

EAST ORANGE BOARD OF EDUCATION
199 FOURTH AVENUE
EAST ORANGE, NEW JERSEY 07017

REGULAR PUBLIC MEETING

East Orange Board of Education
199 Fourth Avenue, East Orange, NJ 07017

Tuesday, August 12, 2014 - 6:00 P.M.

AGENDA

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

IV. BOARD OF EDUCATION

A. APPROVAL OF MINUTES

BE IT RESOLVED, the East Orange Board of Education approves the minutes of the following meetings:

- June 10, 2014

V. REPORT OF THE SUPERINTENDENT OF SCHOOLS

A. PRESENTATION

1. Ms. Jakyrra S. Tyson, Rutgers University, Talent Search Division to present information to the Board of Education regarding the District's participation in the Academic Foundation Center TRiO and Upward Bound Programs

VI. COMMITTEE REPORTS AND COMMENTS FROM THE MEMBERS OF THE BOARD OF EDUCATION

VII. COMMENTS AND PRESENTATIONS FROM THE PRESIDENT

VIII. COMMENTS FROM THE PUBLIC

IX. RETIRE TO EXECUTIVE SESSION

X. RECOMMENCE PUBLIC MEETING

XI. ROLL CALL

XII. CONSIDERATION OF RESOLUTIONS

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

- a. Application to Formalize a Mentoring Program at Fresh Start High School Academy
- b. Parent Involvement - Getting Energized About Education in a Healthy Way
- c. Saturday Detention/ Afterschool Detention
- d. Character Education Assembly
- e. Setting Up New Preschool Classrooms @ Banneker Academy Based on the Early Childhood Environmental Rating Scale - Revised (ECERS-R)
- f. Refining the Work Sampling System in Preschool Classrooms 2014-2015 SY
- g. Work Sampling Online Licenses (Preschool) 2014-2015
- h. Commission for the Blind & Visually Impaired 2013-2014 Contract
- i. EOSD - School Health/Nursing Service Plan School Year 2014-2015
- j. Therapeutic Counseling Services for Nonpublic Students
- k. Rethink Autism
- l. Ophthalmologic Evaluations
- m. Comprehensive Peripheral Hearing, Central Auditory Processing and Speech Evaluations
- n. Independent Educational Evaluations
- o. Vocational Training at Daughter's of Israel
- p. Vocational Training at the Department of Veteran Affairs
- q. Special Education Out of District Placements
- r. 2014-2015 Memorandum of Agreement with the Mental Health Association of Essex County
- s. HIB Electronic Reporting and Tracking Program (2014-2015 Renewal)
- t. Update Uniform State Memorandum of Agreement Between Education & Law Enforcement Officials
- u. District K-12 Comprehensive School Counseling Plan and Post High School Preparation Process
- v. School Safety Workshops
- w. Essex Regional Out of District Alternative School Placement
- x. Hiring of Consultant
- y. Work Sampling System for Kindergarten
- z. First Aid/CPR/AED
- aa. Bilingual/ESL Three Year Program 2014-2017
- bb. Bilingual Program Waiver Request 2014-2015
- cc. Perkins Grant FY 2015 Submission and Acceptance
- dd. District Executive Committee Member and District Coordinator with Montclair State University Network for Educational Renewal (MSUNER)
- ee. Partnership with Montclair State University Network for Educational Renewal (MSUNER)
- ff. Partnership with Grand Canyon University
- gg. CTE Curriculum: Plato Courseware
- hh. Renaissance Learning Assessment System
- ii. High School Social Studies Adoption of Textbooks
- jj. New Teacher Orientation
- kk. Guard One Plus Solutions for Security Professionals
- ll. Field Trip Agenda

XII. CONSIDERATION OF RESOLUTIONS

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

- a. Retirements
- b. Resignations
- c. Other Separation
- d. Rescission of Appointment
- e. Leaves of Absence
- f. Transfers
- g. Salary Adjustments
- h. 2014-2015 Reappointment List
- i. Staff Appointment
- j. Approval of Extra-curricular and Co-curricular Activities for 2014-15 School Year
- k. Approval of Extra-curricular and Co-curricular Appointments - Various Locations - 2014-15 School Year
- l. Attendance Incentive Bonus - Various Locations - 2013-14 School Year
- m. Summer Staff Appointment
- n. Approval of Job Description
- o. Granting of Request for Extended Sick Leave
- p. Agenda Changes/Corrections
- q. Appointments
- r. Reappointment of Per Diem Substitute Teachers - \$75/\$130 p/d 2014-15
- s. Rescission of FMLA
- t. Professional Conferences

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. Acceptance of T-2 Debt Service Taxes from the City of East Orange
- g. Membership of East Orange School District in NJSIAA for 2014-2015
- h. Renewal Service Agreement for Inservco for the School Year 2014-2017
- i. Recommendation for Award - Therapeutic Counseling/Clinical Services for EOSD Alternative Elementary Program (2014-2015 SY)
- j. Office of Fiscal Accountability and Compliance (OFAC's) Fiscal Review of the 2012-2013 Preschool Education Program Contract of the Holy Trinity School, Inc. - Correction Action Plan
- k. Green Brook Academy - Statement of Non-requirement to Apply for Funding from the Child Nutrition Program
- l. New Beginnings, Glenview, Gramon Schools - Statement of Non-requirement to Apply for Funding from the Child Nutrition Program
- m. North Bergen School District - Statement of Non-requirement to Apply for Funding from the Child Nutrition Program
- n. A-148 Secretary's Report
- o. A-149 Treasurer's Report
- p. Budgetary Major Account/Fund Status Certificate

XII. CONSIDERATION OF RESOLUTIONS

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

- q. Recommendation to Amend Resolution & Approval of Contract – General Board Attorney
- r. Amendment of Contract – Environmental Counsel – Sills, Cummins & Gross
- s. Amendment of Contract – Environmental Counsel – DeCotiis, Fitzpatrick, Cole
- t. Amendment of Contract – Workers’ Compensation Counsel
- u. Appointment of Insurance Brokerage Services
- v. Amendment of Contract – Labor Negotiations – Scarinci Hollenbeck
- w. Amendment of Contract – Special Counsel – Schwartz, Simon, Edelstein & Celso
- x. Amendment of Contract – Auditor – Lerch Vinci Higgins
- y. 2013-2014 School Year – Revised Preschool Budgets for the East Orange Early Childhood Collaborative Agency: East Orange Child Development Corp. – Head Start
- z. Application for 2014 Safety Grant Program
- aa. Tools of the Minds 2014-2015 Contract
- bb. Designation of Board Negotiating Teams – Bylaws #0155.1

4. MAINTENANCE SERVICES

- a. Recommendation for the Use of Facility
- b. Recommendation to Submit Application for Use of Substandard Instructional Space 2014-2015 School Year
- c. Five Year Long Range Facilities Plan

XIII. CLOSING STATEMENT/ADJOURNMENT

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

- a. Application to Formulize a Mentoring Program at Fresh Start High School Academy - (Matadin)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the application and acceptance to formulize the ACHIEVE mentoring program at Fresh Start High School Academy at a cost not to exceed \$1,000 for incentives and awards for students who would have met the requirements to qualify for such incentives.

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: 15.11.423.221.500.029.029.0000)

- b. Parent Involvement - Getting Energized about Education in a Healthy Way - (Champagne)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves Keena Lyn Simmons of Zumba Foundation to provide an exercise and holistic arts program that encourages healthy minds and healthy bodies. The program will include 3 sessions for students and parents during August 13, 19 and 26 at a cost of \$600. 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: 15.20.291.100.300.203.003.0000)

- c. Saturday Detention/Afterschool Detention - (Champagne)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves beginning September 20, 2014 ending June 6, 2015 the implementation of a 36-week Saturday and Afterschool Detention program in an amount not to exceed \$10,000 for selected staff. (\$8,000 for a staff member to monitor on Saturday and for one to monitor Afterschool during the week; \$2,000 for security during Saturdays).

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: 15.15.130.100.101.203.003.9718
15.15.130.100.101.203.003.9719
15.15.000.266.100.203.003.0000)

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

- d. Character Education Assembly (The NED Show) – (Moss-Hasan)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves a character education school assembly for approximately 550 students and 50 teachers and/or teacher assistants to visit Cicely L. Tyson Elementary School on September 4, 2014. The cost for transportation is \$0. The cost of admission is \$0. The total cost to the District is \$0.

- e. Setting Up New Preschool Classrooms @ Banneker Academy Based on the Early Childhood Environmental Rating Scale – Revised (ECERS-R) – (DeFrancesco)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the Early Childhood Master Teachers (Jamilia Aquil, Cynthia Copeland and Carolyn Lofton Simpson) will set up “selected” preschool classrooms based on the Early Childhood Environmental Rating Scale-Revised (ECERS-R) from Monday, August 18, 2014 through Friday, August 22, 2014 (3 master teachers x 5 days – 9:00 a.m. – 2:00 p.m. x \$32 per hour) at a cost that will not exceed \$2,400.

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: 15.20.218.200.176.028.026.9026)

- f. Refining the Work Sampling in Preschool System Classrooms 14/15 SY – (DeFrancesco)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the proposal from Melissa Kaden in reference to Refining the performance based assessment tool: Work Sampling System in the Preschool Classrooms for the 14/15 SY for seven (7) days at a total cost that will not exceed \$18,000.

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: 15.20.218.200.329.028.026.9032)

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

- g. Work Sampling Online Licenses (Preschool) 2014-2015 - (DeFrancesco)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the following: Work Sampling Online Licenses for 1,600 preschool students for the 2014-2015 school year at a cost of \$19,120 (1,600 preschool students x \$11.95 per preschool student).

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: 15.20.218.200.329.028.026.9032)

- h. Commission for the Blind & Visually Impaired 2013-2014 Contract - (Harvest, Santos)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the contract between the East Orange School District and the New Jersey Commission for the Blind and Visually Impaired. One (1) student will receive Level IV services at the cost of \$13,600. Eight students will receive Level I services at a cost of \$14,400. The total cost to the District for the 2014-2015 school year will be \$28,000.

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: 15.11.206.100.0320.000.028.031.0000)

- i. East Orange School District - School Health/Nursing Service Plan - (Harvest, Santos)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the East Orange School District Health Services Plan (no cost to the District).

- j. Therapeutic Counseling Services for Nonpublic Students - (Harvest, Santos)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the contractual agreement between Catholic Charities of the Archdiocese of Newark and the East Orange Board of Education for the provision of counseling services to nonpublic students who attend St. Joseph School in East Orange, New Jersey. The services will not exceed the allotment of \$36,000 in the IDEA-B Grant project #1210-15.

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: IDEA-B FY2015; Proportionate Share)

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

k. Rethink Autism - (Harvest, Santos)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the renewal of the contract between the East Orange School District and Rethink Autism, Inc. The agency will provide services to ten (10) district teachers who instruct students diagnosed with autism spectrum disorders. Services will be delivered from September 1, 2014 through June 2015. Rethink Autism, Inc. responded to the posted RFP #2268. The services will be provided to the district at the cost of \$40,000.

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: 15.20.255.200.320.028.031.0000)

l. Ophthalmologic Evaluations - (Harvest, Santos)

WHEREAS, pursuant to N.J.S.A. 19:44A-20.26 (P.L.205, c271, s.2), Dr. Robert Cunningham has submitted the required Political Contribution Disclosure Form and Stockholder Disclosure Certification, of which both are on file;

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the contract with Dr. Robert Cunningham to complete Ophthalmologic Evaluations as per parental request for at a cost of \$375 per evaluation for the 2014-2015 school 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: 15.11.000.213.300.028.031.0000)

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

- m. Comprehensive Peripheral Hearing, Central Auditory Processing and Speech Evaluations - (Harvest, Santos)

WHEREAS, pursuant to N.J.S.A. 19:44A-20.26 (P.L.205, c271, s.2), Speech and Hearing Associates (Dr. Robert W. Woods) has submitted the required Political Contribution Disclosure Form and Stockholder Disclosure Certification, of which they both are on file;

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the contract with Speech and Hearing Associates (Dr. Robert W. Woods) to conduct Comprehensive Peripheral Hearing, Central Auditory Processing and Speech Evaluations for the students of East Orange School District for the 2014-2015 school year. The cost of the Comprehensive Peripheral Hearing Evaluation is \$235. The cost of the Central Auditory Evaluation is \$500. Speech Evaluations for the purpose of a second opinion can be conducted for \$500, Speech Therapy/per session \$85, Language Processing Evaluation with report \$750 and unlimited communication with school staff no charge

Any no show appointments will result in a fee of \$100 without 24-hour notice of cancellation. All services are conducted at the Speech and Hearing Associates office in South Orange, NJ.

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: 15.11.000.219.390.028.031.0000)

- n. Independent Educational Evaluations - (Harvest, Santos)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the contract with Barbara Wilson to complete Educational Evaluations as per parental request for at a cost of \$300 per evaluation for the 2014-2015 school year not to exceed \$15,000.

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: 15.11.000.219.390.028.031.0000)

- o. Vocational Training at Daughter's Israel - (Harvest, Santos)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the contract with Daughter's of Israel to provide vocational training to a selected group of Special Needs Students from the East Orange School District for the 2014-2015 school year.

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

- p. Vocational Training at Department of Veteran’s Affairs- (Harvest, Santos)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the contract with Daughter’s of Veterans Affairs Medical Center to provide vocational training to a selected group of Special Needs Students from the East Orange School District for the 2014-2015 school year.

- q. Special Education Out of District Placement - (Harvest, Santos)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves 235 students from the 2014-2015 Special Education Out of District Placement.

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: 15.11.000.100.562.028.031.0000
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- r. 2014-2015 Memorandum of Agreement with the Mental Health Association of Essex County - (Harvest, Watson)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves a Memorandum of Understanding between the East Orange School District and the Mental Health Association of Essex County for the period of September 1, 2014 to June 30, 2015 to provide on-site mental health services to approximately 50 students at Campus High School, STEM Academy, Tyson Secondary, the District Alternative programs and the Educational Support Service and Parent Relations Department to supplement services provided by district staff at no cost to the District.

- s. HIB Electronic Reporting and Tracking Program (2014-2015) - (Harvest, Watson)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the renewal and participation in professional development activities for the HIBster Tracking and Reporting Program to facilitate management of Harassment, Intimidation and Bullying incidences and program evaluation 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: 15.11.000.218.320.028.046.0000)

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

- t. Update Uniform State Memorandum of Agreement Between Education & Law Enforcement Officials - (Harvest, Watson)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the collaboration between the East Orange School District, Essex County Prosecutor's Office and the East Orange Police Department under the Uniform State Memorandum of Agreement between Education and Law Enforcement Officials with no additional terms/provisions for the 2014-2015 school year.

- u. District K-12 Comprehensive School Counseling Plan and Post High School Preparation Process- (Harvest, Watson)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the District Counseling Plan and Post High School Preparation Process.

- v. School Safety Workshops - (Dembowski, Murchison)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves participation of EOSD educators, administrators, school counselors, social workers, student assistance coordinators, and public and mental health partners in 3 onsite trainings: Threat Assessment in Schools on October 22nd, Developing Emergency Operations Plans K-12 101 on October 22nd, and Resilience Strategies for Educators on September 24th, to be provided by the United States Department of Education Readiness and Emergency Management for Schools (REMS) Technical Assistance Center at no cost to the District.

- w. Essex Regional Out of District Alternative School Placement - (Harvest, Watson)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves 20 slots for district students' placement at the Essex Regional Alternative Program (Essex Campus, Essex High School and Essex Jr. Academy) for services to the educational needs of highly disaffected and disruptive pupils in the district for the 2014-2015 school year at a cost per diem per pupil at \$18,040 per slot/seat at a total cost to the District not to exceed \$360,800.

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: 15.11.000.100.561.028.046.0000)

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

x. Hiring of Consultant - (Scott)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the hiring of Dr. Orval S. Totdahl, consultant, whose concentration will be in the areas of scheduling and data analysis, from August 2014 to June 2015 at a cost not to exceed \$10,000.

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: 15.11.000.230.339.028.019.4336)

y. Work Sampling System for Kindergarten - (Dembowski)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the continuation of Work Sampling On-Line System (Pearson Learning) for 1025 kindergarten students at a cost of \$11.95 per student totaling \$12,249.

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: 15.11.000.221.500.000.000.0000)

z. First Aid/CPR/AED - (Dembowski)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the American Red Cross to train 60 participants in Adult/Pediatric AED/CPR and First Aid at a series of dates to be determined during the 2014-15 school year at a cost not to exceed \$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: 15.11.000.221.500.028.033.0000)

aa. Bilingual/ESL Three Year Program Plan 2014-2017 - (Dembowski)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the submission of the Bilingual/ESL Program Plan on June 30, 2014 to the NJDOE office of Bilingual Education at no cost to the district.

