

EAST ORANGE BOARD OF EDUCATION  
199 4<sup>th</sup> AVENUE  
EAST ORANGE, NEW JERSEY 07017

REGULAR PUBLIC MEETING

East Orange Board of Education  
199 4<sup>th</sup> Avenue, East Orange, NJ 07017

Thursday, June 29, 2017 - 6:00 P.M.

AGENDA

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. OATH OF APPOINTED BOARD MEMBER

- a. Ms. Javonna C. Baker

- IV. ROLL CALL

- V. BOARD OF EDUCATION

- A. APPROVAL OF MINUTES

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

- June 13, 2017

- VI. REPORT OF THE SUPERINTENDENT OF SCHOOLS

- A. POLICY READING

- 1. **BE IT RESOLVED**: that the East Orange Board of Education present as second reading the following policies.

Policy No.	Description	New/Revised
1240	Evaluation of Superintendent	Revised Policy
1511	Board of Education Website	New Policy
3126	District Mentoring Program	Revised Policy
3221	Evaluation of Teachers	Revised Policy & Regulation
3222	Evaluation of Teaching Staff Members, Excluding Teachers and Administrators	Revised Policy & Regulation
3223	Evaluation of Administrators. Excluding Principals, Vice Principals and Assistant Principals	Revised Policy & Regulation
3224	Evaluation of Principals, Vice Principals and Assistant Principals	Revised Policy & Regulation
3240	Professional Development for Teachers and School Leaders	Revised Policy & Regulation
4360	Support Staff Member Tenure	Revised Policy
5460	High School Graduation	Revised Policy
5600	Student Code of Conduct	Revised Policy & Regulation
5610	Suspension	Revised Policy & Regulation
5620	Expulsion	Revised Policy
7424	Bed Bugs	New Policy

**VI. REPORT OF THE SUPERINTENDENT OF SCHOOLS**

**A. POLICY READING**

**1. Second Reading (cont'd)**

<b>Policy No.</b>	<b>Description</b>	<b>New/Revised</b>
7461	District Sustainability Policy	New Policy
8420.7	Lock Down Procedures	Revised Regulation
8431	Preparedness for Toxic Hazard	Revised Policy
8431	Toxic Hazard Preparedness Program	Revised Regulation
8470	Response to Concerted Job Action	Revised Policy
8470	Strike Emergencies	Revised Regulation
8500	Food Services	Revised Policy
8505	Local Wellness Policy/Nutrient Standards for Meals and Other Foods	Revised Policy
8506	School Lunch Program BioSecurity Plan	Revised Policy
8550	Unpaid Meal Charges/Outstanding Food Service Charges	Revised Policy
8600	Transportation	Revised Policy
8613	Waiver of Student Transportation	Revised Policy

**VII. COMMITTEE REPORTS AND COMMENTS FROM THE MEMBERS OF THE BOARD OF EDUCATION**

**VIII. COMMENTS AND PRESENTATIONS FROM THE PRESIDENT**

**IX. COMMENTS FROM THE PUBLIC**

**X. RETIRE TO EXECUTIVE SESSION**

**XI. RECOMMENCE PUBLIC MEETING**

**XII. ROLL CALL**

**XIII. CONSIDERATION OF RESOLUTIONS**

**A. SUPERINTENDENT OF SCHOOLS**

**1. EDUCATIONAL SUPPORT & STUDENT SERVICES**

- a. SkillPath Corporate Strategies - Administrative Assistants Conference
- b. 2016-2017 Early Childhood Staff's Summer Employment
- c. Special Education Out of District Placement
- d. Professional Development for Visual and Performing Arts Staff
- e. Extended Learning Program Activities Curriculum Writing
- f. Houghton Mifflin Harcourt Fraction Nation, Do the Math Now! Fast Math & Math 180 Program Demonstrations
- g. APEX Learning Program Demonstrations
- h. Adoption of the Unified Lesson Plan Template for Grades K - 12
- i. Harassment, Intimidation and Bullying Monthly Incident
- j. Matthew J. Morahan, III: Health Assessment Center for Athletes Student- Athlete Workshop and Cardiac and Concussion Screenings
- k. Adoption of the Bilingual/ESL Three- Year Program Plan 2017 - 2020
- l. Field Trips

### **XIII. CONSIDERATION OF RESOLUTIONS**

#### **A. SUPERINTENDENT OF SCHOOLS**

##### **2. LABOR RELATIONS & EMPLOYMENT SERVICES**

- a. Leaves of Absence
- b. Transfers
- c. Salary Adjustments
- d. 2017-2018 Reappointment List
- e. Summer Staff Appointments
- f. Salary Adjustments - Extra-curricular and Co-curricular Staff 2016-2017
- g. Staff Appointment - Federal Grants - Title III Staffing - 2017-2018 S/Y
- h. Appointments
- i. Resignations
- j. Separations
- k. Rescission of Transfer
- l. Agenda Changes/Corrections
- m. Approval of Extra-curricular and Co-curricular Activities
- n. Approval of Proposed Summer Extra Compensation Allocations - 2017-2018
- o. School Business Administrator/Board Secretary Contract Approval 2017-2018 SY
- p. Assistant Superintendent of Operations Contract Approval 2017-2018 SY
- q. Assistant Superintendent of Curriculum Contract Approval 2017-2018 SY
- r. Professional Conferences

##### **3. BUSINESS SERVICES**

- a. List of Bills (Ratify)
- b. List of Bills
- c. Appropriation Transfers
- d. Appropriation Transfers - ECPA/Fund 15
- e. New Road Schools of Parlin, Somerset and Ocean County
- f. Acceptance of Donation from Community Food Bank of NJ
- g. Transfer of Current Year Surplus to Maintenance Reserve
- h. Transfer of Current Year Surplus to Emergency Reserve
- i. Transfer of Current Year Surplus to Capital Reserve
- j. Transfer of Current Year Surplus to Legal Reserve
- k. Transfer of Current Year Surplus to Tuition Reserve
- l. Approval of Contract - Food Service Management
- m. Mandatory Direct Deposit for East Orange School District Employees
- n. Recommendation for Award of Proposal - Special Education Services for Non-Public Schools
- o. Recommendation for Award of Proposal - Remedial Services for Non Public Schools
- p. Preschool Revised Contract and Budget for the East Orange Early Childhood Collaborative Agency - East Orange YMCA for the 2016-2017 School Year
- q. Preschool Contracts for the East Orange Early Childhood Collaborative Agencies 2017-2018 School Year
- r. Acceptance of Donation from American Dairy Association North East

