Recommendation for Extension of Award – Professional Development for Arts Integration at Cicely Tyson Middle/High School (cont' d)

WHEREAS, the following responses were received:

- 1) Educational Designs Unlimited Services, LLC
401 US Hwy Route 9H
No. Plainfield 07060
- 2) New Jersey Performing Arts Center
Once Center Street
Newark, NJ 07102

WHEREAS, the responses were reviewed by the Purchasing Agent and evaluated by a committee of five members, consisting of the following persons;

1. Ms. Racquel Ferguson, Asst. Purchasing Agent
2. Dr. Nigel Sangster, Vice Principal at Cicely Tyson Middle/High School;
3. Ms. Iqua Colson, Supervisor of Visual & Performing Arts
4. Mr. Oscar Petty, Instrumental Music Teacher
5. Mr. William Coronado, Art Instruction Teacher

WHEREAS, the evaluation process resulted in a recommendation to award a contract to New Jersey Performing Arts Center for the Professional Development for Arts Integration at Cicely Tyson Middle/High School in the amount of \$120,000.00 and;

WHEREAS the original RFP package included a written statement with regard to the East Orange School District's option to renew the awarded contract for one (1) additional year; and

WHEREAS, funds will be made available from account number:
14.20.291.200.320.203.003.0000;

NOW, THEREFORE BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, agrees to extend the award of contract in an amount not to exceed \$54,000.00 to New Jersey Performing Arts Center (NJ PAC) for the Professional Development for Arts Integration at Cicely Tyson Middle/High School for the 2013-2014 SY, in accordance with their RFP proposal. RFP #2067

- i. Request for Authorization to Participate in the Hunterdon County Educational Services Commission for 2013-2014

WHEREAS, the Hunterdon County Educational Services Committee is the sponsoring Lead Educational Agency ("LEA") responsible for the management of the Pricing Cooperative pursuant to NJSA 18A:18A-11 et seq. and NJAC 5:34-7.1 et seq; and

WHEREAS, Hunterdon County Educational Services Committee advertises for bids for various goods and services on an annual basis on behalf of the Pricing Cooperative, reviews the bids and makes recommendations for contract awards to the LEA; and

A. SUPERINTENDENT OF SCHOOLS

3. FINANCE

- i. Request for Authorization to Participate in the Hunterdon County Educational Services Commission for 2013-2014 (cont'd)

WHEREAS, upon recommendation by Hunterdon County Educational Services Commission adopts a resolution awarding the contracts to the various vendors; and

WHEREAS, the East Orange Board of Education has participated and seeks to continue its participation in the cooperative pursuant to NJSA 18A: 18A-11 et seq. and NJAC 5:34-7.1 et seq; and

WHEREAS, the bid package was developed and completed by Hunterdon County Educational Services Commission under Cooperative Purchasing and included in the package were specifications for the bid; and

WHEREAS, all bids received were opened and publicly read aloud by the Hunterdon County Educational Services Commission on various contracts and awards were made by resolution;

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, hereby authorizes participation in the Hunterdon County Educational Services Commission as registered and approved by the Director of the Division of Local Government Services in the Department of Community Affairs;

BE IT FURTHER RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, hereby authorizes participation in the contract Custodial Supply awarded to Crest Paper (Bid #2231), **which has been extended to January 12, 2015;** and

BE IT FURTHER RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, hereby authorizes participation in the contract for Toner and Ink Printer Cartridge awarded to various vendors as noted below (Bid #2233); **which has been extended to June 13, 2014;** and

The Tree House
Office Needs
Starr Data Co.
The Office Pal

BE IT FURTHER RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, hereby authorized participation in the contract for Technology Supplies and Accessories awarded to ePlus Technology (Bid #2238); **which has been extended to November 7, 2014;** and

A. SUPERINTENDENT OF SCHOOLS

3. FINANCE

- i. Request for Authorization to Participate in the Hunterdon County Educational Services Commission for 2013-2014 (cont'd)

BE IT FURTHER RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, hereby authorized participation in the contract for Office Supply awarded to Staples Advantage (Bid #2240); **which has been extended to January 12, 2015**; and

BE IT FURTHER RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, hereby authorized participation in the contract for Maintenance and Repair Work- Various Trades awarded to various vendors as noted below (Bid #2245); **which has been extended to June 30, 2014**; and.

KBD Construction (Boiler Inspection-Cleaning & Repair)
Mechanical Preservation (Boiler Inspection-Cleaning & Repair)
Richard Yard Plumbing & Heating (Plumbing)
Robert Griggs Plumbing & Heating (Plumbing)
Dumont Mechanical (Plumbing)
A&K Contracting (Electrical)
MBT Contracting (HVAC)
Advance Building Controls (HVAC)
Core Mechanical (HVAC)
Vail Energy (HVAC)
Mechanical Preservation (HVAC)
KBD Construction (HVAC)
MBT Contracting (General Construction)
KBD Construction (General Construction)
GPC, Inc. (General Construction)
MBT Contracting (Painting)
KBD Construction (Painting)
GPC, Inc. (Painting)

BE IT FURTHER RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, hereby authorized participation in the contract for Gasoline, Ultra Low Sulfur Diesel Fuel, and #2 Fuel Oil awarded to Allied Oil (Bid #2249); **which has been extended to October 6, 2014**; and

A. SUPERINTENDENT OF SCHOOLS

3. FINANCE

- i. Request for Authorization to Participate in the Hunterdon County Educational Services Commission for 2013-2014 (cont'd)

BE IT FURTHER RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, hereby authorized participation in the contract for Physical Security awarded to ePlus Technology (Bid #2294); and

BE IT FURTHER RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, hereby authorized participation in the contract for Lockers, Bleachers & Cafeteria Tables awarded to various vendors as noted below (Bid #2295).

