

**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, June 9, 2015 - 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:

May 16, 2015

- B. Designation of Board Standing Committees - Bylaws #0155.1

Negotiating Teams

BARGAINING UNIT	CHAIRPERSON	MEMBER
East Orange Education Association		
East Orange Administrators' Association		
Data Entry Clerks		
Educational Secretaries Assoc.		
Educational Support Professionals Assoc.		
Department Heads		
Lunch Period Supervisory Aides		
Service Building Employees Assoc.		
International Union of Operating Engineers		

V. REPORT OF THE SUPERINTENDENT OF SCHOOLS

A. PRESENTATION

1. Dr. Nicholas DeTufo, Prinicpal of STEM Academy presents: “Biomedical Engineering for Breast Cancer Research,” along with the teacher, Mrs. Denise Clarke-Mayers and students: Joeie Amos, Kayla Apple, Ahyahhi Dortsch, Zoe Monroe and Destiny Ojo
2. **The Board of Education and Superintendent Recognize and Congratulate all retirees of the East Orange School District.**

<u>Name</u>	<u>School/Location</u>	<u>Position</u>	<u>Years/Months</u>
Alston, Vivian C.	Bowser Elementary	Teacher	28/6
Bailey , Leslie D.	Bowser Elementary	Teacher of the Handicapped	25
Barnes, Gwendolyn	East Orange Campus High	Teacher	12/5
Baynard, Howard	Mildred Barry-Garvin	Custodian (Head)	36/2
Burnett, Carolyn	Human Resources	Benefits Clerk	39/4
Buzzelli, Judith	Bowser Elementary	Teacher of the Handicapped	25/1
Carter, Kenneth A.	Bowser Elementary	Custodian	21/6
Carty, Viola W.	Langston Hughes	School Counselor	25
Cato, Edna	Dionne Warwick	Teacher Assistant	29/9
Chavis, Valerie	Tyson Middle/High School	School Counselor	25/4
Cosey, Brenda	Jackson Academy	Teacher	31
Cowan, Sherill E.	Whitney Houston Academy	Teacher	38
Cowles, Anita M.	Jackson Academy	Teacher	30
Cultess, Yvonne C.	Gordon Parks Academy	School Nurse	17/4
DeFrancesco, Joseph	Early Childhood	Suprv. Of Early Childhood	33
Dembowski, Patricia	Curriculum Services	Director of Elem. & Sec.Ed.	44/7
Fields, Mary L.	Carver Institute	Teacher Aide	25/7
Fleming, Wendy	Carver Institute	Teacher of the Handicapped	39
Fraser, Gertrude M.	Early Childhood	Teacher	15
French, Cleveland	Gibson Academy	Custodian	19/2
Giles, Sharon A.	Dionne Warwick	Teacher	12
Goodman, Javette	Carver Institute	Teacher	13
Grant, Muriel	Costley Middle School	Secretary	23/5
Greene, Gean	Healy Middle School	Teacher	33
Guevara, Mervyn A.	Service Building	Painter	13
Harris, Ernestine B.	Mildred Barry-Garvin	Community Outreach Coord.	4/7
Highland, Fredia	Healy Middle School	Teacher	26
Hill, Willis	Tyson Middle/High School	Custodian	25/1

V. REPORT OF THE SUPERINTENDENT OF SCHOOLS

A. PRESENTATION - Retirees continued..

<u>Name</u>	<u>School/Location</u>	<u>Position</u>	<u>Years/Months</u>
Iyizoba, William	Educational Support	Substance Abuse Coord.	26/4
Jackson, Janice	Whitney Houston Academy	Teacher	37
Jenkins, Claudette	Wahlstrom Academy	Lunch Period Superv. Aide	41
Jenkins, Donna Kidd	Healy Middle School	Teacher	41/4
Johnson, Connie W.	Mildred Barry-Garvin	Teacher	36
Johnson, Pamela D.	Carver Institute	Teacher	35/9
Kahiga, David	Parks Academy	LDT-C	25
Kelly, Merolyn T.	Tyson Middle/High School	School Counselor	25/4
King, Rita Z.	East Orange Campus High	Teacher	23/6
Kohut, Robert	Tyson Elementary School	School Social Worker	19/4
Lynch, Donna M.	East Orange Campus High	Department Chair	26
Marcus, Hannah B.	Gibson Academy	School Social Worker	10
McGhee, Angela K.	Cochran Academy	Teacher	38
Mckoy-Osborne, Kathi	Carver Institute	Speech Therapist	42
Melvin, Donna K.	Business Office	Accts. Payable Supervisor	25/7
Mike, Iziah	East Orange Campus High	Teacher	19/1
Moody, Joyce	Wahlstrom Academy	Lunch Period Superv. Aide	14/8
Motti, Patricia	Louverture	Teacher	17/2
Mutura, Catherine	Tyson Elementary School	Teacher	15/2
Myrick, Mary	Carver Institute	Teacher	39/8
Myricks, Howard C.	Tyson Middle/High School	Teacher	32/2
O'Brien, Leerae	Dionne Warwick	Teacher	28/1
Okeke, Casmir U.	Tyson Middle/High School	Teacher of the Handicapped	11
Perry, Sarah F	Tyson Middle/High School	LDT-C	25
Reid, Vaughn	Costley Middle School	Teacher Assistant	25
Richards, Sharon M	Superintendent Office	Clerk	21/6
Sala, James M.	East Orange Campus High	Teacher of the Handicapped	14/4
Sears, Stanley	Parks Academy	Custodian	30/9
Seow, Keith L	East Orange Campus High	Teacher	17
Southland, Stuart R.	Tyson Middle/High School	Teacher	10/2
Stanley, Candis L.	Secondary Education	Supervisor	31/1
Steed, Shawn	Mildred Barry-Garvin	Teacher	36
Sultan, Marsail H,	East Orange Campus High	Teacher	13/8

V. REPORT OF THE SUPERINTENDENT OF SCHOOLS

A. PRESENTATION - Retirees continued..

<u>Name</u>	<u>School/Location</u>	<u>Position</u>	<u>Years/Months</u>
Sykes-Vaughn, Deborah F.	Fresh Start Academy High	Teacher	36/5
Taylor, Violet	Parks Academy	Teacher Assistant	14
Thurmond, Deborah M.	Hughes School	Teacher	38
Udeh, Stella L.	Bowser Elementary	Teacher	38
Walsh, David M.	Costley	Teacher	12/6
Wang, Shoa J	Fresh Start Academy High	Teacher	15
Watson, Horace	East Orange Campus High	Custodian	17/4
Wheeler, Jay	East Orange Campus High	TV Production Teacher	28/4

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. 2014 W.E.B. DuBois Scholars Institute
- b. The Rutgers Early College Humanities Program (REaCH)
- c. Carteret Public School District (Out of District Tuition)
- d. Lindenwold Public School District (Out of District Tuition)
- e. Plainfield Public School District (Out of District Tuition)
- f. Somerset County Educational Services Commission (Out of District Placement)
- g. Therapeutic Counseling Services for Nonpublic Students
- h. Nonviolent Crisis Intervention On-Site Training
- i. Kean University Partnership to Develop a Comprehensive Wellness Program
- j. Home Instruction Services
- k. Special Education Out of District Placements
- l. Neurological Evaluations
- m. Fiscal Year 2016 "No Child Left Behind" Consolidated Subgrant Application
- n. Danielson Teacher Evaluation Support Document Pre-K
- o. Renaissance Learning Assessment System
- p. The Achieve Program (Twilight Program)
- q. CRAM Program
- r. IDEA-B Basic and Preschool Combined Application, FY 2016

XII. CONSIDERATION OF RESOLUTIONS

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

- s. After-School & Saturday Intervention/Detention @ EOCHS
- t. Summer Employment - Technology Trainer
- u. Summer 2015 Professional Development for EOCHS Administrators and Faculty
- v. Harassment, Intimidation and Bullying (HIB) Monthly Incident Reporting
- w. Field Trips

2. HUMAN RESOURCE SERVICES

- a. Retirements
- b. Resignations
- c. Leaves of Absence
- d. Transfers
- e. Salary Adjustments
- f. 2015-2016 Reappointment List
- g. Summer Staff Appointments
- h. Miscellaneous Teaching Supply Payment - Various Locations - 2014-15 School Year
- i. Approval of Extra-Curricular and Co-Curricular Activities 2015-16 School Year
- j. Approval of Proposed Summer Extra Compensation Allocations - 2015-16 School Year
- k. Approval of Job Descriptions
- l. Black Seal License Bonus
- m. Appointments - Federal Grants - Summer School Title III Staffing - 2015-16 School Year
- n. Appointments
- o. 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. 2015-2016 Family Waiver for Collaborating Child Care Providers
- g. Recommendation for Award - Web Based Autism Resource Program 2015-2016 SY
- h. Recommendation for Award of Bid - Audio Visual, Time & Materials
- i. Request for Authorization to Participate in the Middlesex Regional Educational Services Commission for 2015-2016 SY
- j. Request for Authorization to Participate in the Essex County Vountary Purchasing Cooperative Agreement 2015-2016
- k. Resolution Authorizing Use of Competitive Contracting
- l. Request for Authorization to Participate in the Hunterdon County Educational Services Commission for 2015-2016
- m. Grant Application & Acceptance - East Orange Board of Education Adult Basic Skills Evening Program 2015-2016
- n. Resolution Authorizing Use of Competitive Contracting
- o. Renewal of Contract - Food Service Management 2015-2016
- p. Report of Awarded Contracts
- q. Resolution for New Road Schools of Parlin, Somerset and Ocean County with respect to Lunch Program for the 2015-2016 School Year

XII. CONSIDERATION OF RESOLUTIONS

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

- r. A-148 Secretary's Report
- s. A-149 Treasurer's Report
- t. Budgetary Major Account/Fund Status Certificate
- u. Acceptance of Steinway Piano

4. MAINTENANCE SERVICES

- a. Recommendation for the Use of Facility

XIII. CLOSING STATEMENT/ADJOURNMENT

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

- a. 2015 W.E.B. DuBois Scholars Institute- (Scott, DeItufo)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the attendance of twelve of our current STEM Academy students to the 2015 students to the 2015 W.E.B. Scholars Institute from June 27, 2015 to August 1, 2015 on the Campus of Princeton University at a cost to the District not to exceed \$56,000.

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

(Account Code: TBD)

- b. The Rutgers Early College Humanities Program (REaCH) - (DeItufo)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves to establish a partnership between Rutgers University and the East Orange School District and its STEM Academy by providing four college level courses during the 2015-2016 academic school year at a cost of \$50,000.

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

(Account Code: 14.15.1330.100.320.102.002.0000)

- c. Carteret Public School District (Out-of-District Tuition) - (Harvest, Watson)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the tuition contract agreements between the East Orange Board of Education and the Carteret Board of Education to provide out-of-district educational services for temporarily displaced students D.H and C.J. at the tuition rate of \$12,936.00 (\$1,293.60 per diem per month) and \$7,971 (\$797.10 per diem per month) respectively 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: 15.11.000.100.561.028.046.0000)

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

- d. Lindenwold Public School District (Out-of-District Tuition) - (Harvest, Watson)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the tuition contract agreement between the East Orange Board of Education and the Lindenwold Board of Education to provide out-of-district educational services for temporarily displaced student R.P. at the tuition rate of \$11,888.00 (\$1,888.80 per diem per month) for the 2013-2014 and 2014-2015 school years.