##### **4. MAINTENANCE SERVICES**

- a. Recommendation for the Use of Facility

### **XIV. CLOSING STATEMENT/ADJOURNMENT**

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

a. SkillPath Corporate Strategies – Administrative Assistants Conference – (Champagne)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves SkillPath Corporate Strategies to provide professional development for 25 Secretarial Staff as implemented in the SIP Plan during the 2016-2017 school year at Cicely L. Tyson School of Performing and Fine Arts on Wednesday, August 23, 2017 at a cost to the District of \$3,000.

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: 17.20.231.200.300.203.003.0000)

b. 2017 – 2018 Early Childhood Staff’s Summer Employment - (Aquil, Lofton-Simpson)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the proposal for the Early Childhood Department Staff: 4 master teachers @ 20 hours each, 4 PIRT members @ 20 hours each (2 social workers and 2 behavior specialists); 3 nurses @ 20 hours each to be employed and compensated at the contractual ate in their 2017 summer work. All staff members will work from July 5, 2017 through July 28, 2017 in order to prepare to remove all materials, furniture, and technology property of the East Orange School District from the Little Ones. The total amount should not exceed 11 individuals @ 4 days x 5 hours per day x \$35.00 per hour, not to exceed the total amount of \$7,700.

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: 18.20.218.200.176.028.026.9026 – Master Teachers  
18.20.218.200.104.028.026.9029 – PIRT  
18.20.218.200.104.028.026.9027 – Nurses)

c. 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 2 Out of District placements for a total of \$8,279.

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  
11.000.100.0564.028.031.0000  
11.000.100.0565.028.031.0000  
11.000.100.0566.028.031.0000)

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

- d. Professional Development for Visual and Performing Arts Staff – (D. Walker, Colson)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves hiring The International Center for Leadership in Education to provide a day of professional development workshops focused on using digital learning in arts education for 73 staff members in district September 6, 2017. Cost to the District: \$3,500.

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

(Account Code: 18.11.000.221.890.000.000.9706)

- e. Extended Learning Program Activities Curriculum Writing – (D. Walker, Tyler)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves Dr. David Mwangi, Jacqueline Nisenson and Kori Washington to write the curriculum for Extended Learning Program Activities after school program at a cost not to exceed \$4,080.

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: Extended Learning Program Activities Grant)

- f. Houghton, Mifflin, Harcourt (HMH) Fraction Nation, Do the Math NOW!, FAST Math & Math 180 Program Demonstrations – (D. Walker, Fraser)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves Houghton, Mifflin Harcourt (HMH) to provide program demonstration of Fraction Nation, Do the Math, FAST Math, and Math 180 with students at Tyson Middle/High on July 27, 2017 at no cost to the District.

- g. APEX Learning Program Demonstrations – (D. Walker, Fraser)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves APEX Learning to provide a program demonstration of the Algebra I course and tutorial to rising 7<sup>th</sup> and 8<sup>th</sup> grade students at Whitney Houston Academy on July 26, 2017 at no cost to the District.

- h. Adoption of the Unified Lesson Plan Template for Grades K – 12 – (D. Walker)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the adoption of the unified lesson plan template for the district for Grades K-12 at no cost to the District.

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

- i. Harassment, Intimidation and Bullying Monthly Incident - (Harvest)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Acting Superintendent of Schools, accepts the report of 7 incidents for June 2017 for the NJDOE monthly reporting of HIB.

- j. Matthew J. Morahan III: Health Assessment for Athletes, Student Athlete Workshop and Cardiac and Concussion Screenings - (A. Hasan)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Acting Superintendent of Schools, approves the partnership between the Matthew J. Morahan III Health Assessment Center at Newark Beth Israel Medical Center to provide an educational workshop (date TBD) and to conduct community screenings from June 1, 2017 - June 30, 2018 to the target audience of student - athletes. Services will be provided at no cost to the District or to families.

- k. Adoption of the Bilingual/ESL Three Year Program Plan 2017 - 2020 - (D. Walker)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Acting Superintendent of Schools, approves the adoption of the Bilingual/ESL Three Year Plan, 2017 - 2020.

- l. Field Trips

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

No.	Names(s)	Destination	Reason (include incentive & benefit)	Date(s)	Cost/Budgets
					SB - School Based/GB - Grant Based/ AB - Arts Based Budgets
1	Ms. I. Colson 100 students 10 staff members Tyson M/H School	Newark, NJ	To attend master classes at NJPAC (Educational)	7/13/17	\$ 468.00 Transportation \$ 738.90 Other Expenses \$1,206.90 Total 18.11.000.270.517.000.000.9706 (AB) 18.11.000.221.890.000.000.9706 (AB)
2	Ms. D. Evans 20 students 2 staff members Tyson M/H School	Northfield, MA	To attend the Summer Stars Camp of Performing & Fine Arts (Educational)	8/13/17	\$624.00 Transportation \$624.00 Total 18.15.000.270.512.203.003.5523 (SB)
3	Ms. Grohs 15 students 2 staff members Bowser Elementary	Warren, NJ	To attend Camp Clover (a bereavement camp) (Educational)	8/15/17 Thru 8/18/17	No cost to the district.