Nickerson Corporation (Lockers)
Degler-Whiting, Inc. (Bleachers)
Tanner North Jersey (Cafeteria Tables)

- j. Recommendation for Award of Contracts – Purchase of Various Musical Instruments for 2013-2014 SY

WHEREAS, pursuant to the Public Schools Contract Law and New Jersey Statutes, Title 18A-18A-37, the bid for the Purchase of Various Musical Instruments (Bid #2274) was advertised by the East Orange School District on October 18, 2013; and

WHEREAS, all proposals received were opened and publicly read aloud by the Purchasing Agent on October 29, 2013; and

WHEREAS, the Board received the following responses:

1. Washington Professional Systems, 11242 Grandview Avenue, Wheaton, MD 20902
2. Sam Ash Megastores, LLC. PO Box 9047, Hicksville, NY 11802
3. Shar Products Co. 2465 S. Industrial, Ann Arbor MI, 48104
4. Music & Arts Corp. 4626 Wedgewood Blvd., Frederick, MD 21703
5. The Music Shop, 56 Fanny Road PO Box 688, Boonton, NJ 07005
6. K & S Music, 61 Industrial Road, Berkeley Heights, NJ 07922

WHEREAS, all responses were reviewed by the Purchasing Agent and resulted in a recommendation for a multiple award of contracts as follows:

- Washington Professional Systems: Item Nos. 8, 12, 13, 14, 15, 27, 28, 29, 30, 31, 32, 33, 37.
- Sam Ash: Item Nos. 2, 5, 10, 16, 18, 19, 22, 26
- Shar Products: Item Nos.3, 6.
- Music & Arts Corp: Item Nos. 17, 20, 23, 24
- The Music Shop: Item Nos. 7, 9, 11, 21, 25.
- K & S Music: Item Nos. 4, 34, 35, 36, 38, 39, 40, 41, 42.

A. SUPERINTENDENT OF SCHOOLS

3. FINANCE

- j. Recommendation for Award of Contracts – Purchase of Various Musical Instruments for 2013-2014 SY (cont’ d)

WHEREAS, funds will be made available as needed, purchased through school budgets and the District’s Visual and Performing Arts budget, with no services or supplies to be ordered until purchase orders are encumbered, authorized and released by the School Business Administrator. (Attachment 3-j)

- k. Acceptance of Grant – SIG

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the submission and acceptance of the School Improvement Grant in the amount \$1,499,103. (Attachment 3-k)

- l. A-148 Secretary’s Report

WHEREAS, pursuant to N.J.S.A. 18A-17-9, the Secretary of the Board of Education shall report to the Board at each regular meeting but no more than once each month, the amount of total appropriations and the cash receipts of each account, and the amount for which warrants have been drawn against each account and the amount of orders and contractual obligations incurred and chargeable against each account since the date of the last report; and

WHEREAS, the Commissioner has prescribed that such reporting take place on Form A-148;

NOW, THEREFORE BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, accept and adopt the A-148 and for it to become part of the official minutes of this meeting: (Attachment 3-l)

Period Ending	Appropriation Balance	Cash Balance
October 31, 2013	\$151,420,461.41	\$46,357,397.36

- m. A-149 Treasurer’s Report

WHEREAS, pursuant to N.J.S.A. 18-A:17-31 et seq. boards of education are required to have the appointed position of Treasurer of School Monies; and

WHEREAS, the Treasurer shall serve in trust to receive and hold all school monies belonging to the district; and

WHEREAS, the Treasurer shall report to the Board of Education on a monthly basis on the Form A-149, which is prescribed by the Commissioner of Education;

NOW, THEREFORE BE IT RESOLVED, that the East Orange Board of Education, for the period ending October 31, 2013 upon the recommendation of the Superintendent of Schools, adopt the A-149 and cause it to become a part of the official minutes of this meeting: (Attachment 3-m)

Period Ending	Cash Balance
October 31, 2013	\$46,357,397.36

A. SUPERINTENDENT OF SCHOOLS

3. FINANCE

n. Budgetary Major Account/Fund Status Certificate

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, and pursuant to N.J.A.C. 6A:23-2.12(c)4, certify that, after a review of the Secretary's Reports, and the A-149 Treasurer's Reports, and upon consultation with appropriate district officials, to the best of the Board of Education's knowledge, no major account or fund has been over expended in violation of N.J.A.C.6A:23-2.12(b) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year. (NO ATTACHMENT REQUIRED)

o. Acceptance of the 2012-2013 School Year Audit Report/Audit Findings and Recommendations/ Correction Plan for the 2012-2013 Annual Audit

WHEREAS, the East Orange Board of Education has received the audit; reviewed the recommendations contained in the Management Report on Administrative Findings-Financial, Compliance and Performance Reporting Audit Report for the period July 1, 2012 through June 30, 2013 as prepared by its Auditor of Record, Lerch, Vinci & Higgins; and

WHEREAS, the East Orange Board of Education has reviewed the findings and responses to these recommendations;

NOW, THEREFORE BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent, does hereby;

1. Authorize the Board Secretary to enter said discussion in the minutes of this meeting;
2. Approve and authorize the implementation of the Corrective Action Plan that addresses all of the audit Findings and Recommendation in the Management Report on Administrative Findings-Financial, Compliance and Performance for the Fiscal Year ended June 30, 2013 presented by the Auditor of Record, Lerch, Vinci & Higgins

BE IT FURTHER RESOLVED that the East Orange Board of Education authorizes the Superintendent of Schools and the School Business Administrator to cause two (2) certified copies of said Corrective Action Plan to be filed with the County Superintendent of Schools and the State Department of Education. (Attachment 3-o)

p. Fiscal Year 2014 "No Child Left Behind" Amendment Application

BE IT RESOFLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the submission of and the acceptance upon subsequent approval of the Fiscal Year 2014 No Child Left Behind (NCLB) Consolidated Application as amended for Carryover in the amount of \$5,565,065. The project period is July 1, 2013 to June 30, 2014. (Attachment 3-p)

A. SUPERINTENDENT OF SCHOOLS

3. FINANCE

- q. The Little Ones’ Preschool Contract for the East Orange Early Childhood Collaborative Agencies 2013-2014 School Year- Revised (Reinstatement of One Classroom)

BE IT RESOLVED: “the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves” The Little Ones’ 2013-2014 school year’s Program Contract revision and Budget modification in order to accommodate the increase in enrollment.