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)

- e. Plainfield Public School District (Out-of-District Tuition) - (Harvest, Watson)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the tuition contract agreement between the East Orange Board of Education and the Plainfield Public School District to provide out-of-district educational services for students: E.F.; T.S.; T.G.; and J.R. at the current tuition rates of \$17,712.00; \$15,824.00; \$17,145.00 and \$15,824.00 respectively (calculated at the monthly per diem rate) 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: 15.11.000.100.561.028.046.0000)

- f. Somerset County Educational Services Commission (Out-of-District Tuition) - (Harvest, Watson)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the tuition contract agreement between the East Orange Board of Education and Somerset County Educational Services Commission to provide out-of-district educational services for regular education student C.R. at the current tuition rate of \$2,707.80 per month 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: 15.11.000.100.561.028.046.0000)

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

- g. 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 noted in the IDEA-B Grant project #1210-16. Catholic Charities of the Archdiocese of Newark was one of three agencies that provided a services quote. Per Session Rate: \$90 Initial/\$70 Individual - Group Rate: \$150

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, FY 2016: Proportionate Nonpublic Share)

- h. Nonviolent Crisis Intervention On-Site Training - (Harvest, Santos)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves Ms. Johora Moore and Mr. Richard Green, Certified Trainers in Nonviolent Crisis Intervention, to prevent a two-day training on June 29-30, 2015. The session will be presented to members of the Security Division. The training will be provided at a cost of \$660 (\$330 per trainer) to the district.

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

(Account Code: TBD)

- i. Kean University Partnership to develop a Comprehensive Wellness Program - (Harvest, Santos)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the partnership between the East Orange District (Department of Special Education Services) and Kean University to seek a grant to fund a Comprehensive Wellness Program at no cost to the District.

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

- j. Special Education Home Education Students - (Harvest, Santos)

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

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

(Account Code: 11.150.100.0500.000.028.031.0000)

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

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves 3 Out of District Special Education Students Placements at a cost of \$23,607.

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

(Account Codes: 11.000.100.0562.028.031.0000
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- l. Neurological Evaluations - (Harvest, Santos)

WHEREAS, pursuant to N.J.S.A. 19:44A-20.26 (P.L. 205, c.271, s.2) Dr. Kavita Sinha has submitted the required Political Contribution Disclosure Form and Stockholder Disclosure Certification, of which they both are on file; Dr. Kavita Sinha has provided RFQ # 2516 for Neurological Services.

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the contract with Dr. Kavita Sinha to complete Neurological Evaluations at a rate of \$300 per case and a no show fee of \$35 per case for 2015-2016 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: 11.000.219.0390.028.031.0000)

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

- m. Fiscal Year 2016 "No Child Left Behind" Consolidated Subgrant Application - (Harvest)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the submission of and the acceptance upon subsequent approval of the Fiscal Year 2016 No Child Left Behind (NCLB) Consolidated Application in the amount of (pending release of allocations). The project period is July 1, 2015 to June 30, 2015 to June 30, 2016.

- n. Danielson Teacher Evaluation Support Document Pre-K - (Harvest, Santos)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the teaching practice tool used to assess the observable competencies of teaching practice for Pre-K teachers. The instrument will be used to evaluate all Pre-K teachers whose focus is on supporting effective teaching and improved learning at no additional cost to the District.

- o. Renaissance Learning Assessment System- (Griffin)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the renewal of the Renaissance Learning Assessment System (STAR Early Literacy, STAR Reading and STAR Mathematics) for the 2015-2016 SY for all EOSD students from grades K through 8 at a cost not to exceed \$88,833.20.

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

(Account Code: TBD)

- p. The Achieve Program (Twilight Program) - (Griffin, Watson, Ramsey)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the implementation of the ACHIEVE Program at East Orange Campus High School beginning September 1, 2015 for the purpose of addressing the population of students who are:

- Overaged and under-credited
- Truant and are experiencing chronic attendance concerns
- Returning from incarceration, home instruction or out of district placement

At the onset, the program will service approx. 40 -50 students with rolling admission throughout the school year at a cost to the district to be determined.

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

(Account Code: TBD)

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

q. CRAM Program - (Griffin)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the implementation of EOCHS CRAM Program (CRAM 20 & CRAM 57) for off-track seniors and juniors who require recovery credits in the core content areas which will afford them the opportunity to graduate with their cohorts. The following staff is needed to achieve this: (1) academic success facilitator; (14) course monitors and (1) administrative assistant at a cost to the district of \$55,022.55.

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: 16.15.140.100.101.101.001.9727)

r. IDEA-B Basic and Preschool Combined Application, FY 2016 - (Harvest, Santos)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the submission of the individuals with Disabilities Education Act (IDEA) grant for fiscal year 2016. The notification from the State indicating the actual award amount will be received by May 29, 2015.

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 Funds FY 2016)

s. After School & Saturday Intervention/Detention @ EOCHS- (Griffin)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves a detention program which can be used in limited instances in lieu of off-campus suspensions. Students will participate in various personal growth assignments and complete academic activities compiled from classroom teachers.

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

(Account Code: TBD)

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

- t. Summer Employment - Technology Trainer - (Harvest, Santos)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the hiring of Ms. Tracy Smith for Summer Employment to work on the submission of student and staff data to the NJSMART database for no more than 25 days (5 hours a day) at a cost not to exceed \$4,200.

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: 16.11.000.211.100.028.023.9730)

- u. Summer 2015 Professional Development for EOCHS Administrators and Faculty - (Griffin)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the Plan for Summer 2015 Professional Development (PD) for the EOCHS Administrators and Faculty to prepare for EOCHS Transformation to 6 Career and College Readiness Academies with 12 CTE Pathways to begin in September 2015-16 School Year. The PD will include a combination of events for administrative and faculty members led by the East Orange School District, NJ DOE RAC and CTE Departments, and external consultant services by SREB High Schools that Work and Generation Ready - Partnering for School Success, and Restorative Practices and Peer Group Connection on various dates throughout the summer. Administrators will submit Professional Conference request for each PD that is conducted out of district.

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

(Account Code: TBD)

- v. Harassment, Intimidation and Bullying Monthly Incident Reporting - (Scott, Harvest)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, accepts the report of 3 incidents for May 2015 for the NJDOE monthly reporting of HIB.

XII. CONSIDERATION OF RESOLUTIONS

JUNE 9, 2015

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

w. Field Trips

No.	Names(s)	Destination	Reason (include incentive & benefit)	Date(s)	Cost/Budgets SB - School Based/GB - Grant Based/ AB - Arts Based Budgets
1	Ms. B. Taylor 8 students 1 staff member STEM Academy	Randolph, NJ	To visit Randolph High School (Rewards)	5/27/15	\$106.55 Transportation \$106.55 Total 15.15.000.270.512.102.002.5523 (SB) (Mr. L, district employee, will drive bus receiving his hourly rate of \$21.31 times 5 hours)
2	Mr. R. Green 100 students 10 staff members Banneker Academy	Secaucus, NJ	To visit Field Station Dinosaurs (Educational)	6/10/15	\$1,092.00 Transportation <u>\$1,980.00</u> Admissions \$3,072.00 Total 15.15.000.270.512.336.036.5523 (SB) 15.15.190.100.800.336.036.0000 (SB)
3	Ms. Harper 25 students 2 staff members 1 parent chaperone Carver Institute	East Orange, NJ	To visit the Jersey Explorer Children's Museum (Educational)	6/11/15	No cost to the district
4	Ms. P. Hurt 40 students 1 staff member 5 parent chaperones Cochran Academy	Pine Brook, NJ	To visit Sky Zone Trampoline Park (Educational)	6/12/15	<u>\$1,080.00</u> Admissions \$1,080.00 Total 15.15.000.240.500.338.038.0000 (SB) (Parents paying for transportation)
5	Ms. C. Brown 45 students 10 staff members Banneker Academy	Camden, NJ	To visit the Adventure Aquarium (Educational)	6/16/15	\$1,014.00 Transportation <u>\$ 647.50</u> Admissions \$1,661.50 Total 15.20.218.100.500.336.026.9019 (GB) 15.20.218.200.516.336.026.9019 (GB) 15.15.000.270.512.336.036.5523 (SB)
6	Ms. N. Morant 35 students 6 staff members 7 parent chaperones Louverture	Maplewood, NJ	To visit the Words Bookstore for the 2nd and 3rd grade Boy's Book Club (Educational & Enrichment)	6/16/15	No cost to the district (Expenses paid by the Bass Foundation)

XII. CONSIDERATION OF RESOLUTIONS

JUNE 9, 2015

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

w. Field Trips

No.	Names(s)	Destination	Reason (include incentive & benefit)	Date(s)	Cost/Budgets SB - School Based/GB - Grant Based/ AB - Arts Based Budgets
7	Ms. C. McLeod 12 students 3 staff members Healy Middle School	West Orange, NJ	Trip to Turtle Back Zoo with Special Needs Children (Educational & Enrichment)	6/17/15	\$286.00 Transportation \$105.00 Admissions <u>\$ 2.25</u> Other Expenses \$393.25 Total 15.15.190.100.800.217.017.0000 (SB) 15.15.000.270.512.217.017.5523 (SB)
8	Ms. R. Richardson 75 students 8 staff members Healy Middle School	Woodbridge, NJ	To visit the Woodbridge Community Center (Incentive)	6/18/15	\$ 696.80 Transportation \$ 747.00 Admissions \$ 320.00 Substitute Salary <u>\$ 12.45</u> Other Expenses \$1,776.25 Total 15.15.190.100.800.217.017.0000 (SB) 15.15.000.270.512.217.017.5523 (SB)
9	Mr. D. Hammond 16 students 4 staff members 1 parent chaperone Campus High School	North Carolina A&T, Greensboro, NC	To participate in the 2015 New Balance Nationals for Outdoor Track (Educational)	6/18/15 Thru 6/21/15	\$1,247.68 Transportation \$7,252.00 Lodging <u>\$ 500.00</u> Meals \$9,000.00 Total 15.15.000.270.512.101.001.5525 (SB) 15.15.402.100.580.101.001.0000 (SB)
10	Major H. Nikolaus 100 students 5 staff members 10 parent chaperones Campus High School	Fort Dix, NJ	JROTC students to attend and participate in a field trip (Educational & Enrichment)	6/19/15	<u>\$2,392.00</u> Transportation \$2,392.00 Total 15.15.000.270.512.101.001.5523 (SB)
11	Ms. C. Villasuso 353 students 37 staff members Bowser Elementary	West Orange, NJ	To visit the Turtle Back Zoo (Educational & Enrichment)	6/19/15	\$2,189.20 Transportation <u>\$3,492.00</u> Admissions \$5,681.20 Total 15.15.000.270.512.304.004.5523 (SB) 15.15.190.100.800.304.004.0000 (SB) 15.20.218.100.500.304.026.9019 (GB) 15.20.218.200.516.304.026.9019 (GB)
12	Ms. J. Leszczynski 163 students 31 staff members Wahlstrom Academy	West Orange, NJ	To visit the Turtle Back Zoo (Educational)	6/24/15	\$1,104.00 Transportation <u>\$ 964.00</u> Admissions \$2,068.00 Total 15.20.218.100.500.339.026.9019 (GB) 15.15.190.100.800.339.039.0000 (SB) 15.15.000.270.512.339.039.5523 (SB)