**XIII. CONSIDERATION OF RESOLUTIONS**

**JUNE 29, 2017**

**A. SUPERINTENDENT OF SCHOOLS**

**1. EDUCATIONAL SUPPORT & STUDENT SERVICES**

**1. Field Trips**

<b>CHANGES TO ADMINISTRATIVE/FIELD TRIP RESOLUTIONS</b>					
<b>1</b>	Ms. M. Johnson 45 students 7 staff members 9 parent chaperones Parks Academy	Hope, NJ	To visit the Land of Make Believe (Educational)	6/13/17	The original date of this trip was 6/6/17; due to weather constraints, the date was changed to 6/13/17. This trip was Board approved at the 2/14/17 meeting.
<b>2</b>	Ms. C. Elias 350 students 35 staff members Costley Middle School	Sparta, NJ	To visit Tomahawk Lake (Incentive & Rewards)	6/22/17	The original date of this trip was 6/16/17, due to weather constraints, the date was changed to 6/22/17. This trip was Board approved at the 11/8/16 meeting.
					<b>F/T Board Agenda 6/29/17</b>

A. SUPERINTENDENT OF SCHOOLS2. LABOR RELATIONS & EMPLOYMENT SERVICESa. 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. Trene' Barksdale - School Counselor - East Orange STEM Academy High School  
Family Act LOA (Intermittent) Effective September 5, 2017 to June 30, 2018 (NTE 15 days)  
(15.000.218.0104.000.102.002.0000)
2. Mr. Samir Bengherifa - Teacher of Mathematics - Tyson 6-12  
Family Act LOA (Intermittent) Effective September 5, 2017 to June 30, 2018 (NTE 15 days)  
(15.130.100.0101.000.203.003.0000)
3. Ms. Kisha Burns - Teacher Assistant for Kindergarten - Parks Academy  
Family Act LOA (Intermittent) Effective September 5, 2017 to June 30, 2018 (NTE 25 days)  
(15.190.100.0106.000.311.011.9704)
4. Ms. Bertha Cacho - Custodian (Night) - Tyson 6-12  
Family Act LOA Effective May 26, 2017 to June 9, 2017  
(11.000.262.0100.000.000.000.0000)
5. Ms. Iqua Colson - Supervisor of Visual and Performing Arts - Division of Curriculum Services  
Family Act LOA Effective May 18, 2017 to June 20, 2017  
(11.000.221.0104.000.000.000.0000)
6. Ms. Marie Conserve - Teacher Assistant for ESL - Truth Middle School  
Family Act and Bonding LOA Effective September 16, 2017 to January 5, 2018  
(15.240.100.0106.000.216.016.0000)
7. Ms. Cynthia Cooke - Custodian (Day) - Banneker Academy  
Family Act LOA (Intermittent) Effective July 1, 2017 to June 30, 2018 (NTE 15 days)  
(11.000.262.0100.000.000.000.0000)
8. Ms. Kianna Frakes - Teacher of the Handicapped (PSD) - Bowser Elementary School  
Family Act LOA (Intermittent) Effective September 5, 2017 to April 18, 2018 (NTE 30 days)  
(15.216.100.0101.000.304.004.0000)
9. Ms. G Jean Itzcovitz - Teacher of Health/Physical Education - Bowser Elementary School  
Family Act LOA (Intermittent) Effective September 1, 2016 to June 30, 2017 (NTE 20 days)  
Family Act LOA (Intermittent) Effective September 5, 2017 to June 30, 2018 (NTE 20 days)  
(15.120.100.0101.000.304.004.0000 - 88.0000%)  
(20.218.100.0101.000.028.026.9011 - 12.0000%)
10. Ms. Julia King - Teacher of the Handicapped (MCI) - Ecolè Toussaint Louverture  
Health LOA Effective January 12, 2017 to February 3, 2017  
(15.201.100.0101.000.310.010.0000)
11. Ms. Ingrid Layne - Behavior Specialist - Department of Early Childhood  
Family Act LOA (Intermittent) Effective October 27, 2016 to June 30, 2017 (NTE 20 days)  
Family Act LOA (Intermittent) Effective September 5, 2017 to June 30, 2018 (NTE 20 days)  
(20.218.200.0104.000.028.026.9029)
12. Ms. Annette Lewis - Teacher of Elementary - Langston Hughes School  
Family Act LOA (Intermittent) Effective September 5, 2017 to June 30, 2018 (NTE 30 days)  
(15.120.100.0101.000.306.006.0000)



A. SUPERINTENDENT OF SCHOOLS2. LABOR RELATIONS & EMPLOYMENT SERVICESa. Leaves of Absence (cont.)

13. Ms. Erika Loiaco - Teacher of Elementary - Langston Hughes School  
Family Act LOA (Intermittent) Effective September 5, 2017 to October 3, 2017 (NTE 24 days)  
(15.120.100.0101.000.306.006.0000)
14. Ms. Karen Lopez-Hawk - Teacher Assistant for Kindergarten - Langston Hughes School  
Family Act LOA (Intermittent) Effective September 5, 2017 to December 22, 2017 (NTE 15 days)  
(15.190.100.0106.000.306.006.9704)
15. Mr. Walter McCall - Teacher of Health/Physical Education - Campus High  
Military LOA Effective October 26, 2017 to June 30, 2018  
Military LOA Effective September 1, 2018 to November 30, 2018  
(15.140.100.0101.000.101.001.0000)
16. Ms. Tinesha McNeill - Teacher of Grades 6-8 (SSd) - Tyson 6-12  
Family Act LOA (Intermittent) Effective September 5, 2017 to June 30, 2018 (NTE 15 days)  
(15.130.100.0101.000.203.003.0000)
17. Mr. Jasper Nwafor - Teacher of the Handicapped (ICS) - Truth Middle School  
Family Act LOA Effective April 24, 2017 to April 28, 2017  
Family Act LOA (Intermittent) Effective May 1, 2017 to June 30, 2017 (NTE 10 days)  
Family Act LOA (Intermittent) Effective September 5, 2017 to June 30, 2018 (NTE 15 days)  
(15.000.222.0100.000.216.016.0000)
18. Ms. Jennifer Ok - Teacher of Grades 6-8 (LAL) - Truth Middle School  
Family Act LOA (Intermittent) Effective September 5, 2017 to June 30, 2018 (NTE 10 days)  
(15.130.100.0101.000.216.016.0000)
19. Ms. Wendy Patterson - Secretary (Assistant) - Tyson 6-12  
Family Act LOA (Intermittent) Effective July 1, 2017 to June 30, 2018 (NTE 24 days)  
(15.000.211.0100.000.203.003.0000)
20. Ms. Tiffany Pinckney - Teacher Assistant for Special Ed (MCI) - Bowser Elementary School  
Educational LOA (without pay) Effective September 1, 2017 to November 28, 2017  
(15.201.100.0106.000.304.004.0000)
21. Ms. Diane Powell - Teacher of Theater - Fresh Start Academy Middle School  
Family Act LOA Effective June 14, 2017 to June 30, 2017  
(11.423.100.0101.000.145.045.0000)
22. Ms. Elizabeth Shahade - Teacher of Grades 6-8 (Math) - Truth Middle School  
Family Act LOA Effective April 27, 2017 to May 3, 2017  
(15.130.100.0101.000.216.016.0000)
23. Mr. David Stevens - Custodian (Day) - Truth Middle School  
Family Act LOA (Intermittent) Effective July 1, 2017 to June 30, 2018 (NTE 20 days)  
(11.000.262.0100.000.000.000.0000)
24. Ms. Adrienne Thomas - Security Monitor - Truth Middle School  
Family Act LOA (Intermittent) Effective September 5, 2017 to June 30, 2018 (NTE 15 days)  
(15.000.266.0100.000.216.016.0000)
25. Ms. Aminah Toler - Secretary (Head) - Gibson Academy  
Family Act LOA (Intermittent) Effective July 1, 2017 to June 30, 2018 (NTE 10 days)  
(15.000.240.0105.000.337.037.0000)