Name of Provider	# of Students	# of Classes	Classes Reinstated	Total Classes Revised	# of Students	Total Cost
The Little Ones	150	10	1	11	165	\$2,085,185

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. (Attachment 3-q)

- r. Laptop Donations from PTO - Wahlstrom Academy

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the donation of (20) Dell Inspiron II 3000 Series Touch Laptops from the PTO for Wahlstrom Early Childhood Academy students. (Attachment 3-r)

XII. CONSIDERATION OF RESOLUTIONS

December 10, 2013

A. SUPERINTENDENT OF SCHOOLS

4. MAINTENANCE SERVICES

a. Recommendation for the Use of Facility

WHEREAS, N.J.S.A. 18A:20-20; 34 permits the use of school property for various purposes; and

WHEREAS, District Policy/Regulation #7510 states that all requests for the Use of Facility need board approval; and

WHEREAS, the following organizations have submitted their requests and have been supported by administration and the maintenance committee

NOW THEREFORE BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, grant permission for the Use of Facilities to the organizations on the attached list as long as each organization submit all documents required in accordance to the District’s Policy and Regulation#7510. (Attachment 4-a)

	Organization	School/Location	Date(s)	Activity
1	Cross & Crown Christian Church	Campus - Auditorium	January 5, 2014 to March 30, 2014 (Sun)	Church Service
2	Eagle Flight Squadron Inc.	Truth - cafeteria	February 8, 2014 (Sat)	Tricky Tray Event
3	Elmwood United Presbyterian Church	Tyson - 800 seat theater	From January 5, 2014 (Sun) brd aprvd. 10/8/13 to REVISED DATE: April 20, 2014 (Sun)	Worship Service
4	EO Recreation	Truth - gymnasium	December 12, 2013 to June 28, 2014 (Mon-Sat)	Recreational Activities

XIII. ADJOURNMENT

POLICY COVER PAGE



9541 STUDENT TEACHERS/INTERNS

The Board of Education encourages cooperation with the state colleges and universities in the education of teachers, because the public school offers an experience essential to their training, interaction with pupils and teachers at work in the classroom. Accordingly, the schools of this district will accept students from accredited institutions of higher learning as junior or senior student teachers/interns.

The Board, upon the recommendation of the Superintendent, shall approve all student teachers/interns.

The Superintendent shall assign student teachers/interns throughout the district in a manner that assures that no single group of pupils will be subject to excessive student teacher/intern classroom hours.

Student teachers/intern shall comply with the health examination required by rules of the State Board of Education and that required for teaching staff members by this Board.

The Board of Education requires that every student teacher/intern undergo a criminal background check in accordance with N.J.S.A. 18A:6-7.1.

The Board of Education requires every student teacher/intern **to** possess a county substitute credential issued in accordance with N.J.A.C. 6A:9-6.5.

Student teachers shall at all times be subject to the policies of this Board. Student teachers serving in the schools of this district shall be responsible to the Principal for their conduct and to the cooperating teacher for their performance.

Students and other affiliates of educational institutions will be offered the opportunity to visit and observe our district in the course of teacher training programs and educational research projects. Such students will be treated as visitors and will be under the direct supervision of the Principal.

N.J.A.C. 6A:9-6.5; 6A:9-10.2; 6A:9-10.3; 6A:9-10.4

Adopted: 14 January 2009

Adopted:

BUSINESS SERVICES

RESOLUTIONS

a.

A/P Summary Check Register

FPREG01A

<u>Bank</u>	<u>Check No</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor</u>	<u>Type</u>
10	12008972	10,000.00	11/22/13	5905 POSTMASTER - NEWARK	C
Total Bank No 10		10,000.00			

Total Hand Checks (Including Hand Voids)	.00
Total Computer Checks (Including Computer Voids)	10,000.00
Total ACH Checks (Including Voids)	.00
Total Computer Voids	.00
Total Hand Voids	.00
Total ACH Voids	.00
Grand Total:	10,000.00