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

- bb. Bilingual Program Waiver Request 2014-2015 - (Dembowski)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the submission of the Bilingual Program Waiver Request 2014-2015 to the New Jersey Department of Education on June 30, 2014 at no cost to the district.

- cc. Perkins Grant FY 2015 Submission and Acceptance - (Dembowski, Tyler)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the submission and acceptance of the FY2015 Carl D. Perkins Secondary Formula Grant.

- dd. District Executive Committee Member and District Coordinator with Montclair State University Network for Educational Renewal (MSUNER)- (Dembowski, Tyler)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves Dawn Tyler and Johnathan Creekmur to serve as District Executive Committee Member and District Coordinator with Montclair State University Network for Educational Renewal for the 2014-2015 at a cost not to exceed \$1,200.

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: 15.11.000.223.110.028.057.0000)

- ee. Partnership with Montclair State University Network for Educational Renewal (MSUNER)- (Dembowski, Tyler)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the partnership with Montclair State University Network for Educational Renewal for the 2014-2015 at a cost not to exceed \$5,000.

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: 15.11.000.223.800.028.057.6664)

- ff. Partnership with Grand Canyon University- (Dembowski, Tyler)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the partnership with Grand Canyon University at no cost to the district.

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

gg. CTE Curriculum: Plato Courseware – (Dembowski, Tyler)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the use of Plato Courseware to supplement CTE curriculum at a cost not to exceed \$14,500.

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 Codes: 15.20.361.200.500.028.026.0000
15.20.361.200.390.028.026.0000)

hh. Renaissance Learning Assessment System – (Griffin, Dembowski)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the adoption of the Renaissance Learning Assessment (STAR Learning Literacy, STAR Reading and STAR Mathematics) for 2014-2015 school year for all East Orange School District students from grades K through 12 at a cost not to exceed \$73,231.

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: 15.11.000.221.500.028.033.0000)

ii. High School Social Studies Adoption of Textbooks– (Griffin, Myricks)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the adoption of High School Social Studies textbooks: Advanced Placement US History, Law Studies, Economics, and Ethnic Studies for grades 9 – 12. The textbooks along with the interactive On-line technology will support the District's continual support to enhance our curriculum aligned to the Common Core State Standards, NJCCS, and the Model Curriculum within Social Studies content area. The cost to the District is not to exceed \$83,863.81.

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: 15.11.190.100.640.000.000.0000)

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

jj. New Teacher Orientation- (Griffin, Dembowski, Tyler)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves New Teacher Orientation to be held on August 25-29, 2014, at a cost of \$1,650.

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: 15.11.000.221.104.028.025.9730)

kk. Guard One Plus Solutions for Security Professionals - Griffin

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves a rugged guard data collector (The Pipe), designed for heavy use in the most difficult environments for district computers as a security solution for EOCHS at a cost to the district of \$12,572.76.

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: 15.11.000.221.500.028.026.0000)

XII. CONSIDERATION OF RESOLUTIONS

AUGUST 12, 2014

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

II. 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 | Mr. F. Goode 100 students 4 staff members 6 parent chaperones Tyson M/H School | East Orange, NJ and Greenlane, PA | To attend March Band Camp (Educational, Enrichment & Incentive) | 8/1/14 Thru 8/29/14 | \$ 4,576.00 Transportation \$15,600.00 Admissions \$ 7,500.00 Salary \$ 3,000.00 Other Expenses \$30,676.00 Total 15.15.401.100.500.203.003.0000 (SB) 15.15.401.100.800.203.003.0000 (SB) 15.15.401.100.600.203.003.0000 (SB) 15.15.401.100.500.203.003.0000 (SB) (This is a revision) |
| 2 | Ms. D. Chatman 75 students 2 staff members 6 parent chaperones Jackson Academy | East Orange, NJ | To visit the Public Library (Educational) | 9/11/14 9/18/14 9/24/14 | No cost to district |
| 3 | Ms. S. Allen 50 students 5 staff members Campus High School | Delaware, Maryland and Virginia | To attend a Fall College Tour (Educational) | 10/10/14 Thru 10/13/14 | \$ 4,940.00 Transportation \$ 600.00 Substitute Salary <u>\$10,812.00</u> Lodging \$16,352.32 Total 15.15.000.240.500.101.001.0000 (SB) 15.15.000.270.512.101.001.5523 (SB) 15.11.140.100.101.001.000.0000 (SB) |
| 4 | Ms. C. Elias 400 students 39 staff members Costley Middle School | Warren, NJ | To visit the Forrest Lodge (Incentive) | 6/4/15 | \$ 3,697.20 Transportation <u>\$10,705.00</u> Admissions \$14,402.20 Total 15.15.000.270.512.215.015.5523 (SB) 15.15.190.100.800.215.015.0000 (SB) |
| 5 | Ms. Elias 50 students 5 staff members Costley Middle School | Jackson, NJ | To visit Six Flags Great Adventure (Incentive) | 6/9/15 | \$3,960.00 Admissions <u>\$1,248.00</u> Transportation \$5,208.00 Total 15.15.190.100.800.215.015.0000 (SB) 15.15.000.270.512.215.015.5523 (SB) |
| 6 | Ms. C. Elais 400 students 40 staff members Costley Middle School | Weehawken, NJ | To attend the 8th grade social on Spirit Cruises (Rewards) | 6/11/15 | \$2,160.00 Admissions <u>\$3,042.00</u> Transportation \$5,202.00 Total 15.15.190.100.800.215.015.0000 (SB) 15.15.000.270.512.215.015.5523 (SB) |
| 7 | Ms. C. Elias 45 students 5 staff members Costley Middle School | Lyndhurst, NJ | To visit Medieval Times (Educational & Enrichment) | 6/12/15 | \$1,747.50 Admissions \$ 291.20 Transportation \$2,038.70 Total 15.15.190.100.800.215.015.0000 (SB) 15.15.000.270.512.215.015.5523 (SB) |
| | | | | | F/T Board Agenda 8/12/14 |

XII. CONSIDERATION OF RESOLUTIONS

AUGUST 12, 2014

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. Mr. Cleveland French – Head Custodian – Gibson Academy
Effective September 1, 2014 (19 years, 3 months of service)
(11.000.262.0100.000.000.0000)
2. Ms. LeeRae O'Brien – Teacher Trainer – Division of Curriculum
Services Effective October 1, 2014 (28 years, 1 month of service)
(11.000.221.0104.000.000.000.0000)
3. Mr. Stuart Southland – Co-Teacher – Tyson 6-12
Effective November 1, 2014 (10 years, 2 months of service)
(15.130.100.0101.000.203.003.0000)
4. Ms. Sharon Sullivan-Rubin – Teacher of Art – Campus High
School Effective July 1, 2014 (17 years of service)
(15.140.100.0101.000.101.001.0000)

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. Jillian Guinta – Media Specialist – Costley Middle School
Effective August 1, 2014 (no reason) (9 months of service)
(15.000.222.0100.000.215.015.0000)
2. Ms. Florance Louis – Teacher Assistant for Special Education (ICS) –Louverture
Effective July 30, 2014 (another position) (1 year, 10 months of service)
(15.215.100.0106.000.310.010.0000)
3. Mr. Sylvester McElhaney – Teacher of the Handicapped (ICS) – Healy Middle
Effective June 30, 2014 (no reason) (6 years, 1 month of service)
(15.213.100.0106.000.217.017.0000)
4. Ms. Danielle McGloster – Teacher Assistant for Special Education (BD) – Tyson Elementary
Effective July 21, 2014 (no reason) (2 years of service)
(15.209.100.0106.000.312.012.0000)
5. Mr. Kyle Morris – Teacher Assistant for Kindergarten – Bowser Elementary
Effective June 30, 2014 (no reason) (2 years of service)
(15.190.100.0106.000.304.004.9704)
6. Mr. Jean Nelson – Teacher of Mathematics (ESL) – Campus High
Effective June 30, 2014 (no reason) (2 years of service)
(15.140.100.0101.101.000.001.0000)
7. Ms. Techla Nesbitt – Secretary (Head) – Carver Institute
Effective July 15, 2014 (another position) (1 year, 4 months of service)
(15.000.240.0105.000.305.005.0000)

XII. CONSIDERATION OF RESOLUTIONS

AUGUST 12, 2014

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

b. Resignations (cont'd)

8. Ms. Karyn Pereny – Teacher of Grades 6-8 (LA) – Costley Middle School Effective June 30, 2014 (no reason) (1 year of service)
(15.130.100.0101.000.215.015.0000)
9. Ms. Ashley Powell – Community Outreach Coordinator – Cochran Academy Effective September 1, 2014 (no reason) (3 year of service)
(15.000.211.0100.000.310.010.0000 – 50.0000%)
(15.000.211.0100.000.338.038.0000 – 50.0000%)
10. Ms. Lillie Sharpe – Teacher of the Handicapped (ICS) – Warwick Institute Effective June 30, 2014 (illness) (7 years, 7 months of service)
(15.209.100.0101.000.309.009.0000)
11. Dr. Avinoam Slivko – Assistant Principal – Tyson Elementary Effective August 3, 2014 (another position) (14 years of service)
(15.000.240.0103.000.312.012.0000)
12. Ms. Sherene Stephens – Teacher of Science – Campus High Effective June 30, 2014 (to continue education) (4 years of service)
(15.140.100.0101.000.101.001.0000)

c. Other Separation

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the following other separation.

1. Ms. Camilla Forde – Teacher Assistant for Special Education (AUT) – Banneker Academy Effective June 22, 2014 (deceased) (9 years, 5 months of service)
(15.214.100.0106.000.336.036.0000)

d. Rescission of Appointment

BE IT RESOLVED: “that the Board of Education, upon the recommendation of the Superintendent of Schools, rescinds the following appointment.”

1. Mr. Rasool McRae – Security Hourly – Department of Security Appointment was approved at the June 26, 2014 Board Meeting
(11.000.266.0100.000.000.000.0000)

e. 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. Rebecca Albanese-Bode – Teacher of English – East Orange STEM Academy High School Child Rearing LOA Effective September 1, 2014 to June 30, 2015
(15.140.100.0101.000.102.002.0000)

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

e. Leaves of Absence (cont'd)

2. Ms. Valada Bishop – Teacher Assistant for Special Education – Campus High
Family Act LOA (Intermittent) Effective September 1, 2014 to June 30, 2015 (NTE 10 days)
(15.213.100.0106.000.101.001.0000)
3. Mr. Luckens Bolivar – Teacher of Health/Physical Education – Banneker Academy
Family Act LOA Effective September 19, 2014 to October 5, 2014
(15.120.100.0101.000.336.036.0000 – 92.0000%)
(20.218.100.0101.000.028.026.9011 – 8.0000%)
4. Ms. Pearline Browne – Teacher Assistant for Pre-Kindergarten – Warwick Institute
Educational LOA (without pay) Effective September 1, 2014 to December 15, 2014
(15.190.100.0106.000.309.009.9704)
5. Mr. Byron Carter – Teacher of the Handicapped – Tyson 6-12
Family Act LOA Effective June 11, 2014 to June 20, 2014
(15.209.100.0101.000.203.003.0000)
6. Ms. Tiffany Carter – Security Monitor – Banneker Academy
Family Act LOA Effective September 1, 2014 to November 7, 2014
(15.000.266.0100.000.336.036.0000)
7. Ms. Ashley Chovit – Co-Teacher – Garvin School
Family Act LOA (Intermittent) Effective February 4, 2014 to June 30, 2014 (NTE 19 days)
Family Act LOA (Intermittent) Effective September 1, 2014 to June 30, 2015 (NTE 15 days)
(15.120.100.0101.000.308.008.0000)
8. Ms. Laura Ciesla – Teacher of English – Tyson 6-12
Family Act LOA Effective June 9, 2014 to June 30, 2014
Family Act LOA Effective September 1, 2014 to September 9, 2014
(15.140.100.0101.000.203.003.0000)
9. Ms. Joanne Davis-Jett – Security Monitor – Carver Institute
Family Act LOA Effective June 3, 2014 to June 30, 2014
Family Act LOA Effective September 1, 2014 to November 3, 2014
Health LOA Effective November 4, 2014 to June 30, 2015
(15.000.266.0100.000.305.005.0000)
10. Ms. Marcia Dickens – Custodian – Gibson Academy Health
LOA Effective July 15, 2014 to June 30, 2015
(11.000.262.0100.000.000.000.0000)
11. Ms. Robin Green – Custodian – Ecolè Toussaint Louverture Family
Act LOA Effective July 28, 2014 to August 1, 2014
(11.000.262.0100.000.000.000.0000)
12. Mr. Mervyn Guevara – Maintenance Mechanic – Service Building
Health LOA Effective July 1, 2014 to a date TBD (NTE 06/30/15)
(11.000.261.0100.000.000.000.0000)
13. Ms. Joy Hall – Teacher of the Handicapped – Tyson Elementary Family
Act LOA (Intermittent) Effective May 13, 2014 to June 24, 2014
(15.204.100.0101.000.312.012.0000)

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

e. Leaves of Absence (cont'd)

14. Mr. Willis Hill – Custodian – Tyson 6-12
Family Act LOA Effective July 28, 2014 to August 8, 2014
(11.000.262.0100.000.000.0000)
15. Ms. Lynette Joyner – Head Custodian – Truth Middle School
Family Act LOA Effective July 1, 2014 to July 11, 2014
(11.000.262.0100.000.000.0000)
16. Mr. Todd Larkin – Teacher Assistant for Pre-Kindergarten – Wahlstrom Academy
Educational LOA (without pay) Effective September 1, 2014 to December 8, 2014
(15.190.100.0106.000.339.039.9704)
17. Ms. Angela Magliaro – Learning Disability Teacher Consultant – Truth Middle School Family
Act LOA (Intermittent) Effective September 1, 2014 to June 30, 2015 (NTE 15 days)
(11.000.219.0104.000.000.000.0000)
18. Mr. Walter McCall – Teacher of Health/Physical Education – Campus High
Military LOA (without pay) Effective September 1, 2014 to June 30, 2015
Military LOA (without pay) Effective September 1, 2015 to September 18, 2015
(15.140.100.0101.000.101.001.0000)
19. Ms. Debra Moore – Assistant Secretary – Tyson 6-12
Family Act LOA (Intermittent) Effective August 13, 2014 to June 30, 2015 (NTE 10 days)
(15.000.240.0105.000.203.003.0000)
20. Ms. Saundra Nowell – Custodian – Truth Middle School
Family Act LOA Effective July 1, 2014 to July 14, 2014
Health LOA Effective July 15, 2014 to a date TBD (NTE 06/30/15)
(11.000.262.0100.000.000.000.0000)
21. Mr. Joseph Reynolds – Custodian – Tyson 6-12
Family Act LOA Effective July 1, 2014 to August 13, 2014
(11.000.262.0100.000.000.000.0000)
22. Ms. Nichole Richardson – Special Education Teacher Assistant – Healy Middle
Educational LOA (without pay) Effective September 15, 2014 to December 23, 2014
(11.201.100.0106.000.000.000.0000)
23. Mr. Armand Roland – Special Education Teacher Assistant – Costley Middle
Family Act LOA Effective June 10, 2014 to June 30, 2014
(15.213.100.0106.000.215.015.0000)
24. Mr. Anthony Sampson – Custodian – Langston Hughes School
Family Act LOA Effective June 6, 2014 to June 24, 2014
(11.000.262.0100.000.000.000.0000)
25. Ms. Yasmin Sanchez – Teacher of Elementary – Houston Academy
Family Act LOA Effective September 1, 2014 to November 28, 2014
(15.120.100.0101.000.307.007.0000)

XII. CONSIDERATION OF RESOLUTIONS

AUGUST 12, 2014

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

e. Leaves of Absence (cont'd)

26. Ms. Mary Smith – Teacher of the Handicapped (SLD) – Campus High
Family Act LOA Effective June 17, 2014 to June 30, 2014
Family Act LOA Effective September 1, 2014 to November 7, 2014
Health LOA Effective November 8, 2014 to a date TBD (NTE 06/30/15)
(15.204.100.0101.000.101.001.0000)
27. Ms. Tyra Terrell-Ricks – Teacher Assistant for Special Education (BD) – Warwick Institute
Family Act LOA Effective June 12, 2014 to June 30, 2014
(15.209.100.0106.000.309.009.0000)
28. Mr. Barry Thompson – Maintenance Mechanic – Division of Maintenance Services
Health LOA Effective April 26, 2014 to June 30, 2014
Health LOA Effective July 1, 2014 to a date TBD (NTE 06/30/15)
(11.000.262.0100.000.000.000.0000)
29. Ms. Gwendolyn Urena – Attendance Officer – Division of Operations
Family Act LOA (Intermittent) Effective September 1, 2014 to June 30, 2015 (NTE 10 days)
(11.000.211.0100.000.000.000.0000)
30. Ms. Christianne Vaccaro – Teacher of Art – Langston Hughes School
Family Act LOA (Intermittent) Effective September 1, 2014 to June 30, 2015 (NTE 10 days)
(15.120.000.0100.101.306.006.0000)
31. Ms. Tiffany Wilson – Teacher of Elementary – Garvin School Family
Act LOA Effective September 1, 2014 to November 28, 2014
Child Rearing LOA Effective December 1, 2014 to December 23, 2014
(15.120.100.0101.000.308.008.0000)
32. Ms. Yvonne Wilson-Jones – School Nurse – Department of Special Education
Family Act LOA Effective July 28, 2014 to September 26, 2014
(11.000.213.0100.000.000.000.0000)

f. 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.f.”