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

b. Transfers

BE IT RESOLVED: "that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the transfers listed in DIVISION OF LABOR RELATIONS & EMPLOYMENT SERVICES Schedule 2.b."

c. 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. Mr. Joshua Acosta - Teacher of Health/Physical Education - STEM Academy  
(Original Hire Date: September 1, 2014)  
From: Level 4/BA Step 4 \$56,179.00 p/a  
To: Level 5/MA Step 4 \$61,679.00 p/a  
Effective September 1, 2017 to June 30, 2018  
(higher training level)  
(15.140.100.0101.000.102.002.0000)
2. Ms. Gina Bonhomme - Secretary (12-Mth) - Department of Secondary Education  
(Original Hire Date: September 18, 2003)  
From: Group 3 Step 19 \$66,036.00 p/a  
To: Group 3 Step 19 \$66,036.00 p/a + \$1,000 Stipend  
Effective July 1, 2017 to June 30, 2018  
(higher training level)  
(11.000.221.0105.000.000.000.0000)
3. Ms. Willow Brown - Math Coach - Tyson Elementary  
(Original Hire Date: September 1, 2008)  
From: Level 4/BA Step 8 \$58,029.00 p/a  
To: Level 5/MA Step 8 \$64,079.00 p/a  
Effective September 1, 2017 to June 30, 2018  
(higher training level)  
(15.000.221.0104.000.312.012.0000 - 50.0000%)  
(15.120.100.0101.000.312.012.0000 - 50.0000%)

d. 2017-2018 S/Y Reappointment List

RESOLUTION #1

BE IT RESOLVED: "That the teachers, guidance personnel, psychological personnel, school nurses, administrators, and others named in the attached "Reappointment List" dated June 29, 2017, are hereby reappointed at salaries stated therein. The term of the contract shall be for the school year beginning August 21, 2017 or September 1, 2017 and ending June 30, 2018 for ten (10) month employees and beginning July 1, 2017 and ending June 30, 2018 for twelve (12) month employees, or other periods of time indicated.

It is certified that all professional personnel in the attached list(s) are properly certified, and that all personnel have been appointed by the East Orange Board of Education."

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

- d. 2017-2018 S/Y Reappointment List (cont'd)

RESOLUTION #2

BE IT RESOLVED: "That the professional staff and others named in the Reappointment List designated as "Reappoint Without Increment and Increase and with Employment Probation" dated June 29, 2017, are hereby reappointed without increment and with employment probation. The term of contract shall be for the school year beginning August 21, 2017 or September 1, 2017 and ending June 30, 2018 for ten (10) month employees and beginning July 1, 2017 and ending June 30, 2018 for twelve (12) month employees, or other periods of time as indicated.

It is certified that all professional personnel in the attached list(s) are properly certified, and that all personnel have been appointed by the East Orange Board of Education."

- e. Summer Staff Appointments

BE IT RESOLVED: "that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2017-2018 school year summer staff appointments listed in DIVISION OF LABOR RELATIONS & EMPLOYMENT SERVICES 2.e. All positions are dependent upon student enrollment and the availability of funds."

- f. Salary Adjustments - Extra-curricular and Co-curricular Staff - 2016-2017 S/Y

BE IT RESOLVED: "that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2016-2017 school year salary adjustments for extra-curricular and co-curricular staff listed in DIVISION OF LABOR RELATIONS & EMPLOYMENT SERVICES 2.f."

- g. Staff Appointment - Federal Grants - Title III Staffing - 2017-2018 S/Y

BE IT RESOLVED: "that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the following Title III staff appointment for the 2017-2018 school year. "

1. Ms. Lisa Beaumont - Culture and Climate Coach - Tyson 6-12  
Salary \$80,479 p/a level 6/MA+32 Step 11 Effective September 1, 2017 to June 30, 2018  
(20.231.200.0100.000.203.003.0000 - 100%)

- h. 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. Marie Dextra - School Psychologist - Department of Special Education  
Salary \$61,379.00 p/a Level 5½/MA+15 Step 1 Effective September 1, 2017 to June 30, 2018  
(11.000.219.0104.000.000.000.0000) (replacement)
2. Ms. Taylor Greenstein - Speech Language Specialist - Department of Special Education  
Salary \$61,379.00 p/a Level 5½/MA+15 Step 1 Effective September 1, 2017 to June 30, 2018  
(11.000.216.0100.000.000.000.0000) (replacement)
3. Ms. Halima Kaba - CST - Social Worker - Department of Special Education  
Salary \$61,379.00 p/a Level 5½/MA+15 Step 1 Effective September 1, 2017 to June 30, 2018  
(11.000.219.0104.000.000.000.0000) (replacement)