XII. CONSIDERATION OF RESOLUTIONS

JUNE 9, 2015

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

w. Field Trips

No.	Names(s)	Destination	Reason (include incentive & benefit)	Date(s)	Cost/Budgets
					SB - School Based/GB - Grant Based/ AB - Arts Based Budgets
13	Ms. I. Colson 30 students 3 staff members Tyson M/H School	New York City, NY	To visit the Alvin Ailey School (Educational)	7/8/15	\$ 884.00 Transportation \$ 550.00 Other Expenses \$1,434.00 Total 15.11.000.270.517.000.000.9706 (AB) 15.11.000.221.890.000.000.9706 (AB)
14	Ms. T. Whitaker 150 students 15 staff members Campus High School	West Orange, NJ	To attend the Tree Top Adventure (Educational)	7/10/15 7/16/15 7/24/15	\$1,560.00 Transportation \$4,050.00 Admissions \$ 24.75 Other Expenses \$5,634.75 Total Account code to be determined
15	Ms. I. Colson 45 students 5 staff members Tyson M/H School	East Orange, NJ	To visit the E.O. Youth Employment Program (Educational)	7/15/15	\$1,196.00 Transportation \$ 100.00 Other Expenses \$1,296.00 Total 15.11.000.270.517.000.000.9706 (AB) 15.11.000.221.890.000.000.9706 (AB)
16	Ms. I. Colson 80 students 5 staff members 3 parent chaperones Tyson M/H School	Newark, NJ	Student interns participating in the E.O. Youth Work Program to participate in Master Classes in their disciplines at NJPAC (Educational)	7/15/15 7/16/15	\$418.08 Transportation \$550.00 Other Expenses \$968.08 Total 15.11.000.270.517.000.000.9706 (AB) 15.11.000.221.890.000.000.9706 (AB)
DATE/CHANGES TO FIELD TRIPS					
1	Ms. K. Larkin 16 students 3 staff members Costley Middle School	East Orange, NJ	To attend the Debutante Ball at The E.O. Public Library (Rewards)	6/1/15	Wrong school listed for this trip. School was listed as Healy Middle School and should have been listed as Costley Middle School. There is no cost to the district.
					F/T Board Agenda 6/9/15

XII. CONSIDERATION OF RESOLUTIONS

JUNE 9, 2015

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

a. Retirements

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

1. Ms. Rose Davis – Security Monitor – Tyson 6-12
Effective October 1, 2015 (27 years, 1 month of service)
(15.000.266.0100.000.203.003.0000)
2. Ms. Gaudentia Gwaro – Teacher of English – Tyson 6-12
Effective July 1, 2015 (26 years of service)
(15.140.100.0101.000.203.003.0000)
3. Mr. Clifford Harris – Supervisor of Security (night) – Department of Security
Effective September 1, 2015 (30 years, 2 months of service)
(11.000.266.0100.000.000.000.0000)
4. Ms. Sonya Kithcart – Teacher of the Handicapped (ICS) – Truth Middle School
Effective July 1, 2015 (12 years of service)
(15.213.100.0101.000.216.016.0000)
5. Ms. Sarah Robinson – Custodian – Jackson Academy
Effective November 1, 2015 (28 years, 8 months of service)
(11.000.262.0100.000.000.000.0000)
6. Ms. Deborah Talley – Security Monitor – Houston Academy
Effective July 1, 2015 (18 years of service)
(15.000.266.0100.000.307.007.0000)

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. Mr. Charles Cisco – Custodian – East Orange STEM Academy High School
Effective June 30, 2015 (no reason) (8 years, 7 months of service)
(11.000.262.0100.000.000.000.0000)
2. Ms. Susan DeCarlo – Teacher of Kindergarten – Warwick Institute
Effective June 30, 2015 (illness) (14 years of service)
(15.110.100.0101.000.309.009.0000)
3. Ms. April Harris – Custodian – Jackson Academy
Effective June 19, 2015 (another position) (1 year, 6 months of service)
(11.000.262.0100.000.000.000.0000)
4. Mr. Timothy Johnson – Hourly Security – Department of Security
Effective May 29, 2015 (personal reasons) (2 months of service)
(11.000.266.0100.000.000.000.0000)
5. Ms. Jenny Medina – Teacher of Science – Costley Middle School
Effective June 30, 2015 (no reason) (1 year, 8 months of service)
(15.130.100.0101.000.215.015.0000)

XII. CONSIDERATION OF RESOLUTIONS

JUNE 9, 2015

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

b. Resignations cont'd

6. Ms. Laura Morrell – Teacher of Elementary – Tyson Elementary
Effective June 30, 2015 (no reason) (1 year of service)
(15.120.100.0101.000.312.012.0000)
7. Mr. William Robinson, III. – Security Guard – Department of Security
Effective May 13, 2015 (no reason) (2 years, 3 months of service)
(11.000.266.0100.000.000.000.0000)

c. 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. Tahira Barber – Teacher of the Handicapped (ICS) – Warwick Institute
Family Act LOA Effective April 20, 2015 to May 1, 2015
(15.213.100.0101.000.309.009.0000)
2. Ms. Kathy Carter – Teacher Assistant for Special Ed (ICS) – Campus High
Family Act LOA Effective June 15, 2015 to June 25, 2015
(15.213.100.0106.000.101.001.0000)
3. Ms. Karen Cruz – Secretary (Head) – Campus High
Family Act LOA Effective June 18, 2015 to June 30, 2015
(15.000.240.0105.000.101.001.0000)
4. Ms. Rose Davis – Security Monitor – Tyson 6-12
Family Act LOA Effective May 8, 2015 to June 30, 2015
(15.000.266.0100.000.203.003.0000)
5. Mr. Norby Goodman – Groundskeeper – Division of Maintenance Services
Family Act LOA Effective March 31, 2015 to May 1, 2015
(11.000.263.0100.000.000.000.0000)
6. Ms. Kyesha Grimes – Teacher of Elementary – WE Academy
Family Act LOA (Intermittent) Effective June 1, 2015 to June 30, 2015 (NTE 05 days)
(11.423.100.0101.000.144.044.0000)
7. Ms. Edith Guillaume – Teacher of Mathematics – Campus High
Family Act LOA Effective September 1, 2015 to December 1, 2015
(15.140.100.0101.000.101.001.0000)
8. Ms. Pamela Kates – Secretary (Assistant) – Tyson 6-12
Health LOA Effective July 1, 2015 to July 3, 2015
(15.000.240.0105.000.203.003.0000)

d. 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.d.”

XII. CONSIDERATION OF RESOLUTIONS

JUNE 9, 2015

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

e. 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. Deborah Achinivua - Teacher of the Handicapped (ICS) - Carver Institute
(Original Hire Date: January 3, 1996)
From: Level 4/BA Step 16 \$88,706.00 p/a + \$750 Longevity
To: Level 5/MA Step 16 \$95,420.00 p/a + \$750 Longevity
Effective September 1, 2015 to June 30, 2016
(higher training level)
(15.213.100.0101.000.305.005.0000)
2. Mr. Justin Avery - Teacher of Social Studies - East Orange Campus High School
(Original Hire Date: September 1, 2013)
From: Level 5½/MA+15 Step 9 \$64,573.00 p/a
To: Level 6/MA+32 Step 9 \$71,673.00 p/a
Effective September 1, 2015 to June 30, 2016
(higher training level)
(15.140.100.0101.000.101.001.0000)
3. Dr. Jose Aviles - Acting Principal (12-Mth) - East Orange Campus High School
(Original Hire Date: July 1, 2015)
From: Step 1 \$128,090.00 p/a
To: Step 7 \$149,854.00 p/a + \$1,500 Stipend
Effective July 1, 2015 to June 30, 2015
(higher training level & verified prior experience)
(15.000.240.0103.000.101.001.0000)
4. Mr. Simplicite Avit - Teacher of Technology - Tyson Elementary
(Original Hire Date: April 21, 2004)
From: Level 5/MA Step 16 \$95,420.00 p/a
To: Level 5½/MA+15 Step 16 \$97,002.00 p/a
Effective September 1, 2015 to June 30, 2016
(higher training level)
(15.000.222.0100.000.312.012.0000)
5. Dr. Older Azard - Assistant Principal (12-Mth) - East Orange Campus High School
(Original Hire Date: September 1, 2007)
From: Step 1 \$115,691.00 p/a
To: Step 7 \$133,862.00 p/a + \$1,500 Stipend
Effective July 1, 2015 to June 30, 2016
(verified prior experience)
(15.000.240.0103.000.101.001.0000)
6. Ms. Patryce Burgess - Teacher Assistant for Special Education (AUT) - Banneker Academy
(Original Hire Date: October 15, 2014)
From: Step 1 \$26,007.00 p/a
To: Step 3 \$26,557.00 p/a
Effective October 15, 2014 to June 30, 2015
(higher training level & placement on correct step)
(15.214.100.0106.000.336.036.0000)

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

e. Salary Adjustments cont'd

7. Mr. Anthony Collins – Teacher of Elementary – Tyson Elementary
(Original Hire Date: December 13, 1999)
From: Level 5/MA Step 13½ \$83,840.00 p/a + \$750 Longevity
To: Level 5½/MA+15 Step 13½ \$84,840.00 p/a + \$750 Longevity
Effective September 1, 2015 to June 30, 2016
(higher training level)
(15.120.100.0101.000.312.012.0000)
8. Mr. Abdul Conteh – Teacher of the Handicapped (LD) – East Orange Campus High School
(Original Hire Date: October 23, 2013)
From: Level 5/MA Step 9½ \$65,073.00 p/a
To: Level 5½/MA+15 Step 9½ \$66,073.00 p/a
Effective September 1, 2015 to June 30, 2016
(higher training level)
(15.204.100.0101.000.101.001.0000)
9. Mr. Mustafa Hooten – Teacher Assistant for Special Education (MCI) – Tyson 6-12
(Original Hire Date: December 2, 2014)
From: Step 1 \$26,007.00 p/a
To: Step 3 \$26,557.00 p/a
Effective December 2, 2014 to June 30, 2015
(higher training level & placement on correct step)
(15.201.100.0106.000.203.003.0000)
10. Ms. Debra Lynch – Teacher Assistant for Special Education (PSD) – Carver Institute
(Original Hire Date: June 14, 2006)
From: Step 2 \$26,067.00 p/a
To: Step 4 \$26,722.00 p/a
Effective September 1, 2015 to June 30, 2016 (higher training level)
(15.216.100.0106.000.305.005.0000)
11. Ms. Kenya Matthews-Liggins – Teacher of the Handicapped (BD) – Langston Hughes School
(Original Hire Date: October 9, 2002)
From: Level 5/MA Step 4 \$59,373.00 p/a
To: Level 5½/MA+15 Step 4 \$60,773.00 p/a
Effective September 1, 2015 to June 30, 2016
(higher training level)
(15.209.100.0101.000.306.006.0000)
12. Mr. Marckens Pierre – Guidance Counselor – Tyson 6-12
(Original Hire Date: January 5, 2015)
From: Level 4/BA Step 5 \$54,273.00 p/a
To: Level 6/MA+32 Step 5 \$68,273.00 p/a
Effective September 1, 2015 to June 30, 2016
(higher training level)
(15.000.218.0104.000.203.003.0000)
13. Mr. Samuel Rajigadoo – Teacher Assistant for Special Education (LD) – Carver Institute
(Original Hire Date: September 1, 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 & placement on correct step)
(15.204.100.0106.000.305.005.0000)

XII. CONSIDERATION OF RESOLUTIONS

JUNE 9, 2015

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

f. 2015-2016 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 May 12, 2015, be and they are hereby reappointed at salaries stated therein. The term of the contract shall be for the school year beginning August 17, 2015 or September 1, 2015 and ending June 30, 2016 for ten (10) month employees and beginning July 1, 2015 and ending June 30, 2016 for twelve (12) month employees, or other periods of time indicated.

g. Summer Staff Appointments

BE IT RESOLVED: "that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2015-16 summer staff appointments listed in HUMAN RESOURCE SERVICES SCHEDULE 2.g. All positions are dependent upon student enrollment and the availability of funds."

h. Miscellaneous Teaching Supply Payments – 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 2014-15 school year miscellaneous teaching supply payments (\$54.50) for teachers at the various locations listed in HUMAN RESOURCE SERVICES SCHEDULE 2.h."

i. Approval of Extra-curricular and Co-curricular Activities for 2015-16 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.i for the 2015-16 school year."

j. Approval of Proposed Summer Extra Compensation Allocations – 2015-16 School Year

BE IT RESOLVED: "that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2015-16 school year proposed summer extra compensation allocation listed in HUMAN RESOURCE SERVICES SCHEDULE 2.j."

k. Approval of Job Descriptions

BE IT RESOLVED: "that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the job descriptions effective June 9, 2015 listed in HUMAN RESOURCE SERVICES SCHEDULE 2.k."