g. 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. Priscilla Clement – Teacher of Elementary – Warwick Institute
(Original Hire Date: September 1, 2005)
From: Level 5½/MA+15 Step 8 \$63,173.00 p/a
To: Level 6/MA+32 Step 8 \$70,073.00 p/a
Effective September 1, 2014 to June 30, 2015 (higher training level)
(15.120.100.0101.000.309.009.0000)

XII. CONSIDERATION OF RESOLUTIONS

AUGUST 12, 2014

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

g. Salary Adjustment (cont'd)

2. Dr. Harriet Coleman – School Nurse – Department of Early Childhood
(Original Hire Date: September 1, 2008)
From: Level 6/MA+32 Step 12½ \$83,840.00 p/a
To: Level 6/MA+32 Step 12 ½ \$83,840.00 p/a + \$1,250 Stipend
Effective September 1, 2014 to June 30, 2015
(higher training level & Educational Stipend)
(20.218.200.0104.000.028.026.9027)
3. Ms. Danneille Ducheine – School Nurse – Banneker Academy
(Original Hire Date: September 1, 2014)
From: Level 5½/MA+15 Step 7 \$62,573.00 p/a
To: Level 5½/MA+15 Step 15½ \$96,309.00 p/a
Effective September 1, 2014 to June 30, 2015
(verified prior experience)
(15.000.213.0100.000.336.036.0000)
4. Ms. Laurie Esparolini – Teacher of Grades 6-8 (LA) – Costley Middle
(Original Hire Date: September 19, 2005)
From: Level 4/BA Step 13 \$72,703.00 p/a
To: Level 6/MA+32 Step 13 \$87,453.00 p/a
Effective September 1, 2014 to June 30, 2015
(higher training level)
(15.130.100.0101.000.215.015.0000)
5. Ms. Michelle Giles-Honore – School Nurse – Langston Hughes School
(Original Hire Date: September 1, 2006)
From: Level 4/BA Step 16 \$88,706.00 p/a
To: Level 5/MA Step 16 \$95,420.00 p/a
Effective September 1, 2014 to June 30, 2015
(higher training level)
(15.000.213.0100.000.306.006.0000)
6. Ms. Tantanya Hodges – Teacher of Chemistry – Stem Academy
(Original Hire Date: September 1, 2014)
From: Level 4/BA Step 1 \$51,873.00 p/a
To: Level 5/MA Step 11 \$69,573.00 p/a Effective
September 1, 2014 to June 30, 2015
(higher training level)
(15.140.100.0101.000.102.002.0000)
6. Ms. Lisa Jackson – Teacher of Elementary – Warwick Institute
(Original Hire Date: October 4, 2006)
From: Level 4/BA Step 6 \$54,673.00 p/a
To: Level 5/MA Step 6 \$60,573.00 p/a
Effective September 1, 2014 to June 30, 2015
(higher training level)
(15.120.100.0101.000.309.009.0000)

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

g. Salary Adjustment (cont'd)

7. Mr. Oldy Jean-Mark – Teacher of Mathematics –Campus High
(Original Hire Date: April 4, 2007)
From: Level 4/BA Step 1 \$51,873.00 p/a
To: Level 5/MA Step 1 \$57,573.00 p/a
Effective September 1, 2014 to June 30, 2015
(higher training level)
(15.140.100.0101.000.101.001.0000)
8. Ms. Jennifer Junco – Teacher of ESL – Costley Middle
(Original Hire Date: September 1, 2014)
From: Level 4/BA Step 1 \$51,873.00 p/a
To: Level 5/MA Step 3 \$58,773.00 p/a
Effective September 1, 2014 to June 30, 2015
(higher training level & verified prior experience)
(15.130.100.0101.000.215.015.0000)
9. Ms. Jill Rogers – Literacy Coach – Garvin School
(Original Hire Date: September 1, 1992)
From: Level 5 ½ /MA Step 16 \$97,002.00 p/a
To: Level 6/MA Step 16 \$103,265.00 p/a
Effective September 1, 2014 to June 30, 2015
(higher training level)
(15.000.221.0104.000.308.008.0000)
10. Ms. Tiffany Southall – Teacher Assistant for Special Education (LD) – Healy Middle
(Original Hire Date: February 12, 2014)
From: Step 1 \$26,007.00 p/a
To: Step 3 \$26,557.00 p/a
Effective September 1, 2014 to June 30, 2015 (higher training level) (15.204.100.0106.000.217.017.0000)
11. Mr. Brent Williams – Teacher of Health/Physical Education – Campus High
(Original Hire Date: November 12, 2012)
From: Level 5½/MA+15 Step 2 \$59,573.00 p/a
To: Level 6/MA+32 Step 2 \$66,473.00 p/a
Effective September 1, 2014 to June 30, 2015
(higher training level)
(15.140.100.0101.000.101.001.0000)
12. Mr. Elvin Wong – Teacher of Science –STEM Academy High School
(Original Hire Date: September 1, 2014)
From: Level 4/BA Step 1 \$51,873.00 p/a
To: Level 6/MA+32 Step 10 \$73,673.00 p/a
Effective September 1, 2014 to June 30, 2015
(higher training level)
(15.140.100.0101.000.102.002.0000)

XII. CONSIDERATION OF RESOLUTIONS

AUGUST 12, 2014

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

h. 2014-2015 Reappointment List

RESOLUTION #1

RESOLVED: That the teachers, school librarians, guidance personnel, psychological personnel, school nurses, administrators, and others named in the attached Reappointment List dated August 12, 2014, be and they are hereby reappointed at salaries stated therein. The term of the contract shall be for the school year beginning August 18, 2014 or September 1, 2014 and ending June 30, 2015 for ten (10) month employees and beginning July 1, 2014 and ending June 30, 2015 for twelve (12) month employees, or other periods of time indicated.

i. Staff Appointments

BE IT RESOLVED: "that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2013-14 staff appointments listed in HUMAN RESOURCE SERVICES SCHEDULE 2.i."

j. Approval of Extra-curricular and Co-curricular Activities for 2014-2015 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 activities included in the attached HUMAN RESOURCE SERVICES SCHEDULE 2.j for the 2014-2015 school year."

k. Approval of Extra-curricular and Co-curricular Appointments – Various Locations – 2014-15 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.k for the 2014-2015 school year."

l. Attendance Incentive Bonus – 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 attendance incentive bonus for the employee at various locations listed in HUMAN RESOURCE SERVICES SCHEDULE 2.l."

m. Summer Staff Appointments

BE IT RESOLVED: "that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2014-15 summer staff appointments listed in HUMAN RESOURCE SERVICES SCHEDULE 2.m. All positions are dependent upon student enrollment and the availability of funds."

n. Approval of Job Description

BE IT RESOLVED: "that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the job description effective August 12, 2014 listed in HUMAN RESOURCE SERVICES SCHEDULE 2.n."

Head Custodian
Supervisor of Mathematics (K-12)

XII. CONSIDERATION OF RESOLUTIONS

AUGUST 12, 2014

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

o. 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:"

MD 15 days

p. 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. Mr. David Bookhart – Head Custodian – Banneker Academy
Correction of Family Act LOA Effective Dates
From: July 1, 2014 to August 1, 2014
To: July 1, 2014 to August 15, 2014
2. Ms. Flore-Nadeige Lovett– Assistant Principal – Warwick Institute
Correction of Transfer Effective Dates
From: September 1, 2014 to June 30, 2015
To: August 1, 2014 to June 30, 2015
3. Ms. Betty Vertule – Teacher of English – Costly Middle
Correction of Family Act LOA Effective Dates
From: June 23, 2014 to June 30, 2014
To: June 13, 2014 to June 30, 2014
4. Ms. Nickole Williams – Teacher Aide for Special Education – Costley Middle
Correction of Family Act LOA Effective Dates
From: May 2, 2014 to June 16, 2014
To: May 2, 2014 to June 30, 2014

q. 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. Ashley Anderson – Teacher Assistant for Special Education (ICS) – Healy Middle School Salary \$26,007.00 p/a Step 1 Effective September 01, 2014 to June 30, 2015 (15.213.000.0100.106.217.017.0000) (replacement)
2. Mr. Robert Araujo – Teacher Assistant for Bilingual Education – Costley Middle School Salary \$26,557.00 p/a Step 3 Effective September 01, 2014 to June 30, 2015 (15.240.100.0106.000.215.015.0000) (replacement)
3. Ms. Gloria Bishop – Teacher of Mathematics – Healy Middle School Salary \$51,873.00 p/a Level 4/BA Step 1 Effective September 01, 2014 to June 30, 2015 (15.130.100.0101.000.217.017.0000) (replacement)
4. Mr. Jose Blackburn – Teacher Assistant for Special Education (BD) – Tyson 6-12 Salary \$26,007.00 p/a Step 1 Effective September 01, 2014 to June 30, 2015 (15.209.100.0106.000.203.003.0000) (replacement)

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

q. Appointments (cont'd)

5. Mr. Andre Bridgett – Teacher of Allied Health – East Orange Campus High School
Salary \$51,873.00 p/a Level 4/BA Step 1 Effective September 01, 2014 to June 30, 2015
(15.140.100.0101.000.101.001.0000) (new)
6. Ms. Andrea Brown – Lunch Period Supervisory Aide – Jackson Academy
Salary \$8.75 p/h Step 1 Effective September 01, 2014 to June 30, 2015
(11.000.262.0100.000.000.000.0000) (new)
7. Ms. Nicole Bruce – Teacher of English – Healy Middle School
Salary \$51,873.00 p/a Level 4/BA Step 1 Effective September 01, 2014 to June 30, 2015
(15.130.100.0101.000.217.017.0000) (replacement)
8. Ms. Fe Bulaclac – Teacher Assistant for Kindergarten – Garvin School
Salary \$26,007.00 p/a Step 1 Effective September 01, 2014 to June 30, 2015
(15.190.100.0106.000.308.008.9704) (replacement)
9. Mr. Malik Burnett – Assistant Secretary (10-Mth) – Elementary Alternative Program
Salary \$31,029.00 p/a Group 2 Step 8 Effective September 01, 2014 to June 30, 2015
(00.000.000.0000.000.000.000.0000) (new)
10. Ms. Angela Cabrera – Teacher Assistant – Langston Hughes School
Salary \$26,007 p/a Step 1 Effective September 01, 2014 to June 30, 2015
(15.120.218.100.106.028.9013) (replacement)
11. Mr. Roberto Campoverde – Teacher of Art – East Orange Campus High School
Salary \$51,873 p/a Level 4 Step 1 Effective September 01, 2014 to June 30, 2015
(15.140.100.101.101.001.0000) (replacement)
12. Ms. Maria Carola – Teacher Assistant for Kindergarten – Warwick Institute
Salary \$26,557.00 p/a Step 3 Effective September 01, 2014 to June 30, 2015
(15.190.100.0106.000.309.009.9704) (replacement)
13. Mr. Carl Carter-Robinson – Lunch Period Supervisory Aide – Jackson Academy
Salary \$8.75 p/h Step 1 Effective September 01, 2014 to June 30, 2015
(11.000.000.0262.100.000.000.0000) (replacement)
14. Ms. Sharon Cuba-Rodrigues – School Social Worker – East Orange Campus High School
Salary \$51,873.00 p/a Level 4/BA Step 1 Effective September 01, 2014 to June 30, 2015
(11.000.219.0104.000.000.000.0000) (replacement)
15. Mr. Sanadey Delaney – Custodian (night) – Langston Hughes School
Salary \$29,139.00 p/a Step 1 + \$910 Diff Effective August 13, 2014 to June 30, 2015
(11.000.262.0100.000.000.000.0000) (replacement)
16. Ms. Norma Diaz – Teacher of Business – East Orange Campus High School
Salary \$51,873.00 p/a Level 4/BA Step 1 Effective September 01, 2014 to June 30, 2015
(15.140.100.0101.000.101.001.0000) (new)
17. Mr. Peter Elwood – Teacher of Social Studies – Costley Middle School
Salary \$51,873.00 p/a Level 4/BA Step 1 Effective September 01, 2014 to June 30, 2015
(15.130.100.0101.000.215.015.0000) (replacement)

XII. CONSIDERATION OF RESOLUTIONS

AUGUST 12, 2014

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

q. Appointments (cont'd)

18. Ms. Amber Evans – Teacher of Grades 6-8 (LA) – Healy Middle School
Salary \$51,873.00 p/a Level 4/BA Step 1 Effective September 01, 2014 to June 30, 2015
(15.130.100.0101.000.217.017.0000) (replacement)
19. Ms. Monique Herring-Drummond – Teacher of English– East Orange Campus High School
Salary \$51,873.00 p/a Level 4/BA Step 1 Effective September 01, 2014 to June 30, 2015
(15.140.100.101.101.001.0000) (replacement)
20. Mr. Thomas Fischer – Teacher of Social Studies – Costley Middle School
Salary \$51,873.00 p/a Level 4/BA Step 1 Effective September 01, 2014 to June 30, 2015
(15.130.100.0101.000.215.015.0000) (replacement)
21. Ms. Mandalee Flannery – Media Specialist – Costley Middle School
Salary \$51,873.00 p/a Level 4/BA Step 1 Effective September 01, 2014 to June 30, 2015
(15.000.222.0100.000.215.015.0000) (replacement)
22. Ms. Caitlin Foulds – Teacher of Elementary – Warwick Institute
Salary \$51,873.00 p/a Level 4/BA Step 1 Effective September 01, 2014 to June 30, 2015
(15.120.100.0101.000.309.009.0000) (replacement)
23. Mr. Zoey Green – Security Hourly – Department of Security
Salary \$16.13 p/h Step 1 Effective August 13, 2014 to June 30, 2015
(11.000.266.0100.000.000.000.0000) (new)
24. Mr. Alexander Gruskin – Teacher of Technology – Healy Middle School
Salary \$51,873.00 p/a Level 4/BA Step 1 Effective September 01, 2014 to June 30, 2015
(15.130.100.0101.000.217.017.0000) (new)
25. Ms. Nancy Guillaume – Teacher of Chemistry – East Orange Campus High School
Salary \$51,873.00 p/a Level 4/BA Step 1 Effective September 01, 2014 to June 30, 2015
(15.140.100.0101.000.101.001.0000) (replacement)
26. Mr. Kevin Hardison – Teacher Assistant for Special Education (AUT) – Banneker Academy
Salary \$26,557.00 p/a Step 3 Effective September 01, 2014 to June 30, 2015
(15.214.100.0106.000.336.036.0000) (replacement)
27. Ms. April Hart – Teacher of Art – East Orange Campus High School
Salary \$51,873.00 p/a Level 4/BA Step 1 Effective September 01, 2014 to June 30, 2015
(15.140.100.0101.000.101.001.0000) (replacement)
28. Mr. Robert Holder – Custodian (night) – Division of Maintenance Services
Salary \$29,139.00 p/a Step 1 + \$910 Diff Effective August 13, 2014 to June 30, 2015
(11.000.262.0100.000.000.000.0000) (replacement)
29. Mr. Howard Howson – Teacher of Science – East Orange Campus High School
Salary \$51,873.00 p/a Level 4/BA Step 1 Effective September 01, 2014 to June 30, 2015
(15.140.000.0100.101.101.001.0000) (replacement)
30. Mr. Mutasim Huda – Teacher of Elementary – Jackson Academy
Salary \$51,873.00 p/a Level 4/BA Step 1 Effective September 01, 2014 to June 30, 2015
(15.120.100.0101.101.314.014.0000) (replacement)

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

q. Appointments (cont'd)