A. SUPERINTENDENT OF SCHOOLS2. LABOR RELATIONS & EMPLOYMENT SERVICESh. Appointments (cont'd)

4. Ms. Gina Mondesir – CST - Social Worker – Department of Special Education  
Salary \$61,379.00 p/a Level 5½/MA+15 Step 1 Effective September 1, 2017 to June 30, 2018  
(11.000.219.0100.000.000.0000) (replacement)
5. Ms. Rebecca Rene – Teacher of Science – East Orange Campus High School  
Salary \$54,179.00 p/a Level 4/BA Step 1 Effective September 1, 2017 to June 30, 2018  
(15.140.100.0101.000.101.001.0000) (replacement)

i. Resignations

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

1. Ms. Qy-Deara Nathan – Teacher of Elementary – Tyson Elementary  
Effective June 30, 2017 (another position) (1 year, 6 months of service)  
(15.120.100.0101.000.312.012.0000)
2. Ms. Lora Tazewell – Media Specialist – Tyson 6-12  
Effective September 1, 2017 (another position) (7 years, 7 months of service)  
(15.000.222.0100.000.203.003.0000)
3. Ms. Yvonna Wade – Teacher of Kindergarten – Langston Hughes School  
Effective June 30, 2017 (no reason) (4 months of service)  
(15.110.100.0101.000.306.006.9704)
4. Mr. Dennis Wilson – Teacher of Theater- Tyson Elementary  
Effective June 30, 2017 (relocating) (8 years of service)  
(15.120.100.0101.000.312.012.0000)

j. Separations

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

1. Mr. Gavin Cobourne – Per Diem Substitute Teacher – Substitute Department  
Effective June 18, 2017 (employment disqualification)  
(11.120.100.0101.000.000.000.0000)
2. Mr. Daron Hoges, Jr. – Hourly Custodian – Division of Maintenance Services  
Effective June 18, 2017 (employment disqualification)  
(11.000.262.0100.000.000.000.0000)

k. Rescissions of Transfer

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

1. Ms. Marion Ash-Braswell – Teacher Grades 6-8 – Fresh Start Academy Middle School  
Transfer was approved at the June 13, 2017 Board Meeting  
(11.423.100.0101.000.145.045.0000)

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

k. Rescissions of Transfer (cont'd)

2. Ms. Carla Hinds – Teacher of Grades 6-8 (LAL) – Fresh Start Academy Middle School  
Transfer was approved at the June 13, 2017 Board Meeting  
(11.423.100.0101.000.145.045.0000)
3. Mr. Mustafa Hooten – Teacher Assistant for Special Education (CSM) – Tyson 6-12  
Transfer was approved at the June 13, 2017 Board Meeting  
(15.213.100.0106.000.203.003.0000)
4. Ms. Iris Rivera – Teacher of ESL – Healy Middle School  
Transfer was approved at the June 13, 2017 Board Meeting  
(15.240.100.0101.000.217.017.0000)

l. Agenda Change/Correction

BE IT RESOLVED: “that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the following agenda change/correction.”

1. Ms. Wendy Patterson – Secretary (Assistant) – Tyson 6-12  
Change in Family Act LOA Effective Dates  
From: March 29, 2017 to April 19, 2017  
To: March 29, 2017 to May 8, 2017

m. Approval of Extra-curricular and Co-curricular Staff Appointments – Various Locations – 2017-2018 S/Y

BE IT RESOLVED: “that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the extra-curricular and co-curricular staff appointments for the various locations listed in DIVISION OF LABOR RELATIONS & EMPLOYMENT SERVICES Schedule 2.m for the 2017-2018 school year.”

n. Approval of Proposed Summer Extra Compensation Allocations – 2017-18 S/Y

BE IT RESOLVED: “that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2017-2018 school year proposed summer extra compensation allocation listed in DIVISION OF LABOR RELATIONS & EMPLOYMENT SERVICES 2.o.”

o. School Business Administrator/Board Secretary Contract Approval 2017-18 S/Y

WHEREAS, the employment contract for Mr. Victor R. Demming was submitted, reviewed and approved by the Essex County Executive Superintendent of Schools;

NOW, THEREFORE, BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2017-2018 school year contract for Mr. Victor R. Demming, School Business Administrator/Board Secretary.

**XIII. CONSIDERATION OF RESOLUTIONS**

**JUNE 29, 2017**

**A. SUPERINTENDENT OF SCHOOLS**

**2. LABOR RELATIONS & EMPLOYMENT SERVICES**

p. Assistant Superintendent of Operations Contract Approval 2017-18 S/Y

WHEREAS, the employment contract for Dr. Deborah Harvest was submitted, reviewed and approved by the Essex County Executive Superintendent of Schools;

NOW, THEREFORE, BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2017-2018 school year contract for Dr. Deborah Harvest, Assistant Superintendent of Operations.

q. Assistant Superintendent for Curriculum Contract Approval 2017-18 S/Y

WHEREAS, the employment contract for Dr. Dana E. Walker was submitted, reviewed and approved by the Essex County Executive Superintendent of Schools;

NOW, THEREFORE, BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2017-2018 school year contract for Dr. Dana E. Walker, Assistant Superintendent for Curriculum.

r. 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."

	<b>Name(s)</b>	<b>Destination</b>	<b>Reason</b>	<b>Date(s)</b>	<b>Cost</b>
1.	Fatimah Subhanallah-Henry <i>Campus High School</i>	Miami, FL	Haitian Summer Institute	6/18- 7/21/2017	NO COST TO THE DISTRICT
2.	Passion Moss-Hasan <i>Tyson Elementary School</i>	Dallas, TX	International Faith and Family Film Festival at Mega Fest	6/29/2017	NO COST TO THE DISTRICT
3.	Deborah Boone Tonya Santos Bryan Jones Damein Phoenix Paulette Solomon Dawn Tyler Michele Gaeta Kofi Owens Leandra Cousins Pedro Azcona Joi Paisley Lisa Beaumont Sharyn Smith Jackie White Samuel Rock Lincoln Lawrence Bridget Venable Yvrande Jean-Marvis Joshua Chrisfield Tiffany Oglesby Matrice Greggs Juan Gomez <i>Division of Curriculum Services</i>	Long Island, NY	TEQ Studio Project	7/15/2017	NO COST TO THE DISTRICT