Batch Yr	Batch No	Amount
14	000848	10,000.00

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	12008973	16,000.00	12/10/13	7009 532 HOLDING CO. LLC	C
10	12008974	550.00	12/10/13	2146 A.M. WALTER	C
10	12008975	15,000.00	12/10/13	86 ACCESS EDUCATIONAL ADVISORS, LLC.	C
10	12008976	13,331.00	12/10/13	89 ACCESS411 , INC.	C
10	12008977	18,750.00	12/10/13	114 ACE COPY SYSTEMS INC	C
10	12008978	62,030.00	12/10/13	4077 ACHIEVE 3000	C
10	12008979	18,968.55	12/10/13	848 ACTION OFFICE SUPPLIES, INC	C
10	12008980	457.26	12/10/13	194 ADVENTURE AQUARIUM, LLC. DBA NEW JERSEY	C
10	12008981	2,916.66	12/10/13	18104 MGM BENEFITS GROUP	C
10	12008982	47,388.00	12/10/13	148 ALARM & COMMUNICATION TECHNOLOGIES, INC.	C
10	12008983	3,700.00	12/10/13	2755 ALBA HENDERSON	C
10	12008984	3,169.32	12/10/13	257 ALINI MAGAZINE SERVICE	C
10	12008985	850.25	12/10/13	13099 ALSTED FARM LLC	C
10	12008986	576.00	12/10/13	385 AMERICAN MUSEUM OF NATURAL	C
10	12008987	990.00	12/10/13	430 AMTNJ	C
10	12008988	225.00	12/10/13	443 ANDERSON AQUARIUMS	C
10	12008989	136,973.32	12/10/13	452 APPLE COMPUTER, INC	C
10	12008990	118.13	12/10/13	626 ARCTIC FALLS SPRING WATER INC	C
10	12008991	4,082.16	12/10/13	55 AT&T	C
10	12008992	17,999.00	12/10/13	16144 AUTOCLEAR LLC	C
10	12008993	5,038.00	12/10/13	2143 AUTOMATED LOGIC-BTG, INC.	C
10	12008994	3,583.61	12/10/13	650 BARNES & NOBLE INC., STORE #1887	C
10	12008995	489.50	12/10/13	12246 BAYADA HOME HEALTH CARE, INC.	C
10	12008996	5,437.22	12/10/13	657 BAYWAY LUMBER	C
10	12008997	1,989.15	12/10/13	664 BECKER'S SCHOOL SUPPLIES	C
10	12008998	6,125.00	12/10/13	734 BERGEN CENTER FOR CHILD DEVELOPMENT INC.	C
10	12008999	1,200.00	12/10/13	739 BERGEN COUNTY SPECIAL SERVICES	C
10	12009000	85.90	12/10/13	17450 BUCK INSTITUTE FOR EDUCATION	C
10	12009001	163.68	12/10/13	18325 CAMERON CLEMONS	C
10	12009002	5,883.19	12/10/13	9334 CAMMPS HARDWARE & LAWN PRODUCTS, INC.	C
10	12009003	453.05	12/10/13	1173 CARLEX	C
10	12009004	1,925.00	12/10/13	7874 CAROL BLOWE	C
10	12009005	215.31	12/10/13	1187 CAROLINA BIOLOGICAL SUPPLY CO.	C
10	12009006	4,765.27	12/10/13	2607 CARTRIDGE WORLD	C
10	12009007	1,322.97	12/10/13	1203 CARTRIDGE WORLD OF RAMSEY CO-OP NJ	C
10	12009008	17,992.05	12/10/13	1211 CASCADE SCHOOL SUPPLIES INC.	C
10	12009009	30,597.08	12/10/13	1012 CDW GOVERNMENT, INC.	C
10	12009010	11,764.68	12/10/13	116 CENTRAL AVENUE HARDWARE	C
10	12009011	960.00	12/10/13	1481 CITY MUSIC DBA	C
10	12009012	4,800.00	12/10/13	1498 CLASSIC SYSTEMS, INC.	C
10	12009013	10,100.90	12/10/13	1461 CLASSROOM DIRECT	C
10	12009014	31.93	12/10/13	1587 COMCAST CABLE OF NEW JERSEY	C
10	12009015	859.00	12/10/13	10308 COMMITTEE FOR CHILDREN	C
10	12009016	11,650.50	12/10/13	1641 COMPUTER MANAGEMENT TECHNOLOGIES	C
10	12009017	5,089.43	12/10/13	507 CONNECTIONS PERSONNEL INC.	C
10	12009018	3,067.30	12/10/13	1680 CONSOLIDATED PLASTICS CO., INC.	C
10	12009019	803.00	12/10/13	8594 COOPER'S OFFICE FURNITURE	C
10	12009020	157.42	12/10/13	1772 CRAIG SMITH	C
10	12009021	959.20	12/10/13	1725 CRISIS PREVENTION INSTITUTE, INC.	C
10	12009022	3,117.52	12/10/13	2267 CRYSTAL AUTO REPAIR	C
10	12009023	461.63	12/10/13	1085 CTB/MCGRAW-HILL LLC.	C
10	12009024	26,594.45	12/10/13	1843 CURRICULUM ASSOCIATES, INC	C
10	12009025	14,306.89	12/10/13	2057 DELL MARKETING L.P.	C
10	12009026	529.19	12/10/13	2054 DELTA EDUCATION INC.	C
10	12009027	1,476.41	12/10/13	2066 DEMCO EDUCATIONAL CORP.	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	12009028	19,231.93	12/10/13	16845 DIRECT ENERGY BUSINESS, LLC	C
10	12009029	1,380.00	12/10/13	6559 DOYLE'S UNAMI FARM	C
10	12009030	286.69	12/10/13	311 DR. MONICA BURTON - PETTY CASH	C
10	12009031	8,529.10	12/10/13	1218 E+PLUS TECHNOLOGY	C
10	12009032	3,593.46	12/10/13	2603 E+PLUS TECHNOLOGY, INC.	C
10	12009033	7.16	12/10/13	2235 EAI EDUCATION ERIC ARMIN INCORPORATED	C
10	12009034	4,131.00	12/10/13	2240 EOBOE ATHLETICS IMPREST ACCOUNT	C
10	12009035	649.38	12/10/13	2500 ERIKA M LOIACONO	C
10	12009036	426,353.90	12/10/13	2516 ESSEX REGIONAL EDUCATIONAL SERVICES COMM	C
10	12009037	1,370.00	12/10/13	5649 EXCEPTIONAL SECURITY SOLUTIONS, LLC	C