In-School Suspension Coordinator
Maintenance Mechanic
School Physician
School Safety Officer
Supervisor of Early Childhood

XII. CONSIDERATION OF RESOLUTIONS

JUNE 9, 2015

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

1. Black Seal License Bonus

BE IT RESOLVED: "that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the Black Seal License Bonus payment of \$2,000 to Mr. Daryl Daniels, HVAC Maintenance Mechanic and \$1,000 to Mr. Samuel Pough, Custodian."

m. Appointments – Federal Grants – "Summer School" Title III Staffing – 2015-2016 School Year

BE IT RESOLVED: "that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the following "Summer School" Title III appointments for Priority and Focus Schools for the 2015-2016 school year."
"

1. Mr. Alex Alexandre – ELL Teacher – Truth Middle School
Salary \$33.00 p/h Effective July 6, 2015 to August 13, 2015
(20.241.100.0100.000.028.028.9727 – 100%)
2. Ms. Osvaldo Antoine – ELL Teacher Assistant – East Orange Campus High School
Salary \$20.00 p/h Effective July 6, 2015 to August 13, 2016
(20.241.100.0100.000.028.028.9727 – 100%)
3. Ms. Sophie Bonhomme – ELL Teacher Assistant – East Orange Campus High School
Salary \$20.00 p/h Effective July 6, 2015 to August 13, 2016
(20.241.100.0100.000.028.028.9727 – 100%)
4. Mr. Roger Campbell – ELL Teacher – East Orange Campus High School
Salary \$33.00 p/h Effective July 6, 2015 to August 13, 2016
(20.241.100.0100.000.028.028.9727 – 100%)
5. Ms. Veceleine Dufrene – ELL Teacher – Banneker Academy
Salary \$33.00 p/h Effective July 6, 2015 to August 13, 2016
(20.241.100.0100.000.028.028.9727 – 100%)
6. Ms. Zaida Garcia – ELL Teacher – Bowser Elementary School
Salary \$33.00 p/h Effective July 6, 2015 to August 13, 2016
(20.241.100.0100.000.028.028.9727 – 100%)
7. Ms. Monique LeCorps – ELL Teacher – Bowser Elementary School
Salary \$33.00 p/4 Effective July 6, 2015 to August 13, 2016
(20.241.100.0100.000.028.028.9727 – 100%)
8. Ms. Lina Montoya-Hussein – ELL Teacher – Bowser Elementary School
Salary \$33.00 p/h Effective July 6, 2015 to August 13, 2016
(20.241.100.0100.000.028.028.9727 – 100%)
9. MS. Iris Rivera – ELL Teacher – Healy Middle School
Salary \$33.00 p/h Effective July 6, 2015 to August 13, 2016
(20.241.100.0100.000.028.028.9727 – 100%)
10. Ms. Catalina Villasuso – ELL Teacher – Bowser Elementary School
Salary \$33.00 p/hr Effective July 6, 2015 to August 13, 2016
(20.241.100.0100.000.028.028.9727 – 100%)
11. Ms. Fouchard Voltaire – ELL Teacher Assistant – Banneker Academy
Salary \$20.00 p/h Effective July 6, 2015 to August 13, 2016
(20.241.100.0100.000.028.028.9727 – 100%)

XII. CONSIDERATION OF RESOLUTIONS

JUNE 9, 2015

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

n. 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. Joyce Alilio – Speech Therapist – Department of Special Education
Salary \$51,873.00 p/a Level 4/BA Step 1 Effective September 01, 2015 to June 30, 2016
(11.000.216.0100.000.000.0000) (replacement)
2. Ms. Anna Lisa Brown – Media Specialist – Warwick Institute
Salary \$51,873.00 p/a Level 4/BA Step 1 Effective September 01, 2015 to June 30, 2016
(15.000.222.0100.000.309.009.0000) (replacement)
3. Mr. Dominique Lambert – Lunch Period Supervisory Aide – East Orange Campus High School
Salary \$8.75 p/h Step 1 Effective September 01, 2015 to June 30, 2016
(11.000.262.0100.000.000.000.0000) (new)
4. Ms. Lesia Richards – Lunch Period Supervisory Aide – Wahlstrom Academy
Salary \$8.75 p/h Step 1 Effective September 01, 2015 to June 30, 2016
(11.000.262.0100.000.000.000.0000) (replacement)
5. Mr. Thomas Tamburin – Media Specialist – East Orange Campus High School
Salary \$57,573.00 p/a Level 5/MA Step 1 Effective September 01, 2015 to June 30, 2016
(15.000.222.0100.000.101.001.0000) (replacement)
6. Ms. Giovonna Teal – Lunch Period Supervisory Aide – Langston Hughes School
Salary \$8.75 p/h Step 1 Effective September 01, 2015 to June 30, 2016
(11.000.262.0100.000.000.000.0000) (new)

o. 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.	David Johnson Louverture	Monroe, NJ	Legal Assistance Committee Meeting	05/28/2015	NO COST TO THE DISTRICT
2.	Leslie Shults Maria Johnson Bonna Marques Shanieka Hill Shondece Curry Ashley Elio Gordon Parks	Parsippany, NJ	"Motivation Matters: Planning Engaging Literacy Instruction"	06/06/2015	NO COST TO THE DISTRICT

XII. CONSIDERATION OF RESOLUTIONS

JUNE 9, 2015

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

o. Professional Conferences

	Name(s)	Destination	Reason	Date(s)	Cost
3.	Marissa McKenzie Human Resources	Lincroft, NJ	30 th Annual Educational Policy & School Law Seminar	06/12/2015	NO COST TO THE DISTRICT
4.	Roberto Rosales Daryl Daniels Keon Blake William Rogers Dario Lambkin Maintenance Division	Long Island City, NY	Modern Absorption Chiller Seminar	06/15/2015	NO COST TO THE DISTRICT
5.	James Leutz Division of Operations	Monroe Township, NJ	LEGAL ONE/NJ School Boards Assoc.-PARCC Year One	06/17/2015	\$ 150.00 Registration Cost \$ 150.00 Total Est. Cost 15.11.000.221.580.028.034.0000
6.	Ellie Abdi Dorinda Hazell-Forde Joseph Coladarci Sharon Johnson Division of Curriculum	Montclair, NJ	MSUNER Summer Conference	06/26/2015	NO COST TO THE DISTRICT
7.	(9) CTE Teachers TBD Campus HS Division of Curriculum	Various NJ Colleges and Universities	NJDOE Summer Training for CTE Teachers	06/2015- 08/2015	\$11,055.00 Teacher's Stipends \$11,055.00 Total Est. Cost Perkins Grant- TBD Staff Development- TBD
8.	Wanda Davis Vishnu Raghunandan Ikechukwu Onyema Monique Riddick Damein Beaton-Phoenix Felicia Duggins Jose Aviles Elizabeth Makhanda Tracie Sims Kim Severe Tracey Arrington Marion Bell III Taniesha Whitaker (7) District Staff TBD Campus High School	Bethlehem, PA	Restorative Practices Trainings (Behavior Modification Program)	July 2015	\$ 1,787.10 Mileage & Tolls \$ 4,966.50 Lodging & Gratuities \$ 2,856.00 Meals & Gratuities \$11,088.00 Teacher's Stipends \$20,697.60 Total Est. Cost Title 1 School Improvement Plan
9.	Elli Abdi Warwick Institute	Paris, France	17 th International Conference on Kinesiology and Exercise Sciences	07/20- 21/2015	\$ 370.00 Registration Cost \$ 370.00 Total Est. Cost 15.15.000.240.580.309.009.0000

XII. CONSIDERATION OF RESOLUTIONS

JUNE 9, 2015

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

o. Professional Conferences

Name(s)	Destination	Reason	Date(s)	Cost
10. June Blackwell Fresh Start Middle	Edison, NJ	Managing Multiple Priorities & Deadlines	08/06/2015	\$ 49.00 Registration Cost \$ 49.00 Total Est. Cost 15.11.423.240.580145.045.0000
11. District Coaches & Trainers (TBD) Gibson Academy Wahlstrom Academy Banneker Academy Bowser School Carver Institute Cochran Academy Garvin School Houston Academy Hughes School Jackson Academy Louverture Parks Academy Tyson Elementary Warwick Institute WE Academy Division of Curriculum	Various NJ District Schools (TBD)	NJDOE Training/Meetings, Scholastic Workshops, NJ School Districts	07/2015- 06/2016	NO COST TO THE DISTRICT
12. Roberta Myricks Division of Curriculum	Various NJ District Schools (TBD)	Training/Meetings, Workshops/College Workshops, NJ School Districts, Book Vendors, AP Workshops, Gifted & Talented Programs	07/2015- 06/2016	NO COST TO THE DISTRICT
13. Iqua Colson Division of Curriculum	Various NJ District Schools (TBD)	NJDOE Training/ Meetings/Provider Workshops/ Arts Conferences /Workshops	07/2015- 06/2016	NO COST TO THE DISTRICT
14. Bilingual / ESL Staff (TBD) Administrators (TBD) Educators (TBD) Division of Curriculum	Various NJ District Schools (TBD)	NJDOE Mandatory State and Regional Workshops/ Conferences	07/2015- 06/2016	NO COST TO THE DISTRICT
15. Paulette Salomon Dawn Tyler Division of Curriculum	Various NJ School Districts (TBD)	NJDOE Trainings/Meetings / Technology Workshops	07/2015- 06/2016	NO COST TO THE DISTRICT

XII. CONSIDERATION OF RESOLUTIONS

JUNE 9, 2015

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

o. Professional Conferences

Name(s)	Destination	Reason	Date(s)	Cost
16. Taniesha Whitaker Brian Rock James Oziello Theresa Maughan (1) District Teacher TBD Campus HS	Princeton, NJ	Peer Group Connection (Behavior Modification Program)	8/17-20/2015	\$ 6,600.00 Teacher's Stipend \$ 253.00 Mileage & Tolls \$6,853.00 Total Est. Cost Title 1 School Improvement Plan
17. Dr. Gayle Griffin Asst. Superintendent Therese Bialkin Yukima Vannoy Jaliyla Fraser Akeem Adisa Roberta Myricks Lucille Caron Dawn Tyler Marie Fleurant Iqua Colson CTE Liaison TBD Division of Curriculum	Various NJ School Districts (TBD)	NJDOE Training/Meetings/Scholastic Workshops	09/2015-06/2016	NO COST TO THE DISTRICT
18. (7) Board Members Dr. Gloria Scott Superintendent Victor Demming SBA/Board Secretary	Atlantic City, NJ	2015 Annual New Jersey School Board NJASA/NJASBO Workshop & Exhibition	10/27-29/2015	\$1,300.00 Registration Cost \$4,671.00 Lodging/Meals & Incidentals \$ 742.50 Transportation \$6,713.50 Total Est. Cost 15.11.000.230.000.028.032.6661

XII. CONSIDERATION OF RESOLUTIONS

JUNE 9, 2015

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 \$797,186.76 (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, June 9, 2015 board meeting in the amount of \$5,038,060.19 (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 \$1,579,170.87 for the month of June 2015;

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. 2015-2016 Family Worker Waiver for Collaborating Child Care Providers