31. Mr. Joshua Jacobs – Teacher of TV/Film – East Orange Campus High School
Salary \$51,873.00 p/a Level 4/BA Step 1 Effective September 01, 2014 to June 30, 2015
(15.140.100.0101.000.101.001.0000) (new)
32. Mr. Alex Jean-Francois – Teacher Assistant – Elementary Alternative Program
Salary \$26,007.00 p/a Step 1 Effective September 01, 2014 to June 30, 2015
(00.000.000.0000.000.000.000.0000) (new)
33. Mr. Jamarious Jeanrenoit – Teacher Assistant – Elementary Alternative Program
Salary \$26,007.00 p/a Step 1 Effective September 01, 2014 to June 30, 2015
(00.000.000.0000.000.000.000.0000) (new)
34. Ms. Tracey Jenkins – Teacher of Business – East Orange Campus High School
Salary \$51,873.00 p/a Level 4/BA Step 1 Effective September 01, 2014 to June 30, 2015
(15.140.100.0101.000.101.001.0000)
35. Ms. Leslie Juilien – Teacher of Mathematics – East Orange Campus High School
Salary \$51,873.00 p/a Level 4/BA Step 1 Effective September 01, 2014 to June 30, 2015
(15.140.100.0101.000.101.001.0000) (replacement)
36. Ms. Tashmirah Kelly-Lewis – Teacher Assistant for Kindergarten – Gibson Academy
Salary \$26,007.00 p/a Step 1 Effective September 01, 2014 to June 30, 2015
(15.190.100.0106.000.337.037.9704) (replacement)
37. Ms. Karen Lopez – Teacher of English – Healy Middle School
Salary \$51,873.00 p/a Level 4/BA Step 1 Effective September 01, 2014 to June 30, 2015
(15.130.100.0101.000.217.017.0000) (replacement)
38. Ms. Samantha McLennon – Teacher of Pre-Kindergarten – Garvin School
Salary \$51,873.00 p/a Level 4/BA Step 1 Effective September 01, 2014 to June 30, 2015
(20.218.100.0101.000.028.026.9010) (replacement)
39. Mr. Robert Merlucci – Teacher Assistant – Elementary Alternative Program
Salary \$26,007.00 p/a Step 1 Effective September 01, 2014 to June 30, 2015
(00.000.000.0000.000.000.000.0000) (new)
40. Ms. Laura Morrell – Teacher of Elementary – Tyson Elementary
Salary \$51,873.00 p/a Level 4/BA Step 1 Effective September 01, 2014 to June 30, 2015
(15.120.100.0101.000.312.012.0000) (replacement)
41. Ms. Alyssa Nicholls – Lunch Period Supervisory Aide – Warwick Institute
Salary \$8.75 p/h Step 1 Effective September 01, 2014 to June 30, 2015
(11.000.262.0100.000.000.000.0000) (replacement)
42. Mr. Reginald Perry – Teacher Assistant for Special Education (MCI) – Tyson 6-12
Salary \$26,007.00 p/a Step 1 Effective September 01, 2014 to June 30, 2015
(11.201.100.0106.000.000.000.0000) (replacement)
43. Ms. Phyllicia Polite – Teacher of Art – Healy Middle School
Salary \$51,873.00 p/a Level 4/BA Step 1 Effective September 01, 2014 to June 30, 2015
(15.130.100.0101.000.217.017.0000) (replacement)

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

q. Appointments (cont'd)

- 44. Mr. Samuel Pough – Custodian (day) – Tyson 6-12
Salary \$29,139.00 p/a Step 1 Effective August 13, 2014 to June 30, 2015
(11.000.262.0100.000.000.0000) (replacement)
- 45. Mr. Samuel Rajigadoo – Teacher Assistant for Special Education (LD) – Carver Institute
Salary \$26,007.00 p/a Step 1 Effective September 01, 2014 to June 30, 2015
(15.204.100.0106.000.305.005.0000) (replacement)
- 46. Ms. Monique Riddick – Teacher of Marketing – East Orange Campus High School
Salary \$51,873.00 p/a Level 4/BA Step 1 Effective September 01, 2014 to June 30, 2015
(15.140.100.0101.000.101.001.0000) (new)
- 47. Ms. Kayisha Roberts – Teacher Assistant for Special Education (LD) – Truth Middle School
Salary \$26,007.00 p/a Step 1 Effective September 01, 2014 to June 30, 2015
(15.204.100.0106.000.216.016.0000) (replacement)
- 48. Mr. Jonathan Rodriguez – Custodian (hourly) – Division of Maintenance Services
Salary \$14.01 p/h Effective August 13, 2014 to June 30, 2015
(11.000.262.0100.000.000.000.0000)
- 49. Ms. Emmery Shultz – Substitute Teacher – Substitute Department
Salary \$130.00 p/d Effective September 1, 2014 to June 30, 2015
(11.000.262.0100.000.000.000.0000)
- 50. Ms. Debbian Simpson-Sherwood – Teacher of Family & Consumer Science – Campus High
Salary \$51,873.00 p/a Level 4/BA Step 1 Effective September 01, 2014 to June 30, 2015
(15.140.100.0101.000.101.001.0000) (new)
- 51. Mr. D. Wayne Small – Teacher of ESL – East Orange Campus High School
Salary \$51,873 p/a Step 1 Effective September 01, 2014 to June 30, 2015
(15.140.100.101.101.001.0000) (replacement)
- 52. Mr. Kessner Soutien – Custodian (night) – East Orange Campus High School
Salary \$29,139.00 p/a Step 1 Effective September 01, 2014 to June 30, 2015
(11.000.262.0100.000.000.000.0000) (replacement)
- 53. Ms. Lenora Sowah – Custodian (hourly) – Division of Maintenance Services
Salary \$14.01 p/h Effective August 13, 2014 to June 30, 2015
(11.000.262.0100.000.000.000.0000)
- 54. Mr. Barry Sussman – Teacher of Technology – East Orange Campus High School
Salary \$51,873.00 p/a Level 4/BA Step 1 Effective September 01, 2014 to June 30, 2015
(15.140.100.0101.000.101.001.0000) (new)
- 55. Mr. Dave Thomas – Custodian (day) – Langston Hughes School
Salary \$29,139.00 p/a Step 1 Effective August 13, 2014 to June 30, 2015
(11.000.262.0100.000.000.000.0000) (replacement)
- 56. Mr. Gerard Victor – Maintenance Mechanic – Division of Maintenance Services
Salary \$47,850.00 p/a Step 1 Effective August 13, 2014 to June 30, 2015
(11.000.263.0100.000.000.000.0000) (replacement)

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

q. Appointments (cont'd)

- 57. Ms. Keisha Waters – Lunch Period Supervisory Aide – Tyson Elementary
Salary \$8.75 p/h Step 1 Effective September 01, 2014 to June 30, 2015
(11.000.262.0100.000.000.0000) (replacement)
- 58. Ms. Towana Wilson- Literacy Coach – Banneker Academy
Salary \$51,873 p/a Step 1 Effective September 01, 2014 to June 30, 2015
(00.000.000.0000.000.000.000.0000) (replacement)
- 59. Mr. Ira Woods – Teacher Assistant for Kindergarten – Langston Hughes School
Salary \$26,007.00 p/a Step 1 Effective September 01, 2014 to June 30, 2015
(15.190.100.0106.000.306.006.9704) (replacement)
- 60. Ms. Christina Wulff – Teacher of Animation – Tyson 6-12
Salary \$51,873.00 p/a Level 4/BA Step 1 Effective September 01, 2014 to June 30, 2015
(15.140.100.0101.000.203.003.0000) (replacement)
- 61. Ms. Taria Young – Teacher Assistant for Special Education (ICS) – Gibson Academy
Salary \$26,007.00 p/a Step 1 Effective September 01, 2014 to June 30, 2015
(15.213.100.0106.000.337.037.0000) (replacement)
- 62. Mr. David Zatorski – Teacher of Elementary – Warwick Institute
Salary \$51,873.00 p/a Level 4/BA Step 1 Effective September 01, 2014 to June 30, 2015
(15.120.100.0101.000.309.009.0000) (replacement)

r. Reappointment of Per Diem Substitute Teachers – \$75/\$130 p/d 2014-15 School Year

BE IT RESOLVED: “that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the reappointment of Per Diem Substitute Teachers listed in HUMAN RESOURCE SERVICES SCHEDULE 2.r for the 2014-15 school year at a rate of \$75/\$130 p/d.”

s. Rescission of FMLA

BE IT RESOLVED: “that the Board of Education, upon the recommendation of the Superintendent of Schools, rescinds the following leave of absence.”

- 1. Mr. Roland Koonce – Custodian – Department of Maintenance FMLA was approved at the June 10, 2014 Board Meeting (11.000.266.0100.000.000.0000)

XII. CONSIDERATION OF RESOLUTIONS

AUGUST 12, 2014

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

t. 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. Dr. Jennifer Chatmon Felecia Duggins Nadine Elvie Dr. Fernande Fortun Christina Jacquez Erica Rogers Robert Thomas Karen Williams Curriculum Department | Somerville, NJ | Global Logistics Training | 7/21/2014- 8/2/2014 | \$ 3,200.00 Other Expenses (Stipend) \$ 3,200.00 Total Est. Cost 15.20.361.100.10.028.026.0000 |
| 2. Donata Nicholas STEM Academy | Trenton, NJ | MOU between EOBOE, Donata Nicholas and NJ Center for Teaching and Learning | 9/1/2014- 6/20/2015 | NO COST TO THE DISTRICT |
| 3. Dr. Gloria Scott Superintendent Dr. Deborah Harvest Asst. Superintendent Dr. Gayle Griffin Asst. Superintendent District Administrators School Coaches Division of Operations | TBD | NJDOE Workshops & Conferences | TBD 9/1/2014- 6/30/2015 | NO COST TO THE DISTRICT |
| 4. Joseph DeFrancesco Carolyn Emmanuel-Henry Hassan Simmons, Jamilia Aquil Cynthia Brooks-Copeland Elisa Castillo, Trudy Fraser Faheem Lateef, Darlene Schultz Carolyn Lofton-Simpson Ivy Hutchins-Best, Ernestine Johnson LaShawn Johnson Rosemanie Saint Elien Renee Baskerville Claudette Clement Carol Reid, Angelique Iriarte Harriet Coleman, Alexis Bolivar Early Childhood Department | TBD | NJDOE Trainings/Meeting | TBD 9/1/2014- 6/30/2015 | NO COST TO THE DISTRICT |

XII. CONSIDERATION OF RESOLUTIONS

AUGUST 12, 2014

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

t. Professional Conferences

| | Name(s) | Destination | Reason | Date(s) | Cost |
|-----|---|----------------------|--|--|--|
| 5. | Marissa McKenzie HR Manager Human Resources | TBD | NJDOE Workshops & Conferences | TBD 9/1/2014- 6/30/2015 | NO COST TO THE DISTRICT |
| 6. | Amalia Trono Koree Toles Nicholas Masia Elizabeth Potucek Costley Middle School | So. Orange, NJ | Regional Achievement Center 3 Summer Institute for Priority & Focus Schools | 8/13-14/2014 | \$ 3,096.00 Other Expenses (Stipend) \$ 3,096.00 Total Est. Cost 15.20.231.200.100.215.015.9727 |
| 7. | Dr. Howard Walker Barry-Garvin School | Somerville, NJ | Teacher Practice Workshop | 8/19/2014 | NO COST TO THE DISTRICT |
| 8. | Elli Abdi Elementary & Secondary Ed | Paris, France | International Conference on Physical Education and Sports Education Program | 8/28-29/2014 | \$612.00 Registration Cost \$612.00 Total Est. Cost 15.11.000.221.508.028.033.0000 |
| 9. | Dr. Deborah Harvest Asst. Superintendent Division of Operations | Trenton, NJ | NJASA Executive Committee Meetings | 9/17/2014 12/11/2014 1/15/2015 3/25/2015 4/16/2015 5/13/2015 6/11/2015 | NO COST TO THE DISTRICT |
| 10. | Thelma Ramsey Asst. Director Special Education | SaddleBrook, NJ | NJ APA Workshop | 9/18-19/ 2014 | NO COST TO THE DISTRICT |
| 11. | Marissa McKenzie HR Manager Human Resources | New Brunswick, NJ | LEARN Public Sector Labor Relations Certificate Program | 9/26, 10/10, 10/23, 11/13, 12/11/2014 1/28, 2/25, 3/19, & 4/17/2015 | \$2,340.00 Registration Cost \$2,340.00 Total Est. Cost 15.11.000.251.890.028.02.6664 |

XII. CONSIDERATION OF RESOLUTIONS

AUGUST 12, 2014

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

t. Professional Conferences

| Name(s) | Destination | Reason | Date(s) | Cost |
|---|---------------------|---|--|---|
| 12. Debbie Hoges Human Resources | Fairfield, NJ | Administering the Family and Medical Leave Act in NJ Workshop | 9/26/2014 | \$349.00 Registration Cost \$349.00 Total Est. Cost 15.11.000.251.890.028.021.6664 |
| 13. Erica Sterling Costley Middle School | Long Branch, NJ | NJ School Counseling Association Fall Conference | 10/12-13/ 2014 | NO COST TO THE DISTRICT |
| 14. Roberta Leveson Truth Middle School | Long Branch, NJ | NJ School Counseling Association Fall Conference | 10/12-13/ 2014 | \$195.00 Registration Cost \$195.00 Total Est. Cost 15.000.240.500.216.016.0000 |
| 15. Elvin Williamson Melissa Espana-Rodriquez ----- Anita Champagne | Orlando, Fl | ASCD Conference | 10/31/2014- 11/1, 2014 11/1-2/ 2014 | \$1,629.00 Registration Cost \$2,216.61 Mileage/Tolls or Transportation \$2,388.66 Lodging & Gratuities \$ 300.00 Meals & Gratuities \$6,534.27 Total Est. Cost 15.15.000.240.580.203.003.0000 |
| 16. Alyssa Glenn Natalie Hopkins Shahidah Mack Stephanie Mera Warwick Institute | Dallas, TX | NAEYC Conference | 11/5-8, 2014 | \$1,060.00 Registration Cost \$ 520.00 Substitute Salary \$1, 580.00 Total Est. Cost 15.15.000.240.580.309.009.0000 15.15.190.100.800.101.001.0000 |
| 17. Dr. Deborah Harvest Asst. Superintendent Division of Operations | Monroe Township, NJ | NJ Leadership Academy | 12/8/2014 2/25/2015 4/21/2015 & (2 dates TBD) | \$750.00 Registration Cost \$750.00 Total Est. Cost 15.11.000.251.592.028.023.0000 |

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

a. List of Bills (Ratify)

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

WHEREAS, the School 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 \$3,534,746.24 (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 School 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, August 12, 2014 board meeting in the amount of \$7,676,941.10 (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. BUSINESS SERVICES

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.

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 August 2014;

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. Acceptance of T-2 Debt Service Taxes from the City of East Orange

WHEREAS, N.J.S.A. 54:4-75 and 76 provides for a board of education in a Type I School District to requisition Debt Service monies from the municipality in an amount deducted from the Equalization Aid for the Qualified School Bonds; and

WHEREAS, the Secretary of the Board has determined this amount to be **\$848,660.00** for August 1, 2014.

NOW, THEREFORE BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, accepts the T-2 Debt Service monies from the City of East Orange in the amount of \$848,660.00. (Attachment 3-f)

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

g. Membership of East Orange School District in NJSIAA for 2014-2015

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the membership of the East Orange School District in the New Jersey Interscholastic Athletic Association for the 2014-2015 school year. Cost to the District is \$2,150.00.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Interim 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-g) (Account Code: 15.402.100.500.101.001.00000)

h. Renewal Service Agreement for Inservco for the School Year 2014-2017

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the renewal of the contract for Inservco for the period of July 1, 2014 through June 30, 2017. The first year 7/1/2014-6/30/2015 for a flat fee of \$148,000.00, the second year 7/1/2015-6/30/2016 for a flat fee of \$150,960.00 and the third year 7/1/2016-6/30/2017 for a flat fee of \$150,960.00. The contracts include the workers' compensation program including managed care, the continuing liability run off claims, the property losses, employee physical damage claims and the annual actuarial service report. (Attachment 3-h)

i. Recommendation for Award - Therapeutic Counseling/Clinical Services for EOSD Alternative Elementary Program (2014-2015 SY)

WHEREAS, pursuant to the Public School Contract Law and the New Jersey Statutes, Title 18A:18A-37, RFP No. 2436 for Therapeutic Counseling/Clinical Services for the Alternative Elementary Program was advertised on June 18, 2014; and

WHEREAS, the proposal package was completed by the District's Acting Purchasing Agent, which included specifications for the Proposal prepared by the Principal of the Alternative Elementary Program and;

WHEREAS, all proposals received were opened and publicly read aloud by the Acting Purchasing Agent on July 10, 2014 and;

WHEREAS, the following responses were received:

- 1) The Mental Health Association of Essex County, 33 Fulton Street, Montclair, NJ 07042
- 2) Family Connections, Inc. 7 Glenwood Ave, Suite 101, East Orange, NJ 07017

WHEREAS, the responses were reviewed by the Acting Purchasing Agent and evaluated by a committee of four members, consisting of the following persons:

- 1) Ms. Racquel Ferguson, Acting Purchasing Agent
- 2) Dr. Monica Burton, Principal of Alternative Elementary Program
- 3) Mr. Craig Smith, Acting Assistant School Business Administrator
- 4) Ms. Michele Murchison, Safe & Drug Free Schools Coordinator

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

- i. Recommendation for Award – Therapeutic Counseling/Clinical Services for EOSD Alternative Elementary Program (2014-2015 SY)

WHEREAS, all members agreed upon a recommendation to award a contract to Family Connections, with regard to Therapeutic Counseling/Clinical Services for students of the Alternative Elementary Program for the 2014-2015 SY at a cost of \$79,468.00, And;

WHEREAS, funds will be made available once an account line has been determined, and;

NOW, THEREFORE BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, awards a contract to Family Connections, Inc. for Therapeutic Counseling/Clinical Services for the EOSD Alternative Elementary Program for the 2014-2015 SY in accordance with their RFP proposal. RFP No. 2436 (Attachment 3-i).