10	12009038	290.00	12/10/13	2686 FAYTHE C. ALLEN	C
10	12009039	860.00	12/10/13	13510 FIELD STATION DINOSAURS	C
10	12009040	1,486.31	12/10/13	12211 FILEBANK, INC.	C
10	12009041	649.86	12/10/13	2687 FLAGHOUSE INC.	C
10	12009042	1,119.10	12/10/13	2688 FLINN SCIENTIFIC, INC.	C
10	12009043	76,726.50	12/10/13	2698 FOLLETT EDUCATIONAL SERVICES	C
10	12009044	87.12	12/10/13	2700 FOLLETT LIBRARY RESOURCES	C
10	12009045	966.30	12/10/13	2701 FOLLETT SOFTWARE COMPANY	C
10	12009046	150.00	12/10/13	2725 FOUNDATION FOR EDUCATIONAL ADMINISTRATIO	C
10	12009047	325.17	12/10/13	2747 FREY SCIENTIFIC DIVISION SCHOOL SPECIALT	C
10	12009048	200.00	12/10/13	2836 GARDEN STATE LABORATORIES	C
10	12009049	19.25	12/10/13	2858 GAS ARC DIV. AWISCO NY CORP	C
10	12009050	5,685.56	12/10/13	2860 GATEWAY SCHOOL	C
10	12009051	3,169.76	12/10/13	3000 GRAINGER	C
10	12009052	4,950.78	12/10/13	17396 GWENDOLYN YELLOCK	C
10	12009053	924.00	12/10/13	3458 HARCOURT INC HOLT MCDUGAL	C
10	12009054	510.00	12/10/13	5191 HARLAND TECHNOLOGY SERVICES	C
10	12009055	74.50	12/10/13	3345 HECHT TRAILERS	C
10	12009056	432.08	12/10/13	4774 HENRY SCHEIN, INC.	C
10	12009057	7,132.83	12/10/13	3384 HESS CORPORATION	C
10	12009058	276,609.32	12/10/13	787 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	C
10	12009059	51,584.07	12/10/13	17361 IN LINE AIR CONDITIONING, CO. INC.	C
10	12009060	37,000.00	12/10/13	3521 INSERVCO INSURANCE SERVICES, INC.	C
10	12009061	3,650.00	12/10/13	6432 IXL LEARNING	C
10	12009062	1,350.78	12/10/13	5783 J.W. PEPPER & SON, INC.	C
10	12009063	587.80	12/10/13	3801 JAGUAR EDUCATIONAL IMAGINE THIS ENTERPRI	C
10	12009064	982.00	12/10/13	3664 JERRY'S ARTIST OUTLET - ESSEX GREEN	C
10	12009065	4,125.00	12/10/13	3799 JOEL THERVIL	C
10	12009066	1,541.25	12/10/13	4072 KIMBERLY BLANCO	C
10	12009067	3,323.74	12/10/13	4185 LAKESHORE LEARNING MATERIALS	C
10	12009068	29,699.00	12/10/13	15873 LANGAN ENGINEERING & ENVIRONMENTAL SVC	C
10	12009069	108.93	12/10/13	4236 LEARNING RESOURCES INC.	C
10	12009070	11,575.00	12/10/13	4289 LERRO ENTERPRISES, INC.	C
10	12009071	3,586.74	12/10/13	4273 LEXMARK INTERNATIONAL, INC.	C
10	12009072	407.00	12/10/13	17256 LIFESTAR RESPONSES OF NJ	C
10	12009073	606.87	12/10/13	4369 LOGICAL CHOICE TECHNOLOGIES, INC.	C
10	12009074	6,630.35	12/10/13	4370 LONGO INDUSTRIES, INC.	C
10	12009075	5,634.00	12/10/13	18376 MARIE MARLENE FALAISE	C
10	12009076	1,500.00	12/10/13	4528 MARY ELLEN LAUGHLIN	C
10	12009077	2,824.40	12/10/13	4859 MODERN SCHOOL SUPPLIES	C
10	12009078	9,310.00	12/10/13	15199 MULTIFACET INC.	C
10	12009079	371.74	12/10/13	4991 MUSIC IN MOTION	C
10	12009080	4,709.33	12/10/13	5133 NASCO	C
10	12009081	6,948.54	12/10/13	5156 NATIONAL BUSINESS FURNITURE	C
10	12009082	341.00	12/10/13	5202 NATIONAL COUNCIL OF TEACHERS OF MATHEMAT	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	12009083	255.00	12/10/13	5173 NATIONAL HONOR SOCIETY	C
10	12009084	16,912.05	12/10/13	5249 NATIONAL TERMINAL INC.	C
10	12009085	2,400.00	12/10/13	5283 NEW BEGINNINGS DBA KDDS III INC	C
10	12009086	149.00	12/10/13	7640 NEW JERSEY PRINCIPALS & SUPERVISORS	C
10	12009087	195.00	12/10/13	3135 NEW JERSEY SCHOOL COUNSELORS	C
10	12009088	280.00	12/10/13	4933 NEW JERSEY SCIENCE CONVENTION	C
10	12009089	14,551.00	12/10/13	5566 OPEN SYSTEMS INTEGRATORS, INC	C
10	12009090	1,010.00	12/10/13	5589 ORANGE GARDEN SUPPLY, INC.	C
10	12009091	6,076.25	12/10/13	8051 PANASONIC FINANCE SOLUTIONS	C
10	12009092	26.54	12/10/13	16969 PAPER CLIPS, INC.	C
10	12009093	267.92	12/10/13	5710 PAPER MART INC.	C
10	12009094	2,137.24	12/10/13	5693 PASSAIC COUNTY ELKS CEREBRAL PALSY CTR.	C
10	12009095	2,419.80	12/10/13	5775 PEARSON CLINICAL ASSESSMENTS ORDERING DE	C
10	12009096	8,985.87	12/10/13	795 PEARSON EDUCATION	C
10	12009097	273.70	12/10/13	5771 PEARSON EDUCATION INC	C
10	12009098	8,000.00	12/10/13	5901 PITNEY BOWES	C
10	12009099	584,149.33	12/10/13	13218 PNC EQUIPMENT FINANCE, LLC	C
10	12009100	29.54	12/10/13	2042 POLAND SPRING DIRECT	C
10	12009101	1,272.57	12/10/13	5899 POSITIVE PROMOTIONS, INC.	C