BE IT RESOLVED: "the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves" The Family Worker Waiver from 1:45 to 1:75 for the 2015-2016 School Year. The code citation for the Family worker Waiver is **6A: 13A-4.6(b) 2.** (Attachment 3-f)

g. Recommendation for Award – Web-Based Autism Resource Program 2015-2016 SY

WHEREAS, pursuant to the Public School Contract Law and the New Jersey Statutes, Title 18A:18A-37, RFP No. 2521 for a Web Based Autism Resource Program was advertised on March 11, 2015; and;

WHEREAS, the RFP package was completed by the District's Acting Purchasing Agent, which included specifications for the RFP developed by the Department of Special Education, and;

WHEREAS, all proposals received were opened and publicly read aloud by the Acting Purchasing Agent on April 2, 2015; and;

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

g. Recommendation for Award – Web-Based Autism Resource Program 2015-2016 SY – Cont’d

WHEREAS, the following response was received:

- 1) Rethink Autism, Inc.
19 W. 21st. Street, Suite 403
New York, NY 10010

WHEREAS, the response was reviewed by the Acting Purchasing Agent and evaluated by a committee of three members, consisting of the following persons;

1. Racquel Ferguson, Acting Purchasing Agent
2. Thelma Ramsey, Asst. Director, Dept. of Special Education
3. Shaheedah Hassen, Transition Specialist, Dept. of Special Education

WHEREAS, the evaluation process resulted in a recommendation to award a contract to Rethink Autism, for the purchase of the Web Based Autism Resource Program in the amount not to exceed \$40,000. And;

WHEREAS, funds will be made available from account number:
20.255.200.0500.000.028.031.0000;

NOW, THEREFORE BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, awards a contract to Rethink Autism, Inc. for a Web-Based Autism Resource Program for the 2015-2016 SY in accordance with their RFP proposal. RFP No. 2521 (Attachment 3-g)

h. Recommendation for Award of Bid– Audio Visual, Time & Materials

WHEREAS, pursuant to the Public School Contract Law and New Jersey Statutes, Title 18A-18A-37, the request for bid for Audio Visual, Time & Materials (Bid No. 2474) was advertised by the East Orange School District on April 24, 2015; and

WHEREAS, all proposals received were opened and publicly read aloud by the Purchasing Agent on May 7, 2015; and

WHEREAS, the Board received responses from the following:

- 1) The Tech Squad Limited Liability Co. 16 Norwood Place, Bloomfield, NJ 07003

WHEREAS, the response was reviewed by the Acting Purchasing Agent and resulted in a recommendation to award the contract to The Tech Squad, LLC, for a period of twelve (12) months in accordance with their low bid; and

NOW, THEREFORE BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, awards the bid #2300 for Audio Visual, Time & Materials to The Tech Squad, LLC, effective May 2015 through May 2016 in accordance with their low bid. (Attachment 3-h)

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

- i. Request for Authorization to Participate in the Middlesex Regional Educational Services Commission for 2015-2016 SY

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

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

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

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

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

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

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

FURTHER RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, hereby authorizes participation in the contract for *Bleacher (Interior) Systems - Purchase & Installation* awarded to Nickerson Corporation (Bid #1998); has been extended to April 23, 2016; and

FURTHER RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, hereby authorizes participation in the contract for *Document Management (Records Retention)* awarded to AccuScan (Bid #2073); has been extended to June 30, 2017; and

FURTHER RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, hereby authorizes participation in the contract for *Environmental/Mold Insurance* awarded to AIG. (Bid #2446); has been extended to June 5, 2016; and

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

- i. Request for Authorization to Participate in the Middlesex Regional Educational Services Commission for 2015-2016 SY – Cont’d

BE IT FURTHER RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, hereby authorizes participation in the contract for *Athletic Equipment & Supplies* awarded to Various vendor as noted below. (Bid #2588), and

Aluminum Athletic Equipment Company
Efingers Sporting Goods Co.
Guardian Gym Equipment
Metuchen Center Inc., DBA Garden State Apparel
Partac Peat, Corporation
Riddell/All American
Storr Tractor Company
Daktronics
Degler-Whiting, Inc.
S&S Worldwide

FURTHER RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, hereby authorizes participation in the contract for *Integrated Cloud Based Building Access/Video, Critical Emergency Communications & Mobile Application Solutions* awarded to Open Systems Integrators, Inc. (Bid #2589);

- j. Request for Authorization to Participate in the Essex County Voluntary Purchasing Cooperative Agreement 2015-2016

WHEREAS, the Essex County Purchasing Office for Voluntary Cooperative is the sponsoring Lead Educational Agency (“LEA”) responsible for the management of the Pricing Cooperative pursuant to NJSA 40A:11-1 et seq. and

WHEREAS, the Essex County Purchasing Office advertises for bids for various goods and services on an annual basis on behalf of the Pricing Cooperative, reviews the bids and makes recommendations for contract awards to the LEA; and

WHEREAS, upon recommendation by Essex County Voluntary Purchasing Cooperative adopts a resolution awarding the contracts to the various vendors; and

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

WHEREAS, the bid package was developed and completed by Essex County Purchasing Agent for the Voluntary Purchasing Cooperative Agreement and included in the package were specifications for the bid and

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

- j. Request for Authorization to Participate in the Essex County Voluntary Purchasing Cooperative Agreement 2015-2016 – Cont’d

WHEREAS, all bids received were opened and publicly read aloud by the Purchasing Office of Essex County to provide mechanical repair services for Essex County Fleet Vehicles as per the bid specifications and awards were made by resolution;

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

FURTHER RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, hereby authorizes participation in the contract to provide mechanical repair services for East Orange School District vehicles, referred to as “ Essex County Fleet Vehicles” awarded to the vendor as noted below;

Lembo Car & Truck Collision 76 Riverside Avenue, Newark, NJ 07104
(East Region)

- k. Resolution Authorizing Use of Competitive Contracting

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, hereby recommends the use of the Competitive Contracting Process in accordance with N.J.S.A 18A:18A-4.1 et. seq. to procure

Professional Development Services (“Tools of the Mind” for the Department of Early Childhood) SY 2015-2016

BE IT FURTHER RESOLVED, the technical specifications and evaluation criteria will be prepared and administered by the Acting Purchasing Agent. The Competitive Contracting process will be administered by Racquel C. Ferguson, Acting Purchasing Agent.

- l. Request for Authorization to Participate in the Hunterdon County Educational Services Commission for 2015-2016

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

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

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

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

- l. Request for Authorization to Participate in the Hunterdon County Educational Services Commission for 2015-2016 (cont'd)

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

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

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

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

FURTHER RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, hereby authorizes participation in the contract for *Interactive Technology for Classroom & Meeting rooms* awarded to Tele-Measurements, Inc. (Bid #2586); and

FURTHER RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, hereby authorizes participation in the contract for *Transportation Bids* awarded to H.A. DeHart & Son (Bid #2587).

- m. Grant Application & Acceptance – East Orange Board of Education Adult Basic Skills Evening Program 2015-2016

BE IT RESOLVED: The East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the application and acceptance of a grant in the amount of \$72,000 from the State Department of Labor & Workforce Development excluding district matching funds of \$25,200 for funding of the EOB E Adult Basic Skills (ABS) program for the period of July 1, 2015 through June 30, 2016. A combined total of \$97,200. (Attachment 3-m)

- n. Resolution Authorizing Use of Competitive Contracting

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, hereby recommends the use of the Competitive Contracting Process in accordance with N.J.S.A 18A:18A-4.1 et. seq. to procure

Remedial Services to Non-Public Schools SY 2015-2016

BE IT FURTHER RESOLVED, the technical specifications and evaluation criteria will be prepared and administered by the Acting Purchasing Agent. The Competitive Contracting process will be administered by Racquel Ferguson, Acting Purchasing Agent.

XII. CONSIDERATION OF RESOLUTIONS

JUNE 9, 2015

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

o. Renewal of Contract - Food Service Management 2015-2016

WHEREAS, the East Orange Board approved the Renewal of the Food Service Contract for the 2015-16 School Year to Sodexo Management on June 9, 2015; and

WHEREAS, Sodexo Management, Inc. guarantees that the District shall receive an annual return of Two Hundred Nineteen Thousand Four Hundred Seventy Six Dollars (\$219,476.00) for the 2015-2016 school year; and

WHEREAS, if the annual financial return for the Food Service Program falls short of the aforementioned amount, Sodexo shall pay the difference to the District in an amount not to exceed one hundred percent (100%) of Sodexo's annual Management Fee of \$231,750.00 (*Increase of 1%*) and General Support Services Allowance of \$257,500.00 [*"Sodexo's Share" Increase of 1%*]. Sodexo reserves the right to recover any such reimbursement made during the current contract year from that year's surplus on a monthly basis; and

WHEREAS, any annual deficit greater than Sodexo's share shall be borne by District; and

WHEREAS, pursuant to N.J.S.A 19:44A-20.26 (P.L.2005, c. 271, s.2) the aforementioned entity has submitted the required Political Contribution Disclosure Form and Stockholder Disclosure Certification, of which they both are on file;

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the contract for the provision of Food Service Management to Sodexo Management, Inc. for the 2015-2016 school year for their annual Management Fee from \$231,750.00 (*Increase of 1%*) and General Support Services Allowance from \$257,500.00 (*Increase of 1%*);

BE IT FURTHER RESOLVED, the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, accepts the guarantee loss subsidy submitted by Sodexo Management, Inc. (Attachment 3-o)

p. Report of Awarded Contracts

WHEREAS, Pursuant to PL 2015, Chapter 47, the East Orange Board of Education intends to renew, award, or permit to expire the following contracts previously awarded by the board of education. These contracts are, have been, and will continue to be in full compliance with all state and federal statutes and regulations; in particular, New Jersey Title 18A:18. et.seq, NJAC Chapter 23, and Federal Uniform Administrative Requirements 2CFR, Part200 (Attachment 3-p)

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

- q. Resolution for New Road Schools of Parlin, Somerset and Ocean County with respect to Lunch Program for the 2015-2016 School Year

WHEREAS, The Board of Education of the School District of East Orange Board of Education Special Services has contracted to send to the New Road School of New Jersey, Inc. certain students with disabilities who reside in the District; and

BE IT RESOLVED, New Road Schools shall not charge students for paid and reduced meals in accordance with the income eligibility criteria established by the Child Nutrition Program as administered by the New Jersey Department of Agriculture. (Attachment 3-q)

- r. 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-r)

Period Ending	Appropriation Balance	Cash Balance
April 30, 2015	\$44,131,946.06	\$44,000,714.87

- s. 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 April 30, 2015 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-s)

Period Ending	Cash Balance
April 30, 2015	\$44,000,714.87

XII. CONSIDERATION OF RESOLUTIONS

JUNE 9, 2015

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

t. 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)

u. Acceptance of Steinway Piano

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the acceptance of a Stinway Model L piano for student and staff enrichment and learning at no cost to the district for Cicely L. Tyson Community School of Performing and Fine Arts.