- j. Office of Fiscal Accountability and Compliance (OFAC’s) Fiscal Review of the 2012-2013 Preschool Education Program Contract of the Holy Trinity School, Inc. – Corrective Action Plan

BE IT RESOLVED: “the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the Corrective Action Plan in response to the DOE’s Office of Fiscal Accountability and Compliance (OFAC) fiscal review of the 2012-13 preschool education program contract, budget and financial records of Holy Trinity School, Inc., a contracting preschool provider in the East Orange School 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. (Attachment 3-j)

- k. Green Brook Academy – Statement of Non-requirement to Apply for Funding from the Child Nutrition Program

BE IT RESOLVED: that in accordance with N.J.A.C. 6A:23A-18A-18.5, the Board of Education of East Orange does not require Green Brook Academy to apply for and receive funding from the Child Nutrition Program for the 2015-2015 school year. (Attachment 3-k)

- l. New Beginnings, Glenview, Gramon Schools – Statement of Non-requirement to Apply for Funding from the Child Nutrition Program

BE IT RESOLVED: that in accordance with N.J.A.C. 6A:23A-18.5, the Board of Education of East Orange does not require the Gramon Schools (New Beginnings, Glenview Academy, Gramon School) to apply for and receive funding from the Child Nutrition Program for the 2014-2015 school year. (Attachment 3-l)

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

- m. North Bergen School District – Statement of Non-requirement to Apply for Funding from the Child Nutrition Program

BE IT RESOLVED: that in accordance with N.J.A.C. 6A:23A-18A-18.5, the Board of Education of East Orange does not require Green Brook Academy to apply for and receive funding from the Child Nutrition Program for the 2015-2015 school year.

- n. 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-n)

| Period Ending | Appropriation Balance | Cash Balance |
|----------------------|------------------------------|---------------------|
| May 31, 2014 | \$41,573,708.54 | \$54,713,291.24 |
| June 30, 2014 | \$26,118,918.11 | \$33,097,810.82 |

- o. 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 May 31, 2014, and June 30, 2014 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-o)

| Period Ending | Cash Balance |
|----------------------|---------------------|
| May 31, 2014 | \$54,713,291.24 |
| June 30, 2014 | \$33,097,810.82 |

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

p. 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)

q. Recommendation to Amend Resolution & Approval of Contract - General Board Attorney

WHEREAS, the East Orange Board of Education approved the appointment of DeCotiis, Fitzpatrick, Cole as Board Attorney for the 2014-15 school year on June 26, 2014 which included that the retainer shall be billed at the hourly rate of \$150; the work by paralegals and law clerks shall be billed at the hourly rate of \$100.00 and \$120.00 respectively; and

WHEREAS, it has been recommended by administration that the hourly rates are as follows: retainer shall be billed at the hourly rate of \$150; work performed by law clerks shall be billed at an hourly rate not to exceed \$75.00 and work performed by paralegals shall be billed at an hourly rate not to exceed \$90.00;

NOW, THEREFORE, BE IT RESOLVED, RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the amended resolution and the contract between the East Orange Board of Education and DeCotiis, Fitzpatrick, Cole at an amount not to exceed \$350,000.00.

r. Amendment of Contract - Environmental Counsel - Sills, Cummis, & Gross

WHEREAS, the East Orange Board of Education approved the appointment of Sills, Cummis, & Gross as the Environmental Counsel for the 2014-15 school year on June 26, 2014; and

WHEREAS, it has been recommended by administration that the hourly rates are as follows: retainer shall be billed at the hourly rate of \$350; work performed by law clerks shall be billed at an hourly rate not to exceed \$75.00 and work performed by paralegals shall be billed at an hourly rate not to exceed \$90.00;

NOW, THEREFORE, BE IT RESOLVED, RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the contract between the East Orange Board of Education and Sills, Cummis, & Gross as Environmental Counsel at an amount not to exceed \$20,000.00.

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

s. Amendment of Contract - Environmental Counsel - DeCotiis, Fitzpatrick, Cole

WHEREAS, the East Orange Board of Education approved the appointment of DeCotiis, Fitzpatrick, Cole as the Environmental Counsel for the 2014-15 school year on June 26, 2014; and

WHEREAS, it has been recommended by administration that the hourly rates are as follows: retainer shall be billed at the hourly rate of \$150; work performed by law clerks shall be billed at an hourly rate not to exceed \$75.00 and work performed by paralegals shall be billed at an hourly rate not to exceed \$90.00;

NOW, THEREFORE, BE IT RESOLVED, RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the contract between the East Orange Board of Education and DeCotiis, Fitzpatrick, Cole as Environmental Counsel at an amount not to exceed \$20,000.00.

t. Amendment of Contract - Workers' Compensation Counsel

WHEREAS, the East Orange Board of Education approved the appointment of Rhea L. Moore, Esq., Attorney at Law, as Workers' Compensation Counsel for the 2014-15 school year on June 26, 2014 at a stipend of \$150.00 per hour; and

WHEREAS, it has been recommended by administration that the hourly rates are as follows: retainer shall be billed at the hourly rate of \$150; work performed by law clerks shall be billed at an hourly rate not to exceed \$75.00 and work performed by paralegals shall be billed at an hourly rate not to exceed \$90.00;

NOW, THEREFORE, BE IT RESOLVED, RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the amended resolution and the contract between the East Orange Board of Education and Rhea L. Moore, Esq., Attorney at Law as the Workers' Compensation Counsel at an amount not to exceed \$150,000.00.

u. Appointment of Insurance Brokerage Services

RESOLVED: that the Board of Education of the City of East Orange, appoints the firm of _____ as Property & Casualty Insurance Broker and _____ as Health Insurance Broker for the District for the period of July 1, 2014 through June 30, 2015.

BE IT FURTHER RESOLVED, pursuant to N.J.S.A 19:44A-20.26 (P.L.205, c.271, s.2) the aforementioned entity will submit the required Political Contribution Disclosure Form and Stockholder Disclosure Certification.

XII. CONSIDERATION OF RESOLUTIONS

AUGUST 12, 2014

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

v. Amendment of Contract - Labor Negotiations - Scarinci Hollenbeck

WHEREAS, the East Orange Board of Education approved the appointment of Scarinci Hollenbeck as the Labor Negotiations Counsel for the 2014-15 school year on June 26, 2014 at a rate of \$125.00; and

WHEREAS, it has been recommended by administration that the hourly rates are as follows: retainer shall be billed at the hourly rate of \$125; work performed by law clerks shall be billed at an hourly rate not to exceed \$75.00 and work performed by paralegals shall be billed at an hourly rate not to exceed \$90.00;

NOW, THEREFORE, BE IT RESOLVED, RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the amended resolution and the contract between the East Orange Board of Education and Scarinci Hollenbeck as the Labor Negotiations Counsel at an amount not to exceed \$25,000.00.

w. Amendment of Contract - Special Counsel - Schwartz Simon Edelstein & Celso

WHEREAS, the East Orange Board of Education approved the appointment of Schwartz Simon Edelstein & Celso as Special Counsel for the period of July 1-September 30, 2014 on June 26, 2014 at a stipend of \$150 per hour; and

WHEREAS, the following changes have been recommended by administration: retainer shall be billed at the hourly rate of \$150; work performed by law clerks shall be billed at an hourly rate not to exceed \$75.00; work performed by paralegals shall be billed at an hourly rate not to exceed \$90.00 and contract period of July 1, 2014 – August 14, 2014;

NOW, THEREFORE, BE IT RESOLVED, RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the amended resolution and the contract between the East Orange Board of Education and Schwartz Simon Edelstein & Celso as Special Counsel for the period of July 1, 2014-August 14, 2014 at an amount not to exceed \$56,000.00.

x. Amendment of Contract - Auditor - Lerch Vinci Higgins

WHEREAS, the East Orange Board of Education approved the appointment of Lerch Vinci Higgins as Auditor on June 26, 2014 at a cost not to exceed \$100,000.00;

WHEREAS, it has been recommended by administration that the hourly rates are as follows: Partners shall be billed at the hourly rate not to exceed \$170; Managers shall be billed at an hourly rate not to exceed \$125.00; Senior Accountant/Supervisors shall be billed at an hourly rate not to exceed \$100.00; Staff Accountants shall be billed at an hourly rate not to exceed \$80.00 and other personnel shall be billed at an hourly rate not to exceed \$45;

NOW, THEREFORE, BE IT RESOLVED, RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the amended resolution and the contract between the East Orange Board of Education and Lerch Vinci Higgins as Auditor for the period of July 1, 2014-June 30, 2015 at an amount not to exceed \$100,000.00.

XII. CONSIDERATION OF RESOLUTIONS

AUGUST 12, 2014

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

- y. 2013-2014 School Year - Revised Preschool Budgets for the East Orange Early Childhood Collaborative Agency: East Orange Child Development Corp. -Head Start

BE IT RESOLVED: “the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves” East Orange Child Development Corp. – Head Start’s Preschool Education Program Contract and Budget (REVISION) for the 2013-2014 school year not to exceed an increase of \$11,481.00.

| Name of Provider | # of Students | # of Classes | Cost Per Proposed Budget Modification | Cost Per Last Budget Modification | Total Budget Increase | Less Payment Reduction For Lower Enrollment | Net Increase to Provider’s Payment |
|--|---------------|--------------|---------------------------------------|-----------------------------------|-----------------------|---|------------------------------------|
| East Orange Child Development Corp. – Head Start | 195 | 13 | \$ 1,759,082 | \$ 1,747,601 | \$11,481 | \$11,481 | \$ 0 |
| Total | | | | | \$11,481 | \$11,481 | \$ 0 |

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.

- z. Application for 2014 Safety Grant Program

The East Orange Board of Education hereby approves the submission of Grant application for the 2014 Safety Grant Program through the New Jersey Schools Insurance Group for the purposes described in the application, in the amount of \$28,998.00 for the period July 1, 2014 through June 30, 2015. (Attachment 3-z)

- aa. Tools of the Mind 2014-2015 Contract

BE IT RESOLVED: THE East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the curriculum adoption of Tools of the Mind’s 2014-2015 SY training at a cost that will not exceed \$254,250.00.

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 good or services from said vendor/consultant. (Attachment 3-aa)

XII. CONSIDERATION OF RESOLUTIONS

AUGUST 12, 2014

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

bb. Designation of Board Negotiating Teams - Bylaws # 0155

| Association | Association | Board Member | Board Member |
|--|---|---------------------|---------------------|
| Administrators | East Orange Administrator's Association | Bergson Leneus | Hillary Curry |
| Aides, Community Outreach Coordinators, Custodians, Teacher Assistants | East Orange Support Professionals' Association | Nicole Payne | Valerie Best |
| Data Entry Clerks | Communication Workers of America | Mustafa Brent | Nicole Payne |
| Department Heads | East Orange Department Heads Association | Hillary Curry | Arthur Wright |
| Lunch Period | East Orange Lunch Period Supervisory Aides Assoc. | Arthur Wright | Valerie Best |
| Maintenance | East Orange Service Building Employee's Association | Mustafa Brent | Nicole Payne |
| Secretaries | East Orange Educational Secretaries Association | Arthur Wright | Mustafa Brent |
| Security | International Union of Operating Engineers | Cameron Jones | Bergson Leneus |
| Teachers | East Orange Education Association | Valerie Best | Cameron Jones |

XII. CONSIDERATION OF RESOLUTIONS

AUGUST 12, 2014

A. SUPERINTENDENT OF SCHOOLS

4. MAINTENANCE

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

| | Organization | School/Location | Date(s) | Activity |
|---|---|--|---|--|
| 1 | Christian Basketball Org. | STEM - Gym | August 30, 2014 (Sat) | 3 on 3 Basketball Tournament |
| 2 | National Gym Assoc. | Tyson High - 400 seat theater | October 25, 2014 (Sat) | Fitness Show |
| 3 | EO Recreation | Houston - gym | July 7, 2014 - Aug. 15, 2014 (Mon-Fri) | Cheerleading & Dance Camp, Arts & Crafts, etc. |
| 4 | Coalition of Caribbean Commission & Sky's the Limit Promotions Inc. | Robeson - field adjacent to baseball field | (Date change) August 30, 2014 (Sat) *original date 8/16/14 & brd. Aprvd 2/11/14 item # 8 | Camfest Health, Education Expo & Cultural Fest |
| 5 | Faith Temple #1 O.F.W.B.C. | Tyson High - 400 seat theater | October 19, 2014 (Sun) | Gospel Concert Scholarship Fundraiser |
| 6 | Read-Up! Book Club | Gibson - | Sept. 20, 2014, Oct. 18, 2014, Nov. 15, 2014, Dec. 20, 2014, Jan. 17, 2015, Feb. 21, 2015, Mar. 21, 2015, Apr. 18, 2015, May 16, 2015 & June 20, 2015 (Sat) | Book Club Meetings |
| 7 | Arts Council of East Orange | Tyson- High Atrium | Rain Date Only- Aug. 12, 2014 (Tues) | Jazz Concert |
| 8 | B.O.Y.A.L - EO Rams | Robeson - Football Field | Sept. 7 & 14, 2014 (Sun) Oct. 4 & 12, 2014 (Sat & sun) | Pop Warner Football & Cheer Games |
| 9 | Promoting Progress for Youth | Robeson Stadium | Sept. 20 & 27, 2014 (Wed) Oct. 26, 2014 (Sun) Nov. 2, 9 & 16, 2014 (Sun) | Little League Football Games |

XII. CONSIDERATION OF RESOLUTIONS

AUGUST 12, 2014

A. SUPERINTENDENT OF SCHOOLS

4. MAINTENANCE

a. Recommendation for the Use of Facility (cont'd)

| | Organization | School/Location | Dates | Activity |
|----|---|------------------------|---|------------------------------------|
| 10 | EO PAL Wildcats | Robeson Stadium | Sept. 13, 2014 (Sat) Sept. 28, 2014 (Sun) Oct. 11, 2014 (Sat) | POP Warner Football Games |
| 11 | Diaspora Theater Movement/Dorson Community Foundation | EO Campus - Auditorium | Sept. 28, 2014 (Sun) | Comedy/Drama play |
| 12 | Restored Holiness Church of God | EO Campus- Auditorium | Brd. Apprvd. 5/13/14 item #12 Revised Date: Oct. 4, 2014 | Concert |
| 13 | EO YMCA | Garvin- Café and Gym | September 8, 2014 - June 24, 2015 (Mon-Fri) | After school enrichment program |
| 14 | EO YMCA | Warwick -Café and Gym | September 8, 2014 - June 24, 2015 (Mon-Fri) | After school enrichment program |
| 15 | EO YMCA | Houston- Café and Gym | September 8, 2014 - June 24, 2015 (Mon-Fri) | After school enrichment program |
| 16 | EO YMCA | Gibson-Café and Gym | September 8, 2014 - June 24, 2015 (Mon-Fri) | After school enrichment program |
| 17 | EO YMCA | Bowser-Café and Gym | September 8, 2014- June 24, 2015 (Mon-Fri) | After school enrichment program |
| 18 | EO YMCA | Carver-Café and Gym | September 8, 2014- June 24, 2015 (Mon-Fri) | After school enrichment program |

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)

XII. CONSIDERATION OF RESOLUTIONS

AUGUST 12, 2014

A. SUPERINTENDENT OF SCHOOLS

4. MAINTENANCE

- b. Recommendation to Submit Application for Use of Substandard Instructional Space 2014-2015 School Year

WHEREAS, school districts are required annually to apply for continual use of substandard instructional space in its district; and

WHEREAS, the East Orange School District has designated substandard space; and

WHEREAS, the District is required to received certification from the New Jersey State Department of Education for use of such space;

| Name of Facility or TCU | Address |
|--|---------------------|
| Glenwood Campus Alternative School Ten (10) Classrooms & One (1) office | 135 Glenwood Avenue |

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, grant permission for administration to submit an application for Use of Substandard Building to the New Jersey State Department of Education.