10	12009102	1,153.51	12/10/13	6034 PREMIER OFFICE SUPPLY, INC.	C
10	12009103	1,494.95	12/10/13	5944 PRESENTATION SYSTEMS INC.	C
10	12009104	48.00	12/10/13	5958 PRINTING DELITE, INC.	C
10	12009105	32,500.00	12/10/13	5983 PROMEDIA TECHNOLOGY SERVICES, INC.	C
10	12009106	167,427.86	12/10/13	6008 PSE & G	C
10	12009107	4,946.26	12/10/13	6100 R.N. DEMAIO	C
10	12009108	763.68	12/10/13	6168 REALLY GOOD STUFF A DIV OF FILMIC ARCHIV	C
10	12009109	250.00	12/10/13	17477 RESIDUALS MANAGEMENT SERVICES, LLC DBA	C
10	12009110	13,693.34	12/10/13	6244 RICCIARDI BROTHERS HOME DECORATING STORE	C
10	12009111	9,100.00	12/10/13	6079 ROCHELLE HERRING-PENISTON	C
10	12009112	1,995.00	12/10/13	1769 RONALD W. CRAMPTON, M.D.	C
10	12009113	150.00	12/10/13	7285 RUTGERS CENTER FOR LITERACY DEVELOPMENT	C
10	12009114	1,431.00	12/10/13	6370 RUTGERS UNIVERSITY COMPUTER REPAIR	C
10	12009115	49.30	12/10/13	6392 S.A.N.E.	C
10	12009116	920.16	12/10/13	2871 SAM ASH MUSIC CORP.	C
10	12009117	600.00	12/10/13	2751 SAMUEL FRENCH, INC	C
10	12009118	3,472.26	12/10/13	6476 SAX ARTS & CRAFTS	C
10	12009119	1,207.16	12/10/13	6483 SCANTRON CORPORATION HARLAND TECHNOLOGY	C
10	12009120	4,500.00	12/10/13	6532 SCHILLINGER EDUCATIONAL	C
10	12009121	9,950.00	12/10/13	6495 SCHOLASTIC INC	C
10	12009122	9,976.12	12/10/13	6495 SCHOLASTIC INC	C
10	12009123	37.07	12/10/13	6496 SCHOLASTIC, INC	C
10	12009124	6,106.56	12/10/13	6510 SCHOOL HEALTH CORP.	C
10	12009125	4,162.64	12/10/13	6511 SCHOOL MATE	C
10	12009126	51,816.32	12/10/13	6539 SCHOOL SPECIALTY INC.	C
10	12009127	2,610.00	12/10/13	6557 SCIENTIFIC BOILER WATER CONDITIONING CO	C
10	12009128	400.00	12/10/13	6429 SODEXO CATERING FOR E.O.B.O.E FOOD SERVI	C
10	12009129	392.42	12/10/13	6749 SPORTIME, LLC	C
10	12009130	7,929.07	12/10/13	1721 STAPLES ADVANTAGE	C
10	12009131	7,181.41	12/10/13	6858 SUPPLIES-SUPPLIES, INC	C
10	12009132	416.66	12/10/13	16772 TANISHA A. SANDERS	C
10	12009133	1,105.00	12/10/13	6980 TECH SQUAD	C
10	12009134	48,675.71	12/10/13	4999 THE MUSIC SHOP, L.L.C	C
10	12009135	326.20	12/10/13	7643 THE PRUDENTIAL INSURANCE COMPANY OF AMER	C
10	12009136	2,287.92	12/10/13	6785 THE STAR LEDGER	C
10	12009137	722.80	12/10/13	6784 THE STAR LEDGER CIRCULATION DEPARTMENT	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	12009138	5,167.64	12/10/13	7053 TOWNSHIP OF BELLEVILLE BOARD OF EDUCATIO	C
10	12009139	445.46	12/10/13	7112 TRIARCO ARTS & CRAFTS	C
10	12009140	1,353.17	12/10/13	2412 TRIUMPH LEARNING	C
10	12009141	1,520.00	12/10/13	7137 TRUMP PLAZA HOTEL & CASINO	C
10	12009142	212.00	12/10/13	3344 TRUMP TAJ MAHAL	C
10	12009143	67.78	12/10/13	7235 UNITED PARCEL SERVICE	C
10	12009144	95.63	12/10/13	7217 UNITED SUPPLY CORP.	C
10	12009145	5,402.56	12/10/13	7259 VALIANT NATIONAL AV SUPPLY	C
10	12009146	56,172.95	12/10/13	14796 VERIZON BUSINESS	C
10	12009147	5,916.00	12/10/13	7256 VERIZON NETWORK INTEGRATION	C
10	12009148	1,766.28	12/10/13	7288 VERIZON SELECT SERVICES INC.	C
10	12009149	22,254.50	12/10/13	7352 VIRGINIA HARP CENTER	C
10	12009150	1,065.30	12/10/13	7385 WARD'S NATURAL SCIENCE EST.LLC	C
10	12009151	6,342.00	12/10/13	4490 WENGER CORPORATION	C
10	12009152	1,618.50	12/10/13	7492 WIGHTMAN'S FARMS, INC.	C
10	12009153	1,800.00	12/10/13	7449 WINCEYCO LLC	C
10	12009154	801.00	12/10/13	7517 WORLD BOOK SCHOOL & LIBRARY	C
10	12009155	8,026.21	12/10/13	7549 XEROX CORP	C
10	12009156	7,403.97	12/10/13	7579 ZANER BLOSER COMPANY	C
10	12009157	916.00	12/10/13	733 BERGEN ARTS AND SCIENCE CHARTER	C
10	12009158	523,809.00	12/10/13	2333 EAST ORANGE COMMUNITY CHARTER SCHOOL	C
10	12009159	16,916.00	12/10/13	7064 GREAT OAKS CHARTER SCHOOL	C
10	12009160	22,052.00	12/10/13	2944 GREATER NEWARK CHARTER SCHOOL	C
10	12009161	14,103.00	12/10/13	4166 LADY LIBERTY ACADEMY CHARTER SCHOOL	C
10	12009162	5,679.00	12/10/13	5296 NEW HORIZONS COMMUNITY CHARTER SCHOOL	C
10	12009163	19,102.00	12/10/13	13927 NEWARK PREP CHARTER	C
10	12009164	8,789.00	12/10/13	17604 PHILIP'S ACADEMY CHARTER SCHOOL (PACS)	C
10	12009165	272,268.00	12/10/13	6015 PRIDE ACADEMY CHARTER SCHOOL	C
10	12009166	12,272.00	12/10/13	5258 ROSEVILLE COMMUNITY CHARTER SCHOOL	C