XIII. CONSIDERATION OF RESOLUTIONS

JUNE 9, 2015

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	EO Recreation	Carver - Gym & All purpose room	July 6, 2015 - August 14, 2015 (Mon-Fri)	Cheerleading Camp, Arts/Crafts, tumbling, dance
2	EO Recreation	Houston - Gym & Cafeteria	July 6, 2015 - August 14, 2015 (Mon-Fri)	Cheerleading Dance Camp
3	EO Recreation	Parks - Gym, Café, 2 classroom, bathrooms	July 6, 2015 - August 14, 2015 (Mon-Fri)	Day Camp, Arts/Crafts, Cheer/Dance, Sports, Trips, Swimming
4	EO Recreation	Bowser - Café, Gym, locker room & roof Access in Case of Emergency	July 4, 2015 (Sat) Rain Date: July 11, 2015 (Sat)	Annual Fourth of July Community Fireworks & Celebration
5	EO Recreation	EO Campus - Gym, locker rooms, Concession area	August 8, 2015 (Sat)	Basketball Tournament
6	EO Recreation	Robeson Stadium	July 4, 2015 (Sat) Rain Date: July 11, 2015	Annual Fourth of July Community Fireworks & Celebration
7	EO Recreation	EO Campus - Slatts Ballard Gym	June 27, 2015 - Aug. 14, 2015 (Sun-Sat) *excluding 8/12/15	EO Rec High School and Adult Summer Basketball League
8	EO Recreation	Truth - café	May 30, 2015 (Sat)	Cheerleaders Banquet and Awards Ceremony
9	Restored Holiness Church of God	EO Campus - Auditorium	October 14, 2015 (Sat)	Praise & Worship, Drama Team and Praise Dance
10	EO Jr. Jaguars	EO Campus - Gym and Hallway	September 8, 2015 - June 8, 2016 (Mon-Fri)	Cheerleading Practice

XII. CONSIDERATION OF RESOLUTIONS

June 9, 2015

A. SUPERINTENDENT OF SCHOOLS

4. MAINTENANCE SERVICES

a. Recommendation for the Use of Facility

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

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

	Organization	School/Location	Date(s)	Activity
11	Arts Conservatory Inc.	Tyson Elementary - Café	June 18, 2015 (Thurs)	Showcase
12	Irish & Chin/Greg the Barber	EO Campus - Auditorium	June 21, 2015 (Sun) August	Comedy Show
13	TRIO Upward Bound	STEM - Laboratory	July 10, 17 & 21, 2015 (Fri)	Upward Bound Science Lab, dissections and experiments
14	Seasons of Learning	Houston - Lunchroom area and gym	Sept. 1, 2015 - June 30, 2016 (Mon-Fri)	Homework assistance
15	Seasons of Learning	Cochran Academy - Lunchroom area and gym	Sept. 1, 2015 - June 30, 2016 (Mon-Fri)	Homework assistance
16	EO Recreation	Costley - gym	June 15, 2015 (Mon) *use of Costley was board apprvd. 3/10/15 item # 10	*** Amendment*** Registration for Summer Camp
17	EO General Hospital	Hughes - auditorium	June 24, 2015 (Wed)	Community Meeting

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)

XIV. ADJOURNMENT

a.

A/P Summary Check Register *Replacement* FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	12014772	3,227.70	05/05/15	21938 CAROLYN HAYWARD KING	C
10	12014773	75.00	05/05/15	3577 INSTITUTE FOR PREVENTION	C
Total Bank No 10		3,302.70			

Total Hand Checks	.00
Total Computer Checks	3,302.70
Total ACH Checks	.00
Total Computer Voids	.00
Total Hand Voids	.00
Total ACH Voids	.00

Grand Total: 3,302.70

Batch Yr	Batch No	Amount
15	001742	3,302.70

A/P Summary Check Register

<u>Bank</u>	<u>Check No</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor</u>	<u>Type</u>
10	12014774	1,950.00	05/12/15	25747 ANTHONY N. COX	C
10	12014775	2,600.00	05/12/15	25844 JUST US THREE PRODUCTIONS	C
Total Bank No 10		4,550.00			

Total Hand Checks	.00
Total Computer Checks	4,550.00
Total ACH Checks	.00
Total Computer Voids	.00
Total Hand Voids	.00
Total ACH Voids	.00

Grand Total: 4,550.00

Batch Yr	Batch No	Amount
15	001779	4,550.00

Replacement

Report Date 05/13/15 10:05 AM

EAST ORANGE BOARD OF EDUCATION

Page No

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	12014776	308.00	05/13/15	4315 LIBERTY SCIENCE CENTER INC	C
Total Bank No 10		308.00			

Total Hand Checks	.00
Total Computer Checks	308.00
Total ACH Checks	.00
Total Computer Voids	.00
Total Hand Voids	.00
Total ACH Voids	.00

Grand Total: 308.00

Batch Yr	Batch No	Amount
15	001786	308.00

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	12014779	114,056.83	06/01/15	1546 COMMUNITY DAY NURSERY	C
10	12014780	124,845.83	06/01/15	2332 EAST ORANGE CHILD DEVELOPMENT CORP.	C
10	12014781	87,082.50	06/01/15	3182 HARAMBEE FAMILY ACADEMY	C
10	12014782	48,570.89	06/01/15	3459 HOLY TRINITY SCHOOL, INC.	C
10	12014783	53,233.67	06/01/15	4499 METRO YMCA OF THE ORANGES-E.O.BRANCH	C
10	12014784	21,385.21	06/01/15	5280 NORJENES	C
10	12014785	10,298.79	06/01/15	3076 SARAH WARD NURSERY CORPORATION	C
10	12014786	160,969.75	06/01/15	4426 THE LITTLE ONES	C
10	12014787	134,962.42	06/01/15	3166 THREE STAGES LEARNING CENTER	C
10	12014788	33,233.17	06/01/15	10669 ZADIE'S OF THE ORANGES	C
Total Bank No 10		788,639.06			

Total Hand Checks	.00
Total Computer Checks	788,639.06
Total ACH Checks	.00
Total Computer Voids	.00
Total Hand Voids	.00
Total ACH Voids	.00

Grand Total: 788,639.06

Batch Yr	Batch No	Amount
15	001886	788,639.06

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	12015076	387.00	06/02/15	24708 STATUE CRUISES	C
Total Bank No 10		387.00			

Total Hand Checks	.00
Total Computer Checks	387.00
Total ACH Checks	.00
Total Computer Voids	.00
Total Hand Voids	.00
Total ACH Voids	.00

Grand Total: 387.00

Batch Yr	Batch No	Amount
15	001895	387.00

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	12014789	4,154.61	06/09/15	7014 4IMPRINT INC	C
10	12014790	12,150.00	06/09/15	4077 ACHIEVE 3000	C
10	12014791	57,660.70	06/09/15	3543 ACTION CARTING ENVIRONMENTAL GROUP	C
10	12014792	4,940.82	06/09/15	848 BUY NOW OFFICE SUPPLIES	C
10	12014793	9,455.94	06/09/15	18104 AETNA LIFE INSURANCE COMPANY	C
10	12014794	12,139.00	06/09/15	148 ALARM & COMMUNICATION TECHNOLOGIES, INC.	C
10	12014795	1,609.95	06/09/15	423 AMERICAN MULTI-CINEMA, INC.	C
10	12014796	775.00	06/09/15	385 AMERICAN MUSEUM OF NATURAL	C
10	12014797	325.00	06/09/15	430 AMTNJ	C
10	12014798	5,045.20	06/09/15	330 ANACONDA SPORTS, INC.	C
10	12014799	170.00	06/09/15	443 ANDERSON AQUARIUMS	C
10	12014800	442.00	06/09/15	25682 ANDREA MORRISON	C
10	12014801	700.00	06/09/15	25070 ANTHONY F. MORRIS	C
10	12014802	1,950.00	06/09/15	25747 ANTHONY N. COX	C
10	12014803	43,983.81	06/09/15	452 APPLE COMPUTER, INC	C
10	12014804	3,269.95	06/09/15	450 APPLE COMPUTER, INC.	C
10	12014805	1,500.00	06/09/15	560 THE METRO GROUP, INC.	C
10	12014806	45.76	06/09/15	626 ARCTIC FALLS SPRING WATER INC	C
10	12014807	23,440.60	06/09/15	6165 BARNES & NOBLE, INC.	C
10	12014808	7,074.00	06/09/15	739 BERGEN COUNTY SPECIAL SERVICES	C
10	12014809	300.00	06/09/15	25968 BRETT C. BOON	C
10	12014810	2,890.23	06/09/15	998 BURLINGTON COUNTY SPECIAL	C
10	12014811	325.00	06/09/15	1115 CALIFON CONSULTANTS, INC.	C
10	12014812	3,682.56	06/09/15	1012 CDW GOVERNMENT, INC.	C
10	12014813	144.95	06/09/15	1277 CENTER FOR EDUC.& EMPLOY. LAW	C
10	12014814	3,139.60	06/09/15	1637 CEREBRAL PALSY OF NORTH JERSEY	C
10	12014815	3,642.00	06/09/15	25690 CHRISTINA JAQUEZ	C
10	12014816	28,190.80	06/09/15	1477 CITY OF EAST ORANGE	C
10	12014817	1,000.00	06/09/15	16454 CLARISSA NEWBY PHILLIPS	C
10	12014818	6,798.00	06/09/15	24520 CLINTON LEARNING SOLUTIONS LLC	C
10	12014819	4,662.00	06/09/15	1543 COASTAL LEARNING CENTER MONMOUTH CORP.	C
10	12014820	190.24	06/09/15	1587 COMCAST	C
10	12014821	20,438.25	06/09/15	507 CONNECTIONS PERSONNEL INC.	C
10	12014822	752.00	06/09/15	16489 COVER STITCHES	C
10	12014823	6,224.91	06/09/15	1822 CROSSTOWN PLUMBING SUPPLY	C
10	12014824	2,277.00	06/09/15	1085 MCGRAW-HILL SCHOOL EDUC.HOLDS., LLC	C
10	12014825	324.19	06/09/15	19577 DARIO B LAMBKIN	C
10	12014826	411.48	06/09/15	11975 DATA MANAGEMENT, INC.	C
10	12014827	1,000.00	06/09/15	20745 DEIDRE SEARS	C
10	12014828	76,145.76	06/09/15	2057 DELL MARKETING L.P.	C
10	12014829	290.00	06/09/15	9512 DIANE'S BALLOON FIESTA	C
10	12014830	133,051.65	06/09/15	16845 DIRECT ENERGY BUSINESS	C
10	12014831	1,100.00	06/09/15	3733 DR. ROBERT W. WOODS-SPEECH & HEAR. ASSOC	C
10	12014832	24,742.00	06/09/15	20583 DYNAMIC SECURITY, LLC	C
10	12014833	11,800.00	06/09/15	26107 E M LEATHER JACKET & VARSITY	C
10	12014834	2,400.00	06/09/15	2419 EDUCATION INC.	C
10	12014835	1,058.30	06/09/15	24627 ENTERPRISE HOLDINGS, INC. DBA ELRAC, LLC	C
10	12014836	646,277.38	06/09/15	2516 ESSEX REGIONAL EDUCATIONAL SERVICES COMM	C
10	12014837	156.85	06/09/15	2280 ETA/HAND2MIND	C
10	12014838	10,311.00	06/09/15	22543 FAMILY CONNECTIONS, INC.	C
10	12014839	9,420.52	06/09/15	12211 FILEBANK, INC.	C
10	12014840	149.00	06/09/15	8166 FOUNDATION FOR EDUCAT. ADMIN.	C
10	12014841	1,293.00	06/09/15	9849 FRED PRYOR SEMINARS/CAREER TRACK	C
10	12014842	15,210.14	06/09/15	2860 GATEWAY SCHOOL	C
10	12014843	976.50	06/09/15	19623 GINA BONHOMME	C