XIII. CONSIDERATION OF RESOLUTIONS

JUNE 29, 2017

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

r. Professional Conferences

	Name(s)	Destination	Reason	Date(s)	Cost								
4.	Marissa McKenzie <i>Division of Labor Relations &amp; Employment Services</i>	Monroe, NJ	Tenure-Arbitration year in Review	7/20/2017	<table border="0"> <tr> <td>\$150.00</td> <td>Registration</td> </tr> <tr> <td>\$55.00</td> <td>Mileage &amp; Tolls</td> </tr> <tr> <td><b>\$205.00</b></td> <td><b>Total Est. Cost</b></td> </tr> <tr> <td colspan="2">18.11.000.230.580.028.021.0000</td> </tr> </table>	\$150.00	Registration	\$55.00	Mileage & Tolls	<b>\$205.00</b>	<b>Total Est. Cost</b>	18.11.000.230.580.028.021.0000	
\$150.00	Registration												
\$55.00	Mileage & Tolls												
<b>\$205.00</b>	<b>Total Est. Cost</b>												
18.11.000.230.580.028.021.0000													
5.	Fatimah Subhanallah-Henry <i>Campus High School</i>	Miami, FL	Haitian Summer Institute	6/18-7/21/2017	NO COST TO THE DISTRICT								
6.	Passion Moss-Hasan <i>Tyson Elementary School</i>	Dallas, TX	International Faith and Family Film Festival at Mega Fest	6/29/2017	NO COST TO THE DISTRICT								
7.	Deborah Boone Tonya Santos Bryan Jones Damein Phoenix Paulette Solomon Dawn Tyler Michele Gaeta Kofi Owens Leandra Cousins Pedro Azcona Joi Paisley Lisa Beaumont Sharyn Smith Jackie White Samuel Rock Lincoln Lawrence Bridget Venable Yvrande Jean-Marvis Joshua Chrisfield Tiffany Oglesby Matrice Greggs Juan Gomez <i>Division of Curriculum Services</i>	Long Island, NY	TEQ Studio Project	7/15/2017	NO COST TO THE DISTRICT								
8.	Marissa McKenzie <i>Division of Labor Relations &amp; Employment Services</i>	Monroe, NJ	Tenure-Arbitration year in Review	7/20/2017	<table border="0"> <tr> <td>\$150.00</td> <td>Registration</td> </tr> <tr> <td>\$55.00</td> <td>Mileage &amp; Tolls</td> </tr> <tr> <td><b>\$205.00</b></td> <td><b>Total Est. Cost</b></td> </tr> <tr> <td colspan="2">18.11.000.230.580.028.021.0000</td> </tr> </table>	\$150.00	Registration	\$55.00	Mileage & Tolls	<b>\$205.00</b>	<b>Total Est. Cost</b>	18.11.000.230.580.028.021.0000	
\$150.00	Registration												
\$55.00	Mileage & Tolls												
<b>\$205.00</b>	<b>Total Est. Cost</b>												
18.11.000.230.580.028.021.0000													

XIII. CONSIDERATION OF RESOLUTIONS

JUNE 29, 2017

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

r. Professional Conferences

	Name(s)	Destination	Reason	Date(s)	Cost	
9.	Suzanne Glasgow <i>Campus High School</i>	New York, NY	Momentum Education Advance Course Workshop	7/20- 7/23/2017	\$950.00 <b>\$950.00</b>	Registration Fees <b>Total Est. Cost</b>  18.15.000.240.580.101.001.0000
10	Dr. Deborah Harvest <i>Division of Operations, Compliance &amp; Educational Support Services</i>	Trenton, NJ	New Jersey Association of School Administrators Cabinet Meeting	9/14/2017, 12/07/2017 , 4/12/2018 & 6/07/2018	NO COST TO THE DISTRICT	
7.	Ashley Amirr Ashley Battle Phyllicia Bonanno Roberto Campoverde Lisa Charmont Shari Clarke-Quiones Williams Coronado Alyssa Dula Beatrice East John Emigh Sandra Fedrick Elizabeth Garo Jason Grant April Hart Shakira Howard Emily Konopinski Stephanie Loucka Anthony Marino Fahtimah Tolbert Mary Twomey Christianne Vaccaro Christina Wulff Shawna Hastings Crystal Newby-Reynolds Betina Peets Jennifer Sweet Linell Andrews Terrance Bell	Montclair, NJ	Montclair State University Professional Development for Visual & Performing Arts	10/25/2017	\$2400.00 \$676.00 Costs <b>\$3076.00</b>	Registration Fees Transportation <b>Total Est. Cost</b>  18.11.000.221.890.000.000.9706  18.11.000.270.517.000.000.9706



XIII. CONSIDERATION OF RESOLUTIONS

JUNE 29, 2017

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

r. Professional Conferences

	Name(s)	Destination	Reason	Date(s)	Cost
11	Miles Cody Jewel Crenshaw-Ellis Donna Dangler Todd Doan Rachel Dolahan Philip Field Carlos Francis Marissa Gerin Libby Gopal Robbin Gordon-Cartier Edward Griggs Norma Hughes Daille Kettrell Keith Kreutzer Erich Lipinski Omar Little David Malyszko Romany Mikhail Melissa Nascimento Sharman Nittoli Patrick O'Donnell Jacob Paduano Deborah Pastercyk Oscar Petty Jennifer Ransom Marlene Rice Delfin Santiago Danyelle Saunders Alex Sierra Gregory Sneed Eveleen Solomon Peter Tamburro Syreeta Thompson Deborah Thurlow Jinna Youn Ronald Carlson Terri Gorgone Stephen Lombard Michele Rae-Dudley Dennis Wilson James Lemon Al Jefferson Brian Madurah Wendell McQuilla <i>Division of Curriculum                      Services</i>	Montclair, NJ	Montclair State University Professional Development for Visual & Performing Arts	10/25/2017	