- c. Five Year Long Range Facilities Plan

WHEREAS, the East Orange Board of Education recognizes the New Jersey Department of Education requirements to address five-year reporting requirements for their Long Range Facility Plan per the Educational Facilities Construction and Financing Act, P.L. 2000, c. 72 (C.18A:7G-4) amended by P.L. 2007, c. 137; and

WHEREAS, the East Orange Public Schools hired DMR Architects to fulfill the Long Range Facility Plan reporting requirements as mentioned above;

NOW, THEREFORE, BE IT RESOLVED that, in accordance with New Jersey Department of Education requirements, the East Orange Board of Education approves the submission of the East Orange Board of Education Long Range Facility Plan for the years 2014 - 2015 through 2018 - 2019.

XIII. ADJOURNMENT

BUSINESS SERVICES

RESOLUTIONS

Replacement

Report Date 06/24/14 10:24 AM

EAST ORANGE BOARD OF EDUCATION

Page No 1

A/P Summary Check Register

FPREG01A

| Bank | Check No | Amount | Date | Vendor | Type |
|-------------------------|----------|-----------------|----------|---------------------|------|
| 10 | 12011486 | 324.00 | 06/24/14 | 5022 NJAGC | C |
| 10 | 12011487 | 1,500.00 | 06/24/14 | 20761 WALLACE RONEY | C |
| Total Bank No 10 | | 1,824.00 | | | |

| | |
|--|-----------------|
| Total Hand Checks (Including Hand Voids) | .00 |
| Total Computer Checks (Including Computer Voids) | 1,824.00 |
| Total ACH Checks (Including Voids) | .00 |
| Total Computer Voids | .00 |
| Total Hand Voids | .00 |
| Total ACH Voids | .00 |
| Grand Total: | 1,824.00 |

| | | |
|-----------------|-----------------|---------------|
| Batch Yr | Batch No | Amount |
| 14 | 002213 | 1,824.00 |

Replacement

Report Date 06/26/14 12:17 PM

EAST ORANGE BOARD OF EDUCATION

Page No 2

A/P Summary Check Register

FPREG01A

| <u>Bank</u> | <u>Check No</u> | <u>Amount</u> | <u>Date</u> | <u>Vender</u> | <u>Type</u> |
|-------------------------|-----------------|-----------------|-------------|---------------------|-------------|
| 10 | 12011488 | 3,700.00 | 06/26/14 | 2755 ALBA HENDERSON | C |
| Total Bank No 10 | | 3,700.00 | | | |

| | |
|--|-----------------|
| Total Hand Checks (Including Hand Voids) | .00 |
| Total Computer Checks (Including Computer Voids) | 3,700.00 |
| Total ACH Checks (Including Voids) | .00 |
| Total Computer Voids | .00 |
| Total Hand Voids | .00 |
| Total ACH Voids | .00 |
| Grand Total: | 3,700.00 |

| | | |
|-----------------|-----------------|---------------|
| Batch Yr | Batch No | Amount |
| 14 | 002246 | 3,700.00 |

Replacement

Report Date 06/27/14 09:46 AM

EAST ORANGE BOARD OF EDUCATION

Page No 3

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 | 12011590 | 37,108.65 | 06/27/14 | 1546 CMMUNITY DAY NURSERY | C |
| 10 | 12011591 | 1,485.00 | 06/27/14 | 6809 STERLING HILL MINING MUSEUM, INC. | C |
| Total Bank No 10 | | 38,593.65 | | | |

| | |
|--|------------------|
| Total Hand Checks (Including Hand Voids) | .00 |
| Total Computer Checks (Including Computer Voids) | 38,593.65 |
| Total ACH Checks (Including Voids) | .00 |
| Total Computer Voids | .00 |
| Total Hand Voids | .00 |
| Total ACH Voids | .00 |
| Grand Total: | 38,593.65 |

| | | |
|-----------------|-----------------|---------------|
| Batch Yr | Batch No | Amount |
| 14 | 002253 | 38,593.65 |

Replacement

Report Date 06/27/14 02:22 PM

EAST ORANGE BOARD OF EDUCATION

Page No 4

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 | 12011592 | 20,280.00 | 06/27/14 | 1273 CEREBRAL PALSY LEAGUE, INC | C |
| Total Bank No 10 | | 20,280.00 | | | |

| | |
|--|------------------|
| Total Hand Checks (Including Hand Voids) | .00 |
| Total Computer Checks (Including Computer Voids) | 20,280.00 |
| Total ACH Checks (Including Voids) | .00 |
| Total Computer Voids | .00 |
| Total Hand Voids | .00 |
| Total ACH Voids | .00 |
| Grand Total: | 20,280.00 |

| <u>Batch Yr</u> | <u>Batch No</u> | <u>Amount</u> |
|-----------------|-----------------|---------------|
| 14 | 002258 | 20,280.00 |

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 | 12011597 | 182,920.00 | 07/10/14 | 11401 MATHUSEK INCORPORATED | C |
| Total Bank No 10 | | 182,920.00 | | | |

| | |
|--|-------------------|
| Total Hand Checks (Including Hand Voids) | .00 |
| Total Computer Checks (Including Computer Voids) | 182,920.00 |
| Total ACH Checks (Including Voids) | .00 |
| Total Computer Voids | .00 |
| Total Hand Voids | .00 |
| Total ACH Voids | .00 |
| Grand Total: | 182,920.00 |

| | | |
|-----------------|-----------------|---------------|
| Batch Yr | Batch No | Amount |
| 14 | 002339 | 182,920.00 |

A/P Summary Check Register

FPREG01A

| Bank | Check No | Amount | Date | Vendor | Type |
|-------------------------|----------|---------------------|----------|---|------|
| 10 | 12011593 | 879,363.75 | 07/10/14 | 59 ATLANTIC ASSOCIATES INSURANCE AGENCY, IN | C |
| 10 | 12011594 | 392,152.00 | 07/10/14 | 0150 BOARD OF EDUCATION EMPLOYEES PENSION FUN | C |
| 10 | 12011595 | 28,835.62 | 07/10/14 | 21504 ERIC S. PENNINGTON, PC | C |
| 10 | 12011596 | 3,594.00 | 07/10/14 | 21512 UNITED STATES TREASURY | C |
| 10 | 12011598 | .90 | 07/10/14 | 21512 UNITED STATES TREASURY | C |
| Total Bank No 10 | | 1,303,946.27 | | | |

| | |
|--|---------------------|
| Total Hand Checks (Including Hand Voids) | .00 |
| Total Computer Checks (Including Computer Voids) | 1,303,946.27 |
| Total ACH Checks (Including Voids) | .00 |
| Total Computer Voids | .00 |
| Total Hand Voids | .00 |
| Total ACH Voids | .00 |
| Grand Total: | 1,303,946.27 |

| Batch Yr | Batch No | Amount |
|----------|----------|--------------|
| 15 | 000035 | 1,303,945.37 |
| 15 | 000037 | .90 |

Replacement

Report Date 07/15/14 04:13 PM

EAST ORANGE BOARD OF EDUCATION

Page No 7

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 | 12011599 | 1,525.00 | 07/15/14 | 6347 RUPP'S FLOWER & FRUIT SHOP | C |
| Total Bank No 10 | | 1,525.00 | | | |

| | |
|--|-----------------|
| Total Hand Checks (Including Hand Voids) | .00 |
| Total Computer Checks (Including Computer Voids) | 1,525.00 |
| Total ACH Checks (Including Voids) | .00 |
| Total Computer Voids | .00 |
| Total Hand Voids | .00 |
| Total ACH Voids | .00 |
| Grand Total: | 1,525.00 |

| | | |
|-----------------|-----------------|---------------|
| Batch Yr | Batch No | Amount |
| 14 | 002369 | 1,525.00 |

A/P Summary Check Register *Replacements* FPREG01A

| Bank | Check No | Amount | Date | Vendor | Type |
|-------------------------|----------|------------------|----------|---------------------------------------|------|
| 10 | 12011600 | 267.12 | 07/22/14 | 2042 POLAND SPRING DIRECT | C |
| 10 | 12011601 | 4,409.06 | 07/22/14 | 8138 PUBLIC EMPLOYEES' RETIREMENT | C |
| 10 | 12011602 | 5,528.12 | 07/22/14 | 8140 TEACHER'S PENSION & ANNUITY FUND | C |
| Total Bank No 10 | | 10,203.30 | | | |

| | |
|--|------------------|
| Total Hand Checks (Including Hand Voids) | .00 |
| Total Computer Checks (Including Computer Voids) | 10,203.30 |
| Total ACH Checks (Including Voids) | .00 |
| Total Computer Voids | .00 |
| Total Hand Voids | .00 |
| Total ACH Voids | .00 |
| Grand Total: | 10,203.30 |

| | | |
|----------|----------|-----------|
| Batch Yr | Batch No | Amount |
| 14 | 002404 | 10,203.30 |

EAST ORANGE BOARD OF EDUCATION

A/P Summary Check Register

FPREG01A

| Bank | Check No | Amount | Date | Vendor | Type |
|-------------------------|----------|-------------------|----------|---|------|
| 10 | 12011603 | 131,076.67 | 07/23/14 | 1546 COMMUNITY DAY NURSERY | C |
| 10 | 12011604 | 145,633.42 | 07/23/14 | 2332 EAST ORANGE CHILD DEVELOPMENT CORP. | C |
| 10 | 12011605 | 99,282.50 | 07/23/14 | 3182 HARAMBEE FAMILY ACADEMY | C |
| 10 | 12011606 | 51,902.08 | 07/23/14 | 3459 HOLY TRINITY SCHOOL, INC. | C |
| 10 | 12011607 | 65,688.33 | 07/23/14 | 4499 METRO YMCA OF THE ORANGES-E.O.BRANCH | C |
| 10 | 12011608 | 34,426.67 | 07/23/14 | 5280 NORJENES | C |
| 10 | 12011609 | 34,246.67 | 07/23/14 | 3076 SARAH WARD NURSERY CORPORATION | C |
| 10 | 12011610 | 172,942.92 | 07/23/14 | 4426 THE LITTLE ONES | C |
| 10 | 12011611 | 143,895.00 | 07/23/14 | 3166 THREE STAGES LEARNING CENTER | C |
| Total Bank No 10 | | 879,094.26 | | | |

| | |
|--|-------------------|
| Total Hand Checks (Including Hand Voids) | .00 |
| Total Computer Checks (Including Computer Voids) | 879,094.26 |
| Total ACH Checks (Including Voids) | .00 |
| Total Computer Voids | .00 |
| Total Hand Voids | .00 |
| Total ACH Voids | .00 |
| Grand Total: | 879,094.26 |

| | | |
|----------|----------|------------|
| Batch Yr | Batch No | Amount |
| 15 | 000073 | 879,094.26 |

A/P Summary Check Register

FPRE701A

| Bank | Check No | Amount | Date | Vendor | Type |
|-------------------------|----------|-----------------|----------|--|------|
| 10 | 12011610 | 3,264.00 | 07/24/14 | 17469 STATE OF NEW JERSEY DEPT. OF LABOR AND | |
| Total Bank No 10 | | 3,264.00 | | | |

| | |
|--|-----------------|
| Total Hand Checks (Including Hand Voids) | .00 |
| Total Computer Checks (Including Computer Voids) | 3,264.00 |
| Total ACH Checks (Including Voids) | .00 |
| Total Computer Voids | .00 |
| Total Hand Voids | .00 |
| Total ACH Voids | .00 |
| Grand Total: | 3,264.00 |

| | | |
|-----------------|-----------------|---------------|
| Batch Yr | Batch No | Amount |
| 15 | 000079 | 3,264.00 |

A/P Summary Check Register

FPREG01A

| Bank | Check No | Amount | Date | Vendor | Type |
|-------------------------|----------|-------------------|----------|---|------|
| 10 | 12011624 | 42,611.00 | 08/01/14 | 2332 EAST ORANGE CHILD DEVELOPMENT CORP. | C |
| 10 | 12011625 | 25,004.40 | 08/01/14 | 4499 METRO YMCA OF THE ORANGES-E.O.BRANCH | C |
| 10 | 12011626 | 10,376.91 | 08/01/14 | 5280 NORJENES | C |
| 10 | 12011627 | 11,552.79 | 08/01/14 | 3076 SARAH WARD NURSERY CORPORATION | C |
| 10 | 12011628 | 25,387.76 | 08/01/14 | 4426 THE LITTLE ONES | C |
| 10 | 12011629 | 19,929.00 | 08/01/14 | 3166 THREE STAGES LEARNING CENTER | C |
| Total Bank No 10 | | 134,861.86 | | | |

| | |
|--|-------------------|
| Total Hand Checks (Including Hand Voids) | .00 |
| Total Computer Checks (Including Computer Voids) | 134,861.86 |
| Total ACH Checks (Including Voids) | .00 |
| Total Computer Voids | .00 |
| Total Hand Voids | .00 |
| Total ACH Voids | .00 |
| Grand Total: | 134,861.86 |

| Batch Yr | Batch No | Amount |
|----------|----------|------------|
| 14 | 002464 | 134,861.86 |

A/P Summary Check Register

FPREG01A

| Bank | Check No | Amount | Date | Vendor | Type |
|------|----------|------------|----------|---|------|
| 10 | 12011613 | 131,076.67 | 08/04/14 | 1546 COMMUNITY DAY NURSERY | C |
| 10 | 12011614 | 145,633.42 | 08/04/14 | 2332 EAST ORANGE CHILD DEVELOPMENT CORP. | C |
| 10 | 12011615 | 99,282.50 | 08/04/14 | 3182 HARAMBEE FAMILY ACADEMY | C |
| 10 | 12011616 | 51,902.08 | 08/04/14 | 3459 HOLY TRINITY SCHOOL, INC. | C |
| 10 | 12011617 | 65,688.33 | 08/04/14 | 4499 METRO YMCA OF THE ORANGES-E.O.BRANCH | C |
| 10 | 12011618 | 34,426.67 | 08/04/14 | 5280 NORJENES | C |
| 10 | 12011619 | 34,246.67 | 08/04/14 | 3076 SARAH WARD NURSERY CORPORATION | C |
| 10 | 12011620 | 172,942.92 | 08/04/14 | 4426 THE LITTLE ONES | C |
| 10 | 12011621 | 143,895.00 | 08/04/14 | 3166 THREE STAGES LEARNING CENTER | C |
| 10 | 12011622 | 37,719.82 | 08/04/14 | 10669 ZADIE'S OF THE ORANGES | C |
| 10 | 12011623 | 37,719.82 | 08/04/14 | 10669 ZADIE'S OF THE ORANGES | C |

Total Bank No 10 954,533.90

| | |
|--|-------------------|
| Total Hand Checks (Including Hand Voids) | .00 |
| Total Computer Checks (Including Computer Voids) | 954,533.90 |
| Total ACH Checks (including Voids) | .00 |
| Total Computer Voids | .00 |
| Total Hand Voids | .00 |
| Total ACH Voids | .00 |
| Grand Total: | 954,533.90 |

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|----------|----------|------------|
| Batch Yr | Batch No | Amount |
| 15 | 000099 | 954,533.90 |