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10	12014844	3,300.00	06/09/15	2919 GLENVIEW ACADEMY DBA KDDS INC.	C
10	12014845	1,109.00	06/09/15	25267 GO AHEAD AND JUMP 1	C
10	12014846	455.00	06/09/15	2820 GPANJ, INC.	C
10	12014847	6,600.00	06/09/15	3001 GRAMON SCHOOL DBA ELO INCORORATED	C
10	12014848	362.36	06/09/15	3063 GRAND RENTAL STATION	C
10	12014849	625.00	06/09/15	25054 GRANT ENGINEERING & CONSTRUCTION GROUP	C
10	12014850	500.00	06/09/15	3010 GREAT BLACKS IN WAX MUSEUM, INC	C
10	12014851	940.00	06/09/15	2934 GREEN MEADOWS FARM	C
10	12014852	449.25	06/09/15	3051 GUITAR CENTER	C
10	12014853	3,700.00	06/09/15	3479 HOUGHTON MIFFLIN CO.	C
10	12014854	1,035.00	06/09/15	3559 IMAGINE THAT DBA CHRISTEPH, LLC	C
10	12014855	23,457.36	06/09/15	7862 IN-LINE AIR CONDITIONING CO., INC.	C
10	12014856	400.99	06/09/15	5783 J.W. PEPPER & SON, INC.	C
10	12014857	889.26	06/09/15	12173 JALIYLA FRASER	C
10	12014858	863.00	06/09/15	5056 JENKINSON'S PAVILION	C
10	12014859	1,732.20	06/09/15	3664 JERRY'S ARTIST OUTLET - ESSEX GREEN	C
10	12014860	4,500.00	06/09/15	3799 JOEL THERVIL	C
10	12014861	673.82	06/09/15	3862 JOSTENS INC.	C
10	12014862	3,708.30	06/09/15	19992 JOSTENS KINDERKRAFT	C
10	12014863	4,253.20	06/09/15	3977 KENCOR, INC.	C
10	12014864	1,200.00	06/09/15	18090 KEVIN MAYNOR	C
10	12014865	25,474.64	06/09/15	15873 LANGAN ENGINEERING & ENVIRONMENTAL SVC	C
10	12014866	4,798.75	06/09/15	4224 LERCH, VINCI & HIGGINS, L.L.P.	C
10	12014867	7,908.50	06/09/15	4289 LERRO ENTERPRISES, INC.	C
10	12014868	12,499.60	06/09/15	7737 LINCOLN LANDSCAPING INC.	C
10	12014869	41,885.94	06/09/15	4370 LONGO INDUSTRIES, INC.	C
10	12014870	663.00	06/09/15	17388 LUVERIA MORRIS	C
10	12014871	266.60	06/09/15	1894 MARISSA C MCKENZIE	C
10	12014872	4,125.00	06/09/15	4528 MARY ELLEN LAUGHLIN	C
10	12014873	24,012.00	06/09/15	2781 MAXIM HEALTH CARE SERVICES INC	C
10	12014874	2,120.00	06/09/15	16977 MK LIONS LLC	C
10	12014875	50.04	06/09/15	4520 MONICA D. BURTON	C
10	12014876	187.00	06/09/15	4889 MONTCLAIR FLORISTS	C
10	12014877	78.90	06/09/15	5329 N.E.I.U. 19	C
10	12014878	484.00	06/09/15	22144 NANCY DEAN	C
10	12014879	13,368.37	06/09/15	5249 NATIONAL TERMINAL INC.	C
10	12014880	10,127.41	06/09/15	22853 NEPTUNE TOWNSHIP BOARD OF EDUCATION	C
10	12014881	95.00	06/09/15	5410 NEW JERSEY ASSOCIATION OF	C
10	12014882	825.00	06/09/15	5392 NJSB & GA ESSEX COUNTY CHAPTER MAIL	C
10	12014883	602.13	06/09/15	1362 NICHOLAS DELTUFO - PETTY CASH	C
10	12014884	2,500.00	06/09/15	25038 NICOLE D. WIGFALL	C
10	12014885	4,495.50	06/09/15	5029 NJ TRANSIT BULK TICKET SALES	C
10	12014886	800.00	06/09/15	5025 NJALL	C
10	12014887	14,316.00	06/09/15	5389 NJPAC ARTS ED DEPT.	C
10	12014888	8,160.00	06/09/15	1619 NORTHWEST ESSEX COMMUNITY HEALTHCARE NET	C
10	12014889	10,100.00	06/09/15	5566 OPEN SYSTEMS INTEGRATORS, INC	C
10	12014890	730.39	06/09/15	5659 PAPER DIRECT, INC.	C
10	12014891	500.00	06/09/15	26034 PARTY TIME RENTALS	C
10	12014892	4,200.00	06/09/15	24465 PATRICIA COULTHURST	C
10	12014893	91.25	06/09/15	4993 PHOTOGRAPHIC IMAGES-M. PAKA KHAN	C
10	12014894	3,780.00	06/09/15	5901 PITNEY BOWES	C
10	12014895	395.38	06/09/15	2042 POLAND SPRING DIRECT	C
10	12014896	4,196.13	06/09/15	5899 POSITIVE PROMOTIONS, INC.	C
10	12014897	9,498.56	06/09/15	116 PRAD'S HARDWARE	C
10	12014898	961.66	06/09/15	5944 PRESENTATION SYSTEMS INC.	C

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10	12014899	55.00	06/09/15	5958 PRINTING DELITE, INC.	C
10	12014900	2,497.20	06/09/15	5977 PROFESSIONAL EDUCATION SERVICE	C
10	12014901	1,018.65	06/09/15	5982 PROM NITE (TRADE: TAYMARK)	C
10	12014902	45,430.00	06/09/15	5983 PROMEDIA TECHNOLOGY SERVICES, INC.	C
10	12014903	246.99	06/09/15	2645 RACQUEL C. FERGUSON	C
10	12014904	646.00	06/09/15	6085 RAHWAY BUSINESS MACHINES	C
10	12014905	383.44	06/09/15	2034 RALPH JACOB, JR. - PETTY CASH	C
10	12014906	6,633.96	06/09/15	6142 RANCOCAS VALLEY REGIONAL HIGH SCHOOL	C
10	12014907	605.00	06/09/15	5908 ROXY FLORIST	C
10	12014908	340.84	06/09/15	6347 RUPP'S FLOWER & FRUIT SHOP	C
10	12014909	510.00	06/09/15	6361 RUTGERS THE STATE UNIVERSITY K-12 WORKSH	C
10	12014910	46,000.00	06/09/15	22560 RUTGERS THE STATE UNIVERSITY OF NEW	C
10	12014911	350.00	06/09/15	6355 RUTGERS-THE STATE UNIVERSITY	C
10	12014912	5,520.00	06/09/15	18724 SAFETY DOWN UNDER INC.	C
10	12014913	2,539.00	06/09/15	1795 SAL ELECTRIC COMPANY	C
10	12014914	7,648.10	06/09/15	21849 SCARINCI & HOLLENBECK , LLC	C
10	12014915	13,650.00	06/09/15	6532 SCHILLINGER EDUCATIONAL CONSULTANTS	C
10	12014916	1,695.12	06/09/15	6495 SCHOLASTIC INC	C
10	12014917	908.06	06/09/15	6510 SCHOOL HEALTH CORP.	C
10	12014918	677.94	06/09/15	6512 SCHOOL NURSE SUPPLY INC.	C
10	12014919	9,138.46	06/09/15	6539 SCHOOL SPECIALTY INC.	C
10	12014920	4,400.00	06/09/15	6557 SCIENTIFIC BOILER WATER CONDITIONING CO	C
10	12014921	485.00	06/09/15	15768 SHRM (SOC.FOR HUMAN RESOURCE MANAGEMENT)	C
10	12014922	269.54	06/09/15	6581 SMART APPLE MEDIA	C
10	12014923	8,628.75	06/09/15	6429 SODEXO CATERING FOR E.O.B.O.E FOOD SERVI	C
10	12014924	1,971.75	06/09/15	6688 SPORT-N-GAMES FUNPLEX DBA STAFFORD FEC P	C
10	12014925	1,297.12	06/09/15	12661 STAPLES	C
10	12014926	212.79	06/09/15	1721 STAPLES ADVANTAGE	C
10	12014927	1,013.84	06/09/15	6770 STAPLES, INC.	C
10	12014928	1,171.00	06/09/15	11460 STARLIGHT HOME CARE AGENCY, INC.	C
10	12014929	715.50	06/09/15	19453 STEWART BUSINESS SYSTEMS	C
10	12014930	1,760.99	06/09/15	6873 AHOLD FINANCIAL SERVICES	C
10	12014931	3,585.20	06/09/15	7142 TANNER NORTH JERSEY, INC. FURNITURE & EQ	C
10	12014932	27,490.00	06/09/15	6933 TATBIT CO.	C
10	12014933	1,970.00	06/09/15	6980 TECH SQUAD	C
10	12014934	1,391.00	06/09/15	6994 TELE-MEASUREMENTS, INC.	C
10	12014935	1,848.00	06/09/15	24961 THE CENTER FOR ARTS EDUCATION	C
10	12014936	880.00	06/09/15	25607 THE GROWING STAGE THEATRE FOR YOUNG	C
10	12014937	6,251.00	06/09/15	4246 THE LEARNING INTERNET	C
10	12014938	636.00	06/09/15	4999 THE MUSIC SHOP, L.L.C	C
10	12014939	293.58	06/09/15	7643 THE PRUDENTIAL INSURANCE COMPANY OF AMER	C
10	12014940	303.80	06/09/15	6785 NJ ADVANCE MEDIA	C
10	12014941	11,100.00	06/09/15	21644 TOTAL FIRE SAFETY LLC	C
10	12014942	3,783.00	06/09/15	1889 TRAVEL WITH STEVE - STEVE MCCLOUD	C
10	12014943	901.95	06/09/15	7066 TRIPLE T SPORTS LLC	C
10	12014944	7,840.20	06/09/15	7037 TTI ENVIRONMENTAL, INC.	C
10	12014945	281.35	06/09/15	7235 UNITED PARCEL SERVICE	C
10	12014946	1,666.30	06/09/15	25194 USA PHONICS	C
10	12014947	122.86	06/09/15	302 VAUGHN MILLER	C
10	12014948	11,234.59	06/09/15	14796 VERIZON BUSINESS	C
10	12014949	732.42	06/09/15	19607 VICTOIR T. CAHOON - PETTY CASH	C
10	12014950	549.95	06/09/15	7352 VIRGINIA HARP CENTER	C
10	12014951	5,986.62	06/09/15	2540 W. B. MASON CO. INC	C
10	12014952	780.23	06/09/15	46750 WILLIE MILLER	C
10	12014953	2,618.00	06/09/15	6238 WINSOR LEARNING, INC.	C