10	12009167	30,468.00	12/10/13	6978 TEAM ACADEMY CHARTER SCHOOL	C
10	12009168	1,873.00	12/10/13	13951 THE PAULO FREIRE SCHOOL	C
10	12009169	3,764.00	12/10/13	11428 UNITY CHARTER SCHOOL	C
10	12009170	5,687.00	12/10/13	7228 UNIVERSITY HEIGHTS CHARTER SCHOOL	C
10	12009171	13,443.00	12/10/13	13943 VISION ACADEMY CHARTER HIGH SCHOOL	C
10	12009172	6,072.46	12/10/13	7014 4IMPRINT INC	C
10	12009173	131.92	12/10/13	848 ACTION OFFICE SUPPLIES, INC	C
10	12009174	12,990.00	12/10/13	261 ALLEGRO	C
10	12009175	5,000.00	12/10/13	12190 ALONZO PERRY, JR.	C
10	12009176	561.00	12/10/13	450 APPLE COMPUTER, INC.	C
10	12009177	77.46	12/10/13	626 ARCTIC FALLS SPRING WATER INC	C
10	12009178	12,031.65	12/10/13	202 BANYAN SCHOOL, INC.	C
10	12009179	4,893.30	12/10/13	631 BENWAY SCHOOL	C
10	12009180	12,963.44	12/10/13	734 BERGEN CENTER FOR CHILD DEVELOPMENT INC.	C
10	12009181	8,740.00	12/10/13	6146 CATAPULT LEARNING, LLC	C
10	12009182	38,532.00	12/10/13	1273 CEREBRAL PALSY LEAGUE, INC	C
10	12009183	500.00	12/10/13	16268 CHERYL WALKER ROBERTSON, PRESIDENT	C
10	12009184	4,343.67	12/10/13	1543 COASTAL LEARNING CENTER MONMOUTH CORP.	C
10	12009185	59,333.90	12/10/13	2105 DERON II SCHOOL OF NEW JERSEY	C
10	12009186	12,172.05	12/10/13	2104 DERON SCHOOL OF NJ, INC.	C
10	12009187	43,546.90	12/10/13	2314 EAST MOUNTAIN SCHOOL CARRIER CLINIC	C
10	12009188	14,325.00	12/10/13	2237 ECLC OF NEW JERSEY	C
10	12009189	115,959.30	12/10/13	2516 ESSEX REGIONAL EDUCATIONAL SERVICES COMM	C
10	12009190	14,217.60	12/10/13	2534 ESSEX VALLEY SCHOOL	C
10	12009191	37,840.00	12/10/13	1390 FIRST CHILDREN, LLC PAM VENKUS	C
10	12009192	317.98	12/10/13	2698 FOLLETT EDUCATIONAL SERVICES	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	12009193	23,974.20	12/10/13	2860 GATEWAY SCHOOL	C
10	12009194	11,132.64	12/10/13	2919 GLENVIEW ACADEMY DBA KDDS INC.	C
10	12009195	60,723.94	12/10/13	3001 GRAMON SCHOOL DBA ELO INCORORATED	C
10	12009196	7,347.09	12/10/13	4185 LAKESHORE LEARNING MATERIALS	C
10	12009197	3,405.00	12/10/13	4794 MIDDLESEX REGIONAL EDUCATIONAL SERVICES	C
10	12009198	25,083.00	12/10/13	4926 MORRIS-UNION JOINTURE COMM. BOARD OF EDU	C
10	12009199	116,570.88	12/10/13	4957 MT.CARMEL GUILD/CATH.COMM.SERV	C
10	12009200	27,163.00	12/10/13	5267 NELSON WESTERBERG	C
10	12009201	18,966.60	12/10/13	5283 NEW BEGINNINGS DBA KDDS III INC	C
10	12009202	18,789.75	12/10/13	3405 NEW ROAD SCHOOLS OF NEW JERSEY DBA HIGH	C
10	12009203	41,351.94	12/10/13	1619 NORTHWEST ESSEX COMMUNITY HEALTHCARE NET	C
10	12009204	1,463.00	12/10/13	5595 ORIENTAL TRADING CO.	C
10	12009205	5,379.99	12/10/13	5693 PASSAIC COUNTY ELKS CEREBRAL PALSY CTR.	C
10	12009206	232.41	12/10/13	5775 PEARSON CLINICAL ASSESSMENTS	C
10	12009207	232.41	12/10/13	5775 PEARSON CLINICAL ASSESSMENTS ORDERING DE	C
10	12009208	20,047.86	12/10/13	5839 PHOENIX CENTER	C
10	12009209	3,774.38	12/10/13	5899 POSITIVE PROMOTIONS, INC.	C
10	12009210	3,100.00	12/10/13	6532 SCHILLINGER EDUCATIONAL	C
10	12009211	105,954.99	12/10/13	6495 SCHOLASTIC INC	C
10	12009212	13,922.85	12/10/13	6539 SCHOOL SPECIALTY INC.	C
10	12009213	5,707.00	12/10/13	3948 SETON HALL UNIVERSITY CEHS	C
10	12009214	4,100.85	12/10/13	3154 SHEPARD SCHOOL	C
10	12009215	22,192.00	12/10/13	6429 SODEXO CATERING FOR E.O.B.O.E FOOD SERVI	C
10	12009216	6,352.00	12/10/13	6704 SOMERSET HILLS SCHOOL	C
10	12009217	6,707.00	12/10/13	6437 ST.JOSEPH SCHOOL FOR THE BLIND DBA/ CONC	C
10	12009218	4,515.00	12/10/13	5371 TERRANOVA GROUP	C
10	12009219	2,500.00	12/10/13	10294 THE CECEILYN MILLER INSTITUTE	C
10	12009220	13,863.97	12/10/13	1411 THE CHILDREN'S HOME	C
10	12009221	17,858.40	12/10/13	4228 THE LEARNING CENTER FOR EXCEPTIONAL	C
10	12009222	6,720.00	12/10/13	4693 THE MATHENY SCHOOL & HOSPITAL	C
10	12009223	46,445.82	12/10/13	7390 WASHINGTON ACADEMY, INC	C
10	12009224	38,539.20	12/10/13	1395 WESTBRIDGE ACADEMY, INC.	C
10	12009225	4,875.00	12/10/13	7501 WINDSOR LEARNING CENTER	C
10	12009226	30,692.55	12/10/13	7499 WINDSOR PREP INC	C
10	12009227	84,052.63	12/10/13	7570 YOUTH CONSULTATION SERVICE	C
Total Bank No 10		4,920,416.80			