A/P Summary Check Register

FPREG01A

| Bank | Check No | Amount | Date | Vendor | Type |
|------|----------|--------------|----------|---|------|
| 10 | 12011630 | 3,922.20 | 08/12/14 | 4077 ACHIEVE 3000 | C |
| 10 | 12011631 | 3,134.86 | 08/12/14 | 18104 AETNA LIFE INSURANCE COMPANY | C |
| 10 | 12011632 | 484.00 | 08/12/14 | 275 ALLIED FIRE & SAFETY EQUIPMENT COMPANY, I | C |
| 10 | 12011633 | 575.00 | 08/12/14 | 415 AMERICAN TIME RECORDER, INC. | C |
| 10 | 12011634 | 85.00 | 08/12/14 | 443 ANDERSON AQUARIUMS | C |
| 10 | 12011635 | 6,334.00 | 08/12/14 | 453 AP EXAMINATIONS DBA/ ADVANCED PLACEMENT | C |
| 10 | 12011636 | 103.21 | 08/12/14 | 520 APRIL HENDRICKS | C |
| 10 | 12011637 | 250.00 | 08/12/14 | 13110 BANK OF AMERICA | C |
| 10 | 12011638 | 2,431.34 | 08/12/14 | 6165 BARNES & NOBLE - CLIFTON STORE | C |
| 10 | 12011639 | 725.40 | 08/12/14 | 8982 BARRY'S FORMAL WEAR INC. | C |
| 10 | 12011640 | 233.33 | 08/12/14 | 998 BURLINGTON COUNTY SPECIAL | C |
| 10 | 12011641 | 225.00 | 08/12/14 | 1115 CALIFON CONSULTANTS, INC. | C |
| 10 | 12011642 | 7,122.60 | 08/12/14 | 1012 CDW GOVERNMENT, INC. | C |
| 10 | 12011643 | 750.00 | 08/12/14 | 20559 CHARLES SIGLER | C |
| 10 | 12011644 | 1,150.00 | 08/12/14 | 1016 CIFELLI & SON GENERAL CONSTRUCTION INC. | C |
| 10 | 12011645 | 32,043.04 | 08/12/14 | 1473 CITY OF EAST ORANGE POLICE DEPARTMENT | C |
| 10 | 12011646 | 2,562.00 | 08/12/14 | 1543 COASTAL LEARNING CENTER MONMOUTH CORP. | C |
| 10 | 12011647 | 425.00 | 08/12/14 | 21210 COMPETITIVE SIGNS & GRAPHICS LLC | C |
| 10 | 12011648 | 9,400.00 | 08/12/14 | 507 CONNECTIONS PERSONNEL INC. | C |
| 10 | 12011649 | 27.95 | 08/12/14 | 7470 CORWIN PRESS | C |
| 10 | 12011650 | 42,015.33 | 08/12/14 | 1822 CROSSTOWN PLUMBING SUPPLY | C |
| 10 | 12011651 | 734.64 | 08/12/14 | 1085 CTB/MCGRAW-HILL LLC. | C |
| 10 | 12011652 | 1,500.00 | 08/12/14 | 3986 DAVID LUTTER | C |
| 10 | 12011653 | 80.82 | 08/12/14 | 1990 DAWN STOKES-TYLER | C |
| 10 | 12011654 | 87.50 | 08/12/14 | 1995 DAY-TIMERS, INC. | C |
| 10 | 12011655 | 2,790.00 | 08/12/14 | 1421 DEANNA L. PHILLIPS | C |
| 10 | 12011656 | 73.37 | 08/12/14 | 3230 DENISE R. SKAKEL | C |
| 10 | 12011657 | 1,212.00 | 08/12/14 | 9512 DIANE'S BALLOON FIESTA | C |
| 10 | 12011658 | 53,363.74 | 08/12/14 | 16845 DIRECT ENERGY BUSINESS | C |
| 10 | 12011659 | 29.54 | 08/12/14 | 1060 DONNA ONUKOGU | C |
| 10 | 12011660 | 500.00 | 08/12/14 | 3979 DR. KENNETH D. KING - EDUC. CONSULTANT | C |
| 10 | 12011661 | 1,869.67 | 08/12/14 | 11436 E & G EXTERMINATORS, INC. | C |
| 10 | 12011662 | 1,636.69 | 08/12/14 | 1218 E+PLUS TECHNOLOGY | C |
| 10 | 12011663 | 200,000.00 | 08/12/14 | 2310 EAST ORANGE BOARD OF EDUCATION | C |
| 10 | 12011664 | 191.77 | 08/12/14 | 3293 ELIZABETH WITHSTRUM | C |
| 10 | 12011665 | 150.34 | 08/12/14 | 2494 EQUIPMENT SALES & SERVICE INC. | C |
| 10 | 12011666 | 1,012,339.42 | 08/12/14 | 2516 ESSEX REGIONAL EDUCATIONAL SERVICES COMM | C |
| 10 | 12011667 | 30.00 | 08/12/14 | 2530 EVELEANA MATTHEWS | C |
| 10 | 12011668 | 225.00 | 08/12/14 | 5649 EXCEPTIONAL SECURITY SOLUTIONS, LLC | C |
| 10 | 12011669 | 247.00 | 08/12/14 | 2694 FLOWERS BY MARLO | C |
| 10 | 12011670 | 966.30 | 08/12/14 | 2698 FOLLETT SCHOOL SOLUTIONS, INC. | C |
| 10 | 12011671 | 150.00 | 08/12/14 | 8166 FOUNDATION FOR EDUCAT. ADMIN. | C |
| 10 | 12011672 | 525.00 | 08/12/14 | 2725 FOUNDATION FOR EDUCATIONAL ADMINISTRATIO | C |
| 10 | 12011673 | 501.00 | 08/12/14 | 2739 FRANKLIN MINERAL MUSEUM | C |
| 10 | 12011674 | 204.00 | 08/12/14 | 12130 GANN LAW BOOKS - LAW PUBLISHERS | C |
| 10 | 12011675 | 1,072.00 | 08/12/14 | 2830 GANN LAW BOOKS, INC. | C |
| 10 | 12011676 | 200.00 | 08/12/14 | 2836 GARDEN STATE LABORATORIES | C |
| 10 | 12011677 | 81,507.98 | 08/12/14 | 12238 GE CAPITAL | C |
| 10 | 12011678 | 695.00 | 08/12/14 | 4369 GENESIS COLLABORATION, LLC | C |
| 10 | 12011679 | 3,000.00 | 08/12/14 | 2791 GLASS ROOTS, INC. | C |
| 10 | 12011680 | 10,410.18 | 08/12/14 | 2924 GLOBAL INDUSTRIES C/O HERTZ FURNITURE | C |
| 10 | 12011681 | 145.55 | 08/12/14 | 3000 GRAINGER | C |
| 10 | 12011682 | 4,717.45 | 08/12/14 | 3063 GRAND RENTAL STATION | C |
| 10 | 12011683 | 2,250.00 | 08/12/14 | 21407 GRINDAHZ PRODUCTIONZ LLC | C |
| 10 | 12011684 | 149.00 | 08/12/14 | 3345 HECHT TRAILERS | C |

A/P Summary Check Register

FPREG01A

| Bank | Check No | Amount | Date | Vendor | Type |
|------|----------|------------|----------|--|------|
| 10 | 12011685 | 7,389.36 | 08/12/14 | 3395 HERTZ FURNITURE SYSTEMS | C |
| 10 | 12011686 | 396.11 | 08/12/14 | 787 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO | C |
| 10 | 12011687 | 7,886.86 | 08/12/14 | 17361 IN LINE AIR CONDITIONING, CO. INC. | C |
| 10 | 12011688 | 27,677.18 | 08/12/14 | 7862 IN-LINE AIR CONDITIONING CO., INC. | C |
| 10 | 12011689 | 4,666.89 | 08/12/14 | 3543 INTERSTATE WASTE SERVICES OF NEW JERSEY, | C |
| 10 | 12011690 | 496.00 | 08/12/14 | 5056 JENKINSON'S PAVILION | C |
| 10 | 12011691 | 4,081.14 | 08/12/14 | 17728 JOHNSTONE SUPPLY | C |
| 10 | 12011692 | 2,981.89 | 08/12/14 | 3929 KEISHA MARSH | C |
| 10 | 12011693 | 2,510.00 | 08/12/14 | 3977 KENCOR, INC. | C |
| 10 | 12011694 | 1,583.70 | 08/12/14 | 4072 KIMBERLY BLANCO | C |
| 10 | 12011695 | 207.49 | 08/12/14 | 7994 KORI WASHINGTON | C |
| 10 | 12011696 | 5,350.93 | 08/12/14 | 1467 KRANOS CORPORATION DBA SCHUTT RECONDITIO | C |
| 10 | 12011697 | 9,040.00 | 08/12/14 | 15873 LANGAN ENGINEERING & ENVIRONMENTAL SVC | C |
| 10 | 12011698 | 275.65 | 08/12/14 | 5503 LEE RAE O'BRIEN | C |
| 10 | 12011699 | 22,580.00 | 08/12/14 | 4224 LERCH, VINCI & HIGGINS,L.L.P. | C |
| 10 | 12011700 | 15,707.36 | 08/12/14 | 4289 LERRO ENTERPRISES, INC. | C |
| 10 | 12011701 | 10,800.15 | 08/12/14 | 7737 LINCOLN LANDSCAPING INC. | C |
| 10 | 12011702 | 31,810.00 | 08/12/14 | 4370 LONGO INDUSTRIES, INC. | C |
| 10 | 12011703 | 12,939.00 | 08/12/14 | 4852 M.B.T.CONTRACTING LLC | C |
| 10 | 12011704 | 616.72 | 08/12/14 | 834 MARGRET BONITO | C |
| 10 | 12011705 | 3,593.50 | 08/12/14 | 2781 MAXIM HEALTH CARE SERVICES INC | C |
| 10 | 12011706 | 68.26 | 08/12/14 | 4330 MELBA LIGGINS | C |
| 10 | 12011707 | 93.68 | 08/12/14 | 2955 MILLICENT SAUNDERS-GODFREY | C |
| 10 | 12011708 | 48,939.00 | 08/12/14 | 16977 MK LIONS LLC | C |
| 10 | 12011709 | 3,013.20 | 08/12/14 | 4872 MONICA MORGAN | C |
| 10 | 12011710 | 1,049.70 | 08/12/14 | 15199 MULTIFACET INC. | C |
| 10 | 12011711 | 111.87 | 08/12/14 | 5011 MYRA ROBINSON | C |
| 10 | 12011712 | 1,078.84 | 08/12/14 | 5249 NATIONAL TERMINAL INC. | C |
| 10 | 12011713 | 199.00 | 08/12/14 | 5022 NJAGC | C |
| 10 | 12011714 | 611.00 | 08/12/14 | 5389 NJPAC ARTS ED DEPT. | C |
| 10 | 12011715 | 975.00 | 08/12/14 | 5067 NSBA REGISTRAR | C |
| 10 | 12011716 | 375.00 | 08/12/14 | 5571 OLSEN'S FLORIST | C |
| 10 | 12011717 | 9,850.96 | 08/12/14 | 5566 OPEN SYSTEMS INTEGRATORS, INC | C |
| 10 | 12011718 | 670.51 | 08/12/14 | 4932 PAULETTE RANEY SALOMON | C |
| 10 | 12011719 | 2,333.00 | 08/12/14 | 5656 SMART SOURCE LLC | C |
| 10 | 12011720 | 150.00 | 08/12/14 | 4993 PHOTOGRAPHIC IMAGES-M. PAKA KHAN | C |
| 10 | 12011721 | 1,149.82 | 08/12/14 | 2042 POLAND SPRING DIRECT | C |
| 10 | 12011722 | 168.00 | 08/12/14 | 5933 PREMIUM MARKETING GROUP, INC. | C |
| 10 | 12011723 | 229.83 | 08/12/14 | 5938 PRENTICE HALL PEARSON EDUCATION, INC. | C |
| 10 | 12011724 | 1,205.00 | 08/12/14 | 5983 PROMEDIA TECHNOLOGY SERVICES, INC. | C |
| 10 | 12011725 | 173,396.51 | 08/12/14 | 6008 PSE & G | C |
| 10 | 12011726 | 478.50 | 08/12/14 | 19348 PUMP IT UP | C |
| 10 | 12011727 | 204.90 | 08/12/14 | 6087 R.F.I. SMALL ENGINE SERV | C |
| 10 | 12011728 | 901.93 | 08/12/14 | 6142 RANOCAS VALLEY REGIONAL HIGH SCHOOL | C |
| 10 | 12011729 | 65.96 | 08/12/14 | 6092 REBECCA LINN | C |
| 10 | 12011730 | 16.37 | 08/12/14 | 8057 RENEE D. DREHER | C |
| 10 | 12011731 | 2,000.00 | 08/12/14 | 18244 SANFORD CLEANERS | C |
| 10 | 12011732 | 13,500.00 | 08/12/14 | 6532 SCHILLINGER EDUCATIONAL CONSULTANTS | C |
| 10 | 12011733 | 4,239.32 | 08/12/14 | 6539 SCHOOL SPECIALTY INC. | C |
| 10 | 12011734 | 92.69 | 08/12/14 | 3309 SHAHEEDAH HASSEN | C |
| 10 | 12011735 | 19.90 | 08/12/14 | 15768 SHRM (SOCIETY FOR HUMAN RESOURCE MANAGEM | C |
| 10 | 12011736 | 1,805.40 | 08/12/14 | 6422 SIX FLAGS GREAT ADVENTURE | C |
| 10 | 12011737 | 25,358.25 | 08/12/14 | 6429 SODEXO CATERING FOR E.O.B.O.E FOOD SERVI | C |
| 10 | 12011738 | 5,824.00 | 08/12/14 | 11460 STARLIGHT HOME CARE AGENCY, INC. | C |
| 10 | 12011739 | 105.96 | 08/12/14 | 1860 TAMISHA ENGRAM | C |

A/P Summary Check Register

FPREG01A

| Bank | Check No | Amount | Date | Vendor | Type |
|------|----------|------------|----------|---|------|
| 10 | 12011740 | 8,900.00 | 08/12/14 | 6933 TATBIT CO. | C |
| 10 | 12011741 | 3,031.50 | 08/12/14 | 6980 TECH SQUAD | C |
| 10 | 12011742 | 326.20 | 08/12/14 | 7643 THE PRUDENTIAL INSURANCE COMPANY OF AMER | C |
| 10 | 12011743 | 82.36 | 08/12/14 | 6785 NJ ADVANCE MEDIA | C |
| 10 | 12011744 | 8,785.00 | 08/12/14 | 7269 THE VAUGHN COLLABORATIVE | C |
| 10 | 12011745 | 225,176.00 | 08/12/14 | 7096 TREASURER, STATE OF N.J. | C |
| 10 | 12011746 | 38.00 | 08/12/14 | 7248 TREASURER, STATE OF NEW JERSEY PUBLICATI | C |
| 10 | 12011747 | 278.00 | 08/12/14 | 2412 TRIUMPH LEARNING | C |
| 10 | 12011748 | 2,610.00 | 08/12/14 | 7174 UNION CTY EDUC SERV COMM | C |
| 10 | 12011749 | 225.56 | 08/12/14 | 7235 UNITED PARCEL SERVICE | C |
| 10 | 12011750 | 3,225.90 | 08/12/14 | 7225 UNIVERSAL UNIFORM SALES COMPANY, INC. | C |
| 10 | 12011751 | 245.56 | 08/12/14 | 7259 VALIANT NATIONAL AV SUPPLY | C |
| 10 | 12011752 | 3,420.04 | 08/12/14 | 2631 WARSHAUER GENERATORS LLC | C |
| 10 | 12011753 | 450.00 | 08/12/14 | 7418 WEIDENHAMMER SYSTEMS CORP. | C |
| 10 | 12011754 | 2,280.00 | 08/12/14 | 19194 WISCONSIN CENTER FOR EDUCATION PRODUCTS | C |
| 10 | 12011755 | 18,064.08 | 08/12/14 | 7549 XEROX CORP | C |
| 10 | 12011756 | 2,670.02 | 08/12/14 | 7570 YOUTH CONSULTATION SERVICE | C |
| 10 | 12011757 | 78.25 | 08/12/14 | 3400 YVONNE WILSON-JONES, R.N. | C |
| 10 | 12011758 | 2,262.80 | 08/12/14 | 848 ACTION OFFICE SUPPLIES, INC | C |
| 10 | 12011759 | 3,996.00 | 08/12/14 | 452 APPLE COMPUTER, INC | C |
| 10 | 12011760 | 1,609.78 | 08/12/14 | 650 BARNES & NOBLE INC., STORE #1887 | C |
| 10 | 12011761 | 2,200.00 | 08/12/14 | 7874 CAROL BLOWE | C |
| 10 | 12011762 | 29,360.00 | 08/12/14 | 6146 CATAPULT LEARNING, LLC | C |
| 10 | 12011763 | 375.00 | 08/12/14 | 20273 CBS OUTDOOR LLC | C |
| 10 | 12011764 | 22,960.50 | 08/12/14 | 1012 CDW GOVERNMENT, INC. | C |
| 10 | 12011765 | 85,710.13 | 08/12/14 | 1637 CEREBRAL PALSY OF NORTH JERSEY | C |
| 10 | 12011766 | 3,066.23 | 08/12/14 | 2603 E+PLUS TECHNOLOGY, INC. | C |
| 10 | 12011767 | 2,879.80 | 08/12/14 | 2235 EAI EDUCATION ERIC ARMIN INCORPORATED | C |
| 10 | 12011768 | 1,920.00 | 08/12/14 | 2419 EDUCATION INC. | C |
| 10 | 12011769 | 102,587.44 | 08/12/14 | 2516 ESSEX REGIONAL EDUCATIONAL SERVICES COMM | C |
| 10 | 12011770 | 525.00 | 08/12/14 | 3965 KAREN CAVANESS | C |
| 10 | 12011771 | 287.64 | 08/12/14 | 13560 KIDS PLACE OF NJ | C |
| 10 | 12011772 | 12,500.00 | 08/12/14 | 17680 LANGUAGE & LITERACY ASSOCIATION FOR | C |
| 10 | 12011773 | 847.95 | 08/12/14 | 4289 LERRO ENTERPRISES, INC. | C |
| 10 | 12011774 | 1,102.00 | 08/12/14 | 5 MAKEBA MCCRAY | C |
| 10 | 12011775 | 1,177.02 | 08/12/14 | 4470 MCGRAW-HILL | C |
| 10 | 12011776 | 1,577.58 | 08/12/14 | 5899 POSITIVE PROMOTIONS, INC. | C |
| 10 | 12011777 | 112.50 | 08/12/14 | 14788 RENAISSANCE LEARNING, INC. | C |
| 10 | 12011778 | 1,000.00 | 08/12/14 | 1769 RONALD W. CRAMPTON, M.D. | C |
| 10 | 12011779 | 228,788.75 | 08/12/14 | 6495 SCHOLASTIC INC | C |
| 10 | 12011780 | 6,037.68 | 08/12/14 | 6510 SCHOOL HEALTH CORP. | C |
| 10 | 12011781 | 178.91 | 08/12/14 | 6539 SCHOOL SPECIALTY INC. | C |
| 10 | 12011782 | 45,131.50 | 08/12/14 | 6429 SODEXO CATERING FOR E.O.B.O.E FOOD SERVI | C |
| 10 | 12011783 | 1,362.50 | 08/12/14 | 6428 SODEXO, INC. - BUSINESS OFFICE | C |
| 10 | 12011784 | 91.99 | 08/12/14 | 1721 STAPLES ADVANTAGE | C |
| 10 | 12011785 | 864.00 | 08/12/14 | 7142 TANNER NORTH JERSEY, INC. FURNITURE & EQ | C |
| 10 | 12011786 | 4,050.00 | 08/12/14 | 6994 TELE-MEASUREMENTS, INC. | C |
| 10 | 12011787 | 3,750.00 | 08/12/14 | 14885 TITAN OUTDOOR, LLC | C |
| 10 | 12011788 | 728.51 | 08/12/14 | 2540 W. B. MASON CO. INC | C |
| 10 | 12011789 | 1,300.00 | 08/12/14 | 7570 YOUTH CONSULTATION SERVICE | C |
| 10 | 12011790 | 3,000.00 | 08/12/14 | 17000 BARNEGAT BOARD OF EDUCATION | C |
| 10 | 12011791 | 21,045.00 | 08/12/14 | 836 BONNIE BRAE | C |
| 10 | 12011792 | 12,233.20 | 08/12/14 | 20800 BOUND BROOK BOARD OF EDUCATION | C |
| 10 | 12011793 | 5,671.62 | 08/12/14 | 1411 LEGACY TREATMENT SERVICES | C |
| 10 | 12011794 | 1,272.30 | 08/12/14 | 9881 MIDDLETOWN BOARD OF EDUCATION | C |