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10	12014954	20.76	06/09/15	7524 WORRALL COMMUNITY NEWSPAPERS	C
10	12014955	261.00	06/09/15	7523 WORRALL COMMUNITY NEWSPAPERS	C
10	12014956	79,932.38	06/09/15	7548 XEROX CORP	C
10	12014957	439.18	06/09/15	7549 XEROX CORP	C
10	12014958	2,992.61	06/09/15	19500 XEROX FINANCIAL SERVICES	C
10	12014959	1,175.00	06/09/15	7552 YOUNG AUDIENCES OF NEW JERSEY	C
10	12014960	1,037.61	06/09/15	848 BUY NOW OFFICE SUPPLIES	C
10	12014961	126.97	06/09/15	13390 ALEXIS BOLIVAR	C
10	12014962	4,055.70	06/09/15	452 APPLE COMPUTER, INC	C
10	12014963	177.87	06/09/15	626 ARCTIC FALLS SPRING WATER INC	C
10	12014964	1,551.05	06/09/15	11320 ASCD	C
10	12014965	2,375.01	06/09/15	664 BECKER'S SCHOOL SUPPLIES	C
10	12014966	3,050.00	06/09/15	25909 BURGESS PUBLISHING AND TRADING LLC	C
10	12014967	1,650.00	06/09/15	7874 CAROL BLOWE	C
10	12014968	3,265.72	06/09/15	1203 CARTRIDGE WORLD OF RAMSEY CO-OP NJ	C
10	12014969	3,464.48	06/09/15	6146 CATAPULT LEARNING, LLC	C
10	12014970	5,560.00	06/09/15	1221 CATHOLIC CHARITIES OF THE ARCHDIOCESE OF	C
10	12014971	9,069.73	06/09/15	1012 CDW GOVERNMENT, INC.	C
10	12014972	27,000.00	06/09/15	21776 CENTER FOR SUPPORTIVE SERVICE	C
10	12014973	4,805.92	06/09/15	773 CHANNING-BETE CO., INC.	C
10	12014974	500.00	06/09/15	8225 CLAUDETTE CLEMENT	C
10	12014975	500.00	06/09/15	404 CYNTHIA BROOKS-COPELAND	C
10	12014976	123.35	06/09/15	1863 DARLENE M. SCHULTZ	C
10	12014977	40,963.32	06/09/15	2105 DERON II SCHOOL OF NEW JERSEY	C
10	12014978	700.00	06/09/15	857 DIAGNOSTIC EDUCATIONAL CONSULTANTS INC.	C
10	12014979	329.00	06/09/15	26018 DIRECT DEVELOPMENT, LLC	C
10	12014980	2,095.00	06/09/15	2354 EAST ORANGE RECORD WORRALL COMMUNITY NEW	C
10	12014981	464.19	06/09/15	3183 ELISA CASTILLO	C
10	12014982	1,931.00	06/09/15	13510 FIELD STATION DINOSAURS	C
10	12014983	606.58	06/09/15	3063 GRAND RENTAL STATION	C
10	12014984	473.19	06/09/15	3185 HARRIET COLEMAN	C
10	12014985	4,408.32	06/09/15	787 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	C
10	12014986	209.12	06/09/15	1059 IVY HUTCHINS-BEST	C
10	12014987	720.00	06/09/15	23736 KID.NETIC	C
10	12014988	2,770.05	06/09/15	4185 LAKESHORE LEARNING MATERIALS	C
10	12014989	218.12	06/09/15	4221 LASHAWN JOHNSON	C
10	12014990	1,394.24	06/09/15	4289 LERRO ENTERPRISES, INC.	C
10	12014991	5,143.00	06/09/15	8421 MELISSA KADEN	C
10	12014992	2,850.00	06/09/15	24635 MICHAEL FOWLIN	C
10	12014993	2,400.00	06/09/15	9164 NASW-NJ CHAPTER	C
10	12014994	14,000.00	06/09/15	3269 NCS PEARSON INC.	C
10	12014995	4,855.00	06/09/15	5271 NEUROSCIENCE ASSOC., MD., PA	C
10	12014996	2,200.00	06/09/15	5403 NJSHA	C
10	12014997	2,550.00	06/09/15	5566 OPEN SYSTEMS INTEGRATORS, INC	C
10	12014998	1,375.00	06/09/15	20273 OUTFRONT MEDIA LLC	C
10	12014999	225.00	06/09/15	5134 PAPER MILL PLAYHOUSE	C
10	12015000	264.00	06/09/15	6085 RAHWAY BUSINESS MACHINES	C
10	12015001	99.00	06/09/15	6226 RESOURCES FOR EDUCATORS A DIVISION OF CC	C
10	12015002	2,035.00	06/09/15	1769 RONALD W. CRAMPTON, M.D.	C
10	12015003	143.30	06/09/15	6074 ROSEMANIE SAINT ELIEN	C
10	12015004	3,373.00	06/09/15	6495 SCHOLASTIC INC	C
10	12015005	686.70	06/09/15	6492 SCHOLASTIC INC.	C
10	12015006	934.28	06/09/15	6510 SCHOOL HEALTH CORP.	C
10	12015007	292.77	06/09/15	6539 SCHOOL SPECIALTY INC.	C
10	12015008	2,000.00	06/09/15	20362 SHANGOL, INC.	C

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10	12015009	560.00	06/09/15	6429 SODEXO CATERING FOR E.O.B.O.E FOOD SERVI	C
10	12015010	300.00	06/09/15	24597 DEVELOP YOUR DEAMS LLC	C
10	12015011	43,000.00	06/09/15	5956 THE PRINCETON REVIEW EDUCATION LLC	C
10	12015012	101,700.00	06/09/15	10626 TSNE/TOOLS OF THE MIND	C
10	12015013	993.09	06/09/15	25518 TREASURE BAY, INC.	C
10	12015014	1,560.00	06/09/15	7174 UNION CTY EDUC SERV COMM	C
10	12015015	5,310.00	06/09/15	7501 WINDSOR LEARNING CENTER	C
10	12015016	1,756.00	06/09/15	5147 NATIONAL AQUARIUM IN BALTIMORE	C
10	12015017	5,824.00	06/09/15	261 ALLEGRO	C
10	12015018	3,381.84	06/09/15	642 BANCROFT, INC.	C
10	12015019	9,353.74	06/09/15	202 BANYAN SCHOOL, INC.	C
10	12015020	3,380.00	06/09/15	739 BERGEN COUNTY SPECIAL SERVICES	C
10	12015021	7,590.00	06/09/15	836 BONNIE BRAE	C
10	12015022	1,729.47	06/09/15	998 BURLINGTON COUNTY SPECIAL	C
10	12015023	20,264.07	06/09/15	1637 CEREBRAL PALSY OF NORTH JERSEY	C
10	12015024	7,208.00	06/09/15	1543 COASTAL LEARNING CENTER MONMOUTH CORP.	C
10	12015025	58,450.00	06/09/15	25259 CPC BEHAVIORAL HEALTHCARE	C
10	12015026	25,492.50	06/09/15	2105 DERON II SCHOOL OF NEW JERSEY	C
10	12015027	16,415.88	06/09/15	2237 ECLC OF NEW JERSEY	C
10	12015028	153,032.90	06/09/15	2523 ESSEX COUNTY VOCATIONAL SCHOOLS	C
10	12015029	12,801.36	06/09/15	2534 ESSEX VALLEY SCHOOL	C
10	12015030	6,880.00	06/09/15	1390 FIRST CHILDREN, LLC PAM VENKUS	C
10	12015031	36,914.32	06/09/15	2860 GATEWAY SCHOOL	C
10	12015032	11,465.28	06/09/15	2919 GLENVIEW ACADEMY DBA KDDS INC.	C
10	12015033	18,057.00	06/09/15	3001 GRAMON SCHOOL DBA ELO INCORORATED	C
10	12015034	4,640.00	06/09/15	4794 MIDDLESEX REGIONAL EDUCATIONAL SERVICES	C
10	12015035	10,240.98	06/09/15	16934 MORRIS PLAINS BOARD OF EDUCATION	C
10	12015036	8,528.20	06/09/15	4926 MORRIS-UNION JOINTURE COMM. BOARD OF EDU	C
10	12015037	49,009.00	06/09/15	4972 MOUNTAIN LAKES BOARD OF EDUCATION	C
10	12015038	51,000.00	06/09/15	4957 MT.CARMEL GUILD/CATH.COMM.SERV	C
10	12015039	23,839.20	06/09/15	22853 NEPTUNE TOWNSHIP BOARD OF EDUCATION	C
10	12015040	34,669.44	06/09/15	5283 NEW BEGINNINGS DBA KDDS III INC	C
10	12015041	8,103.83	06/09/15	3405 NEW ROAD SCHOOLS OF NEW JERSEY DBA HIGH	C
10	12015042	128,424.40	06/09/15	5286 NEWARK BOARD OF EDUCATION N J REG DAY NE	C
10	12015043	53,474.08	06/09/15	1619 NORTHWEST ESSEX COMMUNITY HEALTHCARE NET	C
10	12015044	5,539.45	06/09/15	5755 PALISADES REGIONAL ACADEMY	C
10	12015045	14,429.25	06/09/15	5839 PHOENIX CENTER	C
10	12015046	9,900.00	06/09/15	6142 RANCOCAS VALLEY REGIONAL HIGH SCHOOL	C
10	12015047	6,174.80	06/09/15	1412 THE CHILDREN'S INSTITUTE	C
10	12015048	1,958.91	06/09/15	4228 THE LEARNING CENTER FOR EXCEPTIONAL	C
10	12015049	7,740.00	06/09/15	4693 THE MATHENY SCHOOL & HOSPITAL	C
10	12015050	7,749.70	06/09/15	4841 THE MILTON SCHOOL	C
10	12015051	14,535.50	06/09/15	7174 UNION CTY EDUC SERV COMM	C
10	12015052	7,057.10	06/09/15	7390 WASHINGTON ACADEMY, INC	C
10	12015053	178,830.78	06/09/15	1395 WESTBRIDGE ACADEMY, INC.	C
10	12015054	44,414.40	06/09/15	7499 WINDSOR PREP INC	C
10	12015055	79,838.72	06/09/15	7570 YOUTH CONSULTATION SERVICE	C
10	12015056	365.92	06/09/15	441 ANDERSON'S DBA TAYMARK	C
10	12015057	41,440.50	06/09/15	452 APPLE COMPUTER, INC	C
10	12015058	260.00	06/09/15	1085 MCGRAW-HILL SCHOOL EDUC.HOLDS.,LLC	C
10	12015059	11,995.00	06/09/15	20583 DYNAMIC SECURITY, LLC	C
10	12015060	1,666.67	06/09/15	11436 E & G EXTERMINATORS, INC.	C
10	12015061	210.00	06/09/15	2836 GARDEN STATE LABORATORIES	C
10	12015062	236.05	06/09/15	3063 GRAND RENTAL STATION	C
10	12015063	10,500.00	06/09/15	3807 JEWEL ELECTRIC SUPPLY	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	12015064	250.00	06/09/15	22152 MODERNGROUP LTD	C
10	12015065	695.00	06/09/15	5067 NSBA REGISTRAR	C
10	12015066	8,557.79	06/09/15	6034 PREMIER OFFICE SUPPLY, INC.	C
10	12015067	3,033.35	06/09/15	6087 R.F.I. SMALL ENGINE SERV	C
10	12015068	1,163.97	06/09/15	6255 RHYME UNIVERSITY INC.	C
10	12015069	986.75	06/09/15	6539 SCHOOL SPECIALTY INC.	C
10	12015070	785.71	06/09/15	6557 SCIENTIFIC BOILER WATER CONDITIONING CO	C
10	12015071	818.26	06/09/15	6581 SMART APPLE MEDIA	C
10	12015072	214.80	06/09/15	6844 SUPERIOR GROUP INC	C
10	12015073	1,720.50	06/09/15	4999 THE MUSIC SHOP, L.L.C	C
10	12015074	8,293.45	06/09/15	21644 TOTAL FIRE SAFETY LLC	C
10	12015075	331.25	06/09/15	2540 W. B. MASON CO. INC	C
otal Bank No 10		3,400,208.91			
30	12000074	8,225.00	06/09/15	5651 PCS REVENUE CONTROL SYSTEMS, INC.	C
30	12000075	1,629,626.28	06/09/15	6428 SODEXO, INC. - BUSINESS OFFICE	C
otal Bank No 30		1,637,851.28			

Total Hand Checks	.00
Total Computer Checks	5,038,060.19
Total ACH Checks	.00
Total Computer Voids	.00
Total Hand Voids	.00
Total ACH Voids	.00

Grand Total: 5,038,060.19

Batch Yr	Batch No	Amount
15	001784	265,661.62
15	001787	172,649.93
15	001797	93,524.97
15	001834	198,198.36
15	001836	120,385.08
15	001837	134,665.67
15	001839	611,043.22
15	001857	496,272.95
15	001861	652,065.15
15	001863	46,273.32
15	001864	1,637,851.28
15	001865	202,989.70
15	001866	108,594.32
15	001870	70,204.35
15	001871	140,755.10
15	001882	80,191.86
15	001883	1,182.31
15	001888	3,795.00
15	001891	1,756.00