Total Hand Checks (Including Hand Voids)	.00
Total Computer Checks (Including Computer Voids)	4,920,416.80
Total ACH Checks (Including Voids)	.00
Total Computer Voids	.00
Total Hand Voids	.00
Total ACH Voids	.00
Grand Total:	4,920,416.80

Batch Yr	Batch No	Amount
14	000849	951,141.00
14	000850	664,481.50
14	000851	70,993.95
14	000852	183,123.34
14	000853	33,630.54
14	000855	69,333.04
14	000856	490,274.42
14	000857	243,892.27
14	000862	43,266.24
14	000863	23,981.51

A/P Summary Check Register

FPREG01A

<u>Bank</u>	<u>Check No</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor</u>	<u>Type</u>	
				14	000865	51,222.14
				14	000866	276,609.32
				14	000867	115,249.87
				14	000868	176,728.11
				14	000869	674,045.13
				14	000870	52,982.61
				14	000873	20,114.48
				14	000876	180,134.50
				14	000878	259,489.05
				14	000880	3,204.00
				14	000887	211,275.98
				14	000888	23,959.00
				14	000893	6,024.98
				14	000895	95,259.82

A/P Summary Check Register

FPREG01A

<u>Bank</u>	<u>Check No</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor</u>	<u>Type</u>
10	12009238	382.49	12/10/13	2623 FIDELIA STURDIVANT - PETTY CASH	C
10	12009239	10,743.75	12/10/13	4224 LERCH, VINCI & HIGGINS,L.L.P.	CV
10	12009240	73,777.41	12/10/13	6551 SCHWARTZ SIMON EDELSTEIN & CELSO LLC	C
10	12009241	14,600.00	12/10/13	10804 JAY SHAPIRO & ASSOCIATES	C
10	12009242	55,743.75	12/10/13	4224 LERCH, VINCI & HIGGINS,L.L.P.	C

Total Bank No 10 144,503.65

Total Hand Checks (Including Hand Voids)	.00
Total Computer Checks (Including Computer Voids)	155,247.40
Total ACH Checks (Including Voids)	.00
Total Computer Voids	10,743.75
Total Hand Voids	.00
Total ACH Voids	.00
Grand Total:	144,503.65

<u>Batch Yr</u>	<u>Batch No</u>	<u>Amount</u>
14	000912	74,159.90
14	000918	70,343.75

A/P Summary Check Register

FPREG01A

<u>Bank</u>	<u>Check No</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor</u>	<u>Type</u>
30	12000038	442,163.56	12/10/13	6428 SODEXO, INC. - BUSINESS OFFICE	C
Total Bank No 30		442,163.56			

Total Hand Checks (Including Hand Voids)	.00
Total Computer Checks (Including Computer Voids)	442,163.56
Total ACH Checks (Including Voids)	.00
Total Computer Voids	.00
Total Hand Voids	.00
Total ACH Voids	.00
Grand Total:	442,163.56

<u>Batch Yr</u>	<u>Batch No</u>	<u>Amount</u>
14	000890	442,163.56

PAGE 642 TOTAL - \$4,920,416.80
 PAGE 644 TOTAL - \$ 144,503.65
 PAGE 645 TOTAL - \$ 442,163.56
 GRAND TOTAL \$5,507,084.01