A/P Summary Check Register

FPREG01A

| Bank | Check No | Amount | Date | Vendor | Type |
|------|----------|--------------|----------|---|------|
| 10 | 12011795 | 2,457.00 | 08/12/14 | 16942 MORRIS SCHOOL DISTRICT | C |
| 10 | 12011796 | 10,932.00 | 08/12/14 | 5285 NEWARK BOARD OF EDUC DIVISION OF ACCOUNT | C |
| 10 | 12011797 | 106,926.56 | 08/12/14 | 5286 NEWARK BOARD OF EDUCATION N J REG DAY NE | C |
| 10 | 12011798 | 5,395.40 | 08/12/14 | 6142 RANCOCAS VALLEY REGIONAL HIGH SCHOOL | C |
| 10 | 12011799 | 4,911.30 | 08/12/14 | 7174 UNION CTY EDUC SERV COMM | C |
| 10 | 12011800 | 2,487.00 | 08/12/14 | 385 AMERICAN MUSEUM OF NATURAL | C |
| 10 | 12011801 | 1,703,984.54 | 08/12/14 | 452 APPLE COMPUTER, INC | C |
| 10 | 12011802 | 945,460.12 | 08/12/14 | 450 APPLE COMPUTER, INC. | C |
| 10 | 12011803 | 1,287.00 | 08/12/14 | 11320 ASCD | C |
| 10 | 12011804 | 14,682.00 | 08/12/14 | 6165 BARNES & NOBLE - CLIFTON STORE | C |
| 10 | 12011805 | 28,263.80 | 08/12/14 | 9822 BROAD U.S.A. INC. | C |
| 10 | 12011806 | 1,736.65 | 08/12/14 | 1660 BRUNSWICK ZONE | C |
| 10 | 12011807 | 319.01 | 08/12/14 | 603 BSN SPORTS/PASSON'S SPORTS SUPPLY GROUP | C |
| 10 | 12011808 | 16,451.02 | 08/12/14 | 1012 CDW GOVERNMENT, INC. | C |
| 10 | 12011809 | 7,538.79 | 08/12/14 | 1085 CTB/MCGRAW-HILL LLC. | C |
| 10 | 12011810 | 889.17 | 08/12/14 | 18236 DAVE & BUSTERS | C |
| 10 | 12011811 | 8,595.20 | 08/12/14 | 2057 DELL MARKETING L.P. | C |
| 10 | 12011812 | 4,576.20 | 08/12/14 | 2025 DEMOULIN BROTHERS & COMPANY | C |
| 10 | 12011813 | 214.76 | 08/12/14 | 2102 DICK BLICK COMPANY | C |
| 10 | 12011814 | 1,350.64 | 08/12/14 | 20974 ACCOUNTS PAYABLE | C |
| 10 | 12011815 | 79.00 | 08/12/14 | 2814 G & R GRAPHICS, INC. | C |
| 10 | 12011816 | 886.73 | 08/12/14 | 3395 HERTZ FURNITURE SYSTEMS | C |
| 10 | 12011817 | 99.00 | 08/12/14 | 3576 INSTITUTE FOR PROFESSIONAL DEVELOPMENT | C |
| 10 | 12011818 | 295.95 | 08/12/14 | 3801 JAGUAR EDUCATIONAL IMAGINE THIS ENTERPRI | C |
| 10 | 12011819 | 712.39 | 08/12/14 | 3664 JERRY'S ARTIST OUTLET - ESSEX GREEN | C |
| 10 | 12011820 | 3,527.45 | 08/12/14 | 19992 JOSTENS KINDERKRAFT | C |
| 10 | 12011821 | 1,445.00 | 08/12/14 | 4042 KEYBOARD CONSULTANTS | C |
| 10 | 12011822 | 334.91 | 08/12/14 | 11290 KURTZ BROS. INC. | C |
| 10 | 12011823 | 3,025.10 | 08/12/14 | 4289 LERRO ENTERPRISES, INC. | C |
| 10 | 12011824 | 935.00 | 08/12/14 | 4604 MALZONE TUXEDOS | C |
| 10 | 12011825 | 1,015.55 | 08/12/14 | 4729 MEDIEVAL TIMES MEADOWLANDS CASTLE, INC. | C |
| 10 | 12011826 | 130.00 | 08/12/14 | 4888 MONTCLAIR STATE UNIV./ PRISM | C |
| 10 | 12011827 | 1,474.00 | 08/12/14 | 20850 NORTH JERSEY MEDIA GROUP | C |
| 10 | 12011828 | 2,113.56 | 08/12/14 | 5651 PCS REVENUE CONTROL SYSTEMS, INC. | C |
| 10 | 12011829 | 1,092.74 | 08/12/14 | 5938 PRENTICE HALL PEARSON EDUCATION, INC. | C |
| 10 | 12011830 | 5,035.76 | 08/12/14 | 5982 PROM NITE (TRADE: TAYMARK) | C |
| 10 | 12011831 | 78.18 | 08/12/14 | 6500 SCHOLASTIC MAGAZINES | C |
| 10 | 12011832 | 5,171.50 | 08/12/14 | 6510 SCHOOL HEALTH CORP. | C |
| 10 | 12011833 | 1,653.70 | 08/12/14 | 1721 STAPLES ADVANTAGE | C |
| 10 | 12011834 | 2,479.94 | 08/12/14 | 6805 STOBB'S PRINTING CO. | C |
| 10 | 12011835 | 3,974.79 | 08/12/14 | 4999 THE MUSIC SHOP, L.L.C | C |
| 10 | 12011836 | 2,996.40 | 08/12/14 | 2412 TRIUMPH LEARNING | C |
| 10 | 12011837 | 2,662.01 | 08/12/14 | 2540 W. B. MASON CO. INC | C |
| 10 | 12011838 | 7,549.00 | 08/12/14 | 7448 WISCONSIN CENTER FOR EDUCATIONAL RESEARC | C |
| 10 | 12011839 | 207.02 | 08/12/14 | 7014 4IMPRINT INC | C |
| 10 | 12011840 | 1,098.00 | 08/12/14 | 412 AMERICAN SCHOOL COUNSELOR ASSN (ASCA) | C |
| 10 | 12011841 | 549,537.55 | 08/12/14 | 452 APPLE COMPUTER, INC | C |
| 10 | 12011842 | 5,500.00 | 08/12/14 | 11320 ASCD | C |
| 10 | 12011843 | 1,017.00 | 08/12/14 | 501 BALLARD & TIGHE, PUBLISHERS | C |
| 10 | 12011844 | 211.11 | 08/12/14 | 664 BECKER'S SCHOOL SUPPLIES | C |
| 10 | 12011845 | 977.37 | 08/12/14 | 1187 CAROLINA BIOLOGICAL SUPPLY CO. | C |
| 10 | 12011846 | 1,624.75 | 08/12/14 | 1203 CARTRIDGE WORLD OF RAMSEY CO-OP NJ | C |
| 10 | 12011847 | 139.03 | 08/12/14 | 1012 CDW GOVERNMENT, INC. | C |
| 10 | 12011848 | 500.00 | 08/12/14 | 1258 CENTRAL FABRICS INC | C |
| 10 | 12011849 | 489.58 | 08/12/14 | 2235 EAI EDUCATION ERIC ARMIN INCORPORATED | C |

A/P Summary Check Register

FPREG01A

| Bank | Check No | Amount | Date | Vendor | Type |
|-------------------------|----------|---------------------|----------|-------------------------------------|------|
| 10 | 12011850 | 42.80 | 08/12/14 | 2698 FOLLETT SCHOOL SOLUTIONS, INC. | C |
| 10 | 12011851 | 999.28 | 08/12/14 | 2879 FULL COMPASS SYSTEMS | C |
| 10 | 12011852 | 1,212.01 | 08/12/14 | 4185 LAKESHORE LEARNING MATERIALS | C |
| 10 | 12011853 | 600.00 | 08/12/14 | 4289 LERRO ENTERPRISES, INC. | C |
| 10 | 12011854 | 543.40 | 08/12/14 | 4350 LINGUISYSTEMS, INC. | C |
| 10 | 12011855 | 188.27 | 08/12/14 | 5133 NASCO | C |
| 10 | 12011856 | 1,043.36 | 08/12/14 | 5899 POSITIVE PROMOTIONS, INC. | C |
| 10 | 12011857 | 14,308.65 | 08/12/14 | 6420 SADDLEBACK EDUCATIONAL, INC. | C |
| 10 | 12011858 | 451.38 | 08/12/14 | 6476 SAX ARTS & CRAFTS | C |
| 10 | 12011859 | 254.52 | 08/12/14 | 6495 SCHOLASTIC INC | C |
| 10 | 12011860 | 3,479.80 | 08/12/14 | 6539 SCHOOL SPECIALTY INC. | C |
| 10 | 12011861 | 2,157.68 | 08/12/14 | 1721 STAPLES ADVANTAGE | C |
| 10 | 12011862 | 408.30 | 08/12/14 | 4691 THE MASTER TEACHER | C |
| 10 | 12011863 | 18,250.80 | 08/12/14 | 2412 TRIUMPH LEARNING | C |
| 10 | 12011864 | 1,636.54 | 08/12/14 | 2540 W. B. MASON CO. INC | C |
| Total Bank No 10 | | 6,387,979.33 | | | |
| 30 | 12000046 | 628,190.03 | 08/12/14 | 6428 SODEXO, INC. - BUSINESS OFFICE | C |
| Total Bank No 30 | | 628,190.03 | | | |

| | |
|--|---------------------|
| Total Hand Checks (Including Hand Voids) | .00 |
| Total Computer Checks (Including Computer Voids) | 7,016,169.36 |
| Total ACH Checks (Including Voids) | .00 |
| Total Computer Voids | .00 |
| Total Hand Voids | .00 |
| Total ACH Voids | .00 |
| Grand Total: | 7,016,169.36 |

| Batch Yr | Batch No | Amount |
|----------|----------|--------------|
| 14 | 002260 | 18,715.88 |
| 14 | 002263 | 10,795.47 |
| 14 | 002264 | 1,210,730.49 |
| 14 | 002269 | 34,777.74 |
| 14 | 002283 | 283,145.21 |
| 14 | 002284 | 921.35 |
| 14 | 002285 | 36,672.16 |
| 14 | 002301 | 40,552.87 |
| 14 | 002303 | 41,930.25 |
| 14 | 002304 | 48,233.20 |
| 14 | 002324 | 6,904.38 |
| 14 | 002325 | 18,956.56 |
| 14 | 002335 | 151,042.20 |
| 14 | 002359 | 1,209,422.32 |
| 14 | 002360 | 549,537.55 |
| 14 | 002367 | 82,524.36 |
| 14 | 002373 | 2,685.00 |
| 14 | 002390 | 320,079.91 |
| 14 | 002405 | 870,274.15 |
| 14 | 002407 | 160,455.38 |
| 14 | 002414 | 628,190.03 |
| 14 | 002417 | 10,217.65 |
| 14 | 002437 | 115,973.01 |
| 14 | 002439 | 359,394.38 |
| 14 | 002441 | 38,756.64 |
| 14 | 002442 | 21,078.40 |
| 14 | 002456 | 202,028.10 |
| 14 | 002461 | 2,457.00 |
| 14 | 002462 | 10,932.00 |
| 14 | 002463 | 528,785.72 |

A/P Summary Check Register

FPREG01A

| Bank | Check No | Amount | Date | Vendor | Type |
|------|----------|------------|----------|---|------|
| 10 | 12011865 | 8,000.00 | 08/12/14 | 7009 532 HOLDING CO. LLC | C |
| 10 | 12011866 | 36,638.96 | 08/12/14 | 1473 CITY OF EAST ORANGE POLICE DEPARTMENT | C |
| 10 | 12011867 | 1,508.00 | 08/12/14 | 16454 CLARISSA NEWBY PHILLIPS | C |
| 10 | 12011868 | 1,508.00 | 08/12/14 | 20745 DEIDRE SEARS | C |
| 10 | 12011869 | 400,000.00 | 08/12/14 | 2309 EAST ORANGE BOARD OF EDUCATION | C |
| 10 | 12011870 | 395.20 | 08/12/14 | 2516 ESSEX REGIONAL EDUCATIONAL SERVICES COMM | C |
| 10 | 12011871 | 11,131.76 | 08/12/14 | 3543 INTERSTATE WASTE SERVICES OF NEW JERSEY, | C |
| 10 | 12011872 | 105.59 | 08/12/14 | 21377 KISHORE PERSAD | C |
| 10 | 12011873 | 24.55 | 08/12/14 | 17523 LASHAUN DANIELS | C |
| 10 | 12011874 | 1,090.00 | 08/12/14 | 21156 LINCOLN CENTER FOR THE PERFORMING ARTS | C |
| 10 | 12011875 | 47.37 | 08/12/14 | 9911 MARIA ZACHARATOS | C |
| 10 | 12011876 | 8,250.00 | 08/12/14 | 5061 NATIONAL SCHOOL BOARDS ASSOC. | C |
| 10 | 12011877 | 3,331.41 | 08/12/14 | 7351 OMNI TRAVEL & TOURS | C |
| 10 | 12011878 | 346.97 | 08/12/14 | 8138 PUBLIC EMPLOYEES' RETIREMENT | C |
| 10 | 12011879 | 633.60 | 08/12/14 | 8138 PUBLIC EMPLOYEES' RETIREMENT | C |
| 10 | 12011880 | 929.95 | 08/12/14 | 8138 PUBLIC EMPLOYEES' RETIREMENT | C |
| 10 | 12011881 | 183,132.28 | 08/12/14 | 6008 PSE & G | C |
| 10 | 12011882 | 3,326.10 | 08/12/14 | 6539 SCHOOL SPECIALTY INC. | C |
| 10 | 12011883 | 320.00 | 08/12/14 | 5414 THE NEWARK MUSEUM ASSOCIATION | C |
| 10 | 12011884 | 26.00 | 08/12/14 | 7524 WORRALL COMMUNITY NEWSPAPERS | C |
| 10 | 12011885 | 26.00 | 08/12/14 | 7523 WORRALL COMMUNITY NEWSPAPERS | C |

Total Bank No 10 660,771.74

| | |
|--|-------------------|
| Total Hand Checks (Including Hand Voids) | .00 |
| Total Computer Checks (Including Computer Voids) | 660,771.74 |
| Total ACH Checks (Including Voids) | .00 |
| Total Computer Voids | .00 |
| Total Hand Voids | .00 |
| Total ACH Voids | .00 |
| Grand Total: | 660,771.74 |

| Batch Yr | Batch No | Amount |
|----------|----------|------------|
| 15 | 000049 | 458,187.70 |
| 15 | 000093 | 320.00 |
| 15 | 000098 | 202,264.04 |