XIII. CONSIDERATION OF RESOLUTIONS

JUNE 29, 2017

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

r. Professional Conferences

	Name(s)	Destination	Reason	Date(s)	Cost	
12	Dr. Deborah Harvest <i>Division of Operations, Compliance &amp; Educational Support Services</i>	Nashville, TN	AASA National Conference on Education	2/14/2018 - 2/18/2018	\$685.00 \$900.00 \$429.00 \$220.00 \$40.00 <b>\$2274.00</b>	Registration Fee Lodging & Gratuities Mileage, Tolls & Transportation Meals & Gratuities Other Expenses <b>Total Est. Cost</b>
					18.20.271.200.500.028.023.0000	

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

a. List of Bills (Ratify)

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

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

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, ratifies the payment of bills on the attached lists totaling \$192,267.82 (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 Thursday, June 29, 2017 board meeting in the amount of \$4,227,874.95. (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)

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

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

d. Appropriation Transfers – ECPA/Fund 15 – (Cont’d)

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. New Road Schools of Parlin, Somerset and Ocean County

WHEREAS, N.J.A.C. 6A:23A-18.5(20)(iii) Approved private school for students with disabilities has not charged students for paid and reduced meals in with the income eligibility criteria established by the Child Nutrition Program as administered by the New Jersey Department of Agriculture except when the private school has received, on an annual basis prior to the start of the fiscal year, school board resolutions from a majority of the school districts that have contracted to send students to the private school in that fiscal year, which resolves the district board of education does not require the private school to charge students for the reduced and/or paid meal.

BE IT RESOLVED: the East Orange Board of Education upon the recommendation of the Superintendent of Schools approves for the 2017-2018 school year that New Road Schools is not required to 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-e)

f. Acceptance of Donation from Community Food Bank of NJ

BE IT RESOLVED: The East Orange Board of Education upon the recommendation of the Superintendent of Schools accepts the donation of a pallet of school supplies. The donations are items for preschool and grade 8. The supplies include notebooks, binders, colored pencils, folders, kid scissors, paper, erasers, markers, post-its, pushpins, paper clips, pens, rulers, sharpeners, tape, stickers and tote bags. The community Food Bank of New Jersey donated these items to the Early Childhood Department. These items will be provided to parents and children that attend parent/family events throughout the 2017-18 school year. (Attachment 3-f)

g. Transfer of Current Year Surplus to Maintenance Reserve

WHEREAS, NJSA 18A:21-2, NJSA 18A:7G-31, and NJSA 18A:7F-41 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end; and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer unanticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution; and

WHEREAS, the East Orange Board of Education wishes to transfer unanticipated excess current year revenue or unexpended appropriations from the general fund into a Maintenance Reserve account at year end if necessary; and

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

g. Transfer of Current Year Surplus to Maintenance Reserve – Cont'd

WHEREAS, if funds are available, the East Orange Board of Education has determined that up to \$2,000,000 will be used for Maintenance Reserve if necessary;

NOW, THEREFORE BE IT RESOLVED, the East Orange Board of Education hereby authorizes the district's School Business Administrator to make this transfer, if necessary, consistent with all applicable laws and regulations.

h. Transfer of Current Year Surplus to Emergency Reserve

WHEREAS, NJSA 18A:21-2, NJSA 18A:7G-31, and NJSA 18A:7F-41 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end, and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer unanticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution, and

WHEREAS, the East Orange Board of Education wishes to transfer unanticipated excess current year revenue or unexpended appropriations from the general fund into an Emergency Reserve account at year end if necessary; and

WHEREAS, if funds are available, the East Orange Board of Education has determined that up to \$1,000,000 will be used for Emergency Reserve if necessary;

NOW, THEREFORE BE IT RESOLVED, the East Orange Board of Education hereby authorizes the district's School Business Administrator to make this transfer, if necessary, consistent with all applicable laws and regulations.

i. Transfer of Current Year Surplus to Capital Reserve

WHEREAS, NJSA 18A:21-2, NJSA 18A:7G-31, and NJSA 18A:7F-41 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end, and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer unanticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution, and

WHEREAS, the East Orange Board of Education wishes to transfer unanticipated excess current year revenue or unexpended appropriations from the general fund into an Capital Reserve account at year end if necessary; and

WHEREAS, if funds are available, the East Orange Board of Education has determined that up to \$2,000,000 will be used for Capital Reserve if necessary;

NOW, THEREFORE BE IT RESOLVED, the East Orange Board of Education hereby authorizes the district's School Business Administrator to make this transfer, if necessary, consistent with all applicable laws and regulations.

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

j. Transfer of Current Year Surplus to Legal Reserve

WHEREAS, NJSA 18A:21-2, NJSA 18A:7G-31, and NJSA 18A:7F-41 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end, and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer unanticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution, and

WHEREAS, the East Orange Board of Education wishes to transfer unanticipated excess current year revenue or unexpended appropriations from the general fund into an Legal Reserve account at year end if necessary; and

WHEREAS, if funds are available, the East Orange Board of Education has determined that up to \$1,000,000 will be used for Legal Reserve if necessary;

NOW, THEREFORE BE IT RESOLVED, the East Orange Board of Education hereby authorizes the district's School Business Administrator to make this transfer, if necessary, consistent with all applicable laws and regulations.

k. Transfer of Current Year Surplus to Tuition Reserve

WHEREAS, NJSA 18A:21-2, NJSA 18A:7G-31, and NJSA 18A:7F-41 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end, and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer unanticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution, and

WHEREAS, the East Orange Board of Education wishes to transfer unanticipated excess current year revenue or unexpended appropriations from the general fund into an Tuition Reserve account at year end if necessary; and

WHEREAS, if funds are available, the East Orange Board of Education has determined that up to \$1,000,000 will be used for Tuition Reserve if necessary;

NOW, THEREFORE BE IT RESOLVED, the East Orange Board of Education hereby authorizes the district's School Business Administrator to make this transfer, if necessary, consistent with all applicable laws and regulations.

l. Approval of Contract - Food Service Management

WHEREAS, Sodexo Management, Inc. guarantees that the District shall receive an annual return of Four Hundred Thousand Four Hundred Eighty Eight Dollars (\$400,488.00) for the 2017-2018 school year; and

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

l. Approval of Contract - Food Service Management – Cont’d

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 \$.1071 per meal and General Support Services Allowance of \$.0816 per meal (“Sodexo’s Share”). 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, approve a contract for the provision of Food Service Management to Sodexo Management. Inc. for the 2017-2018 school year at for their annual Management Fee of \$.1071 per meal and General Support Services Allowance of \$.0816 per meal;

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.

m. Mandatory Direct Deposit for East Orange School District Employees

WHEREAS, in accordance to a bill signed into law by Gov. Chris Christie (P.L. 2013, c.28), local school districts can participate in a mandatory direct deposit; and

WHEREAS, the East Orange School District will provide direct deposit of net pay for all employees of the municipality in a specific banking institution based on information provided by the employee; and

WHEREAS, under the statute, the East Orange School District will make available for employees access to pay information via the District’s Employee Portal;

NOW, THEREFORE, BE IT RESOLVED, that effective July 1, 2017 it is mandatory that all employees of the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, hereby permit the East Orange School District to implement a mandatory direct deposit for all employees.

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

n. Recommendation for Award of Proposal – Special Education Services for Non-Public Schools

WHEREAS, pursuant to the Public School Contract Law and New Jersey Statutes, Title 18A-18A-37, the request for proposals for RFP #2817 for Special Education Services for Non-Public Schools for the 2017-2018 School Year was advertised by the East Orange School District on April 26, 2017; and

WHEREAS, all proposals received were opened and publicly read aloud by the Purchasing Agent on May 17, 2017; and

WHEREAS, the Board received responses from the following:

- 1) Catapult Learning  
2 Aquarium Drive, Suite 100  
Camden, NJ 08103
- 2) Essex Regional Educational Services Commission  
369 Passaic Ave.  
Fairfield, N.J. 07004
- 3) Apex Therapeutic Services  
1010 Northern Blvd. Suite 424  
Great Neck N.Y. 11021
- 4) Cumberland Therapy Services  
318 W. Adams St. Suite 300B  
Chicago, IL 60606
- 5) Epic Health Services  
5220 Spring Valley Rd. Suite 400  
Dallas, TX 75254
- 6) 360 Degree Customer  
126 Hana Rd.  
Edison, N. J. 08817
- 7) Psych-ED Services, Inc.  
781 Comanche Lane  
Franklin Lakes, N.J. 07417
- 8) Tiny Tots, Inc.  
551 Park Ave. Suite 4  
Scotch Plains, N.J. 07076



A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

- n. Recommendation for Award of Proposal – Special Education Services for Non-Public Schools – Cont’d

WHEREAS, the responses were reviewed by an evaluation committee consisting of the following individuals:

- 1) Karen Cavaness, Principal of St. Joseph’s School in East Orange
- 2) Sister Patricia Hogan, Principal of Our Lady Help of Christians School In East Orange
- 3) Tonya Santos, Director of Special Education

WHEREAS, all members agreed upon a recommendation for award of contract to Essex Regional Educational Services for Special Education Services to Non-Public Schools for the 2017-2018 SY; and

WHEREAS, funds will be made available from IDEA professional services account once formally approved by the State Department of Education for the 2017-2018 SY , with no services or supplies to be ordered until purchase orders are encumbered authorized and released by the School Business Administrator;

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, awards a contract to Essex Regional Educational Services Commission for Special Education Services for Non Public Schools during the 2017-2018 school year. (RFP# 2817) (Attachment 3-n)

- o. Recommendation for Award of Proposal – Remedial Services for Non Public Schools

WHEREAS, pursuant to the Public School Contract Law and New Jersey Statutes, Title 18A-18A-37, the request for proposals for RFP #2798 for Remedial Services for Non Public Schools for the 2017-2018 School Year was advertised by the East Orange School District on April 6, 2017; and

WHEREAS, all proposals received were opened and publicly read aloud by the Purchasing Agent on April 28, 2017; and

WHEREAS, the Board received responses from the following:

- 1) Catapult Learning  
2 Aquarium Drive, Suite 100  
Camden, NJ 08103
- 2) Essex Regional Educational Services Commission  
369 Passaic Ave.  
Fairfield, N.J. 07004
- 3) Learn It Systems  
3600 Clipper Mill Rd. Suite 330  
Baltimore, MD. 21211

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

o. Recommendation for Award of Proposal – Remedial Services for Non Public Schools – Cont’d

- 4) New Century Education Foundation  
P.O. Box 43052  
Upper Montclair, N.J. 07043

WHEREAS, the responses were reviewed by an evaluation committee consisting of the following individuals:

- 1) Karen Cavaness, Principal of St. Joseph’s School in East Orange
- 2) Sister Patricia Hogan, Principal of Our Lady Help of Christians School In East Orange
- 3) James Leutz, Supervisor of Accountability and Testing

WHEREAS, all members agreed upon a recommendation for award of contract to Catapult Learning and Essex Regional Educational Services for Remedial Services to Non-Public Schools for the 2017-2018 SY; and

WHEREAS, funds will be made available from Title I professional services account once formally approved by the State Department of Education for the 2017-2018 SY , with no services or supplies to be ordered until purchase orders are encumbered authorized and released by the School Business Administrator;

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, awards a contract to Catapult Learning and Essex Regional Educational Services Commission for Remedial Services for Non Public Schools during the 2017-2018 school year. (RFP# 2798) (Attachment 3-o)

p. Preschool Revised Contract and Budget for the East Orange Early Childhood Collaborative Agency - East Orange YMCA for the 2016-2017 School Year

BE IT RESOLVED: “the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves” the **Revised Preschool Education Program Budget and Contract** for the 2016-2017 school year, in an amount not to exceed **\$817,503**.

Name of Providers	# of Classes	# of Students	Current Budgets	Modified Budgets
EOYMCA	4	60	\$ 812,303	\$ 817,503

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

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

- q. Preschool Contracts for the East Orange Early Childhood Collaborative Agencies 2017-2018 School Year

BE IT RESOLVED: “the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves” the Preschool Education Program Contracts for the 2017-2018 school year, in an amount not to exceed \$7,402,342.

<b>Name of Provider</b>	<b># of Classes</b>	<b># of Students</b>	<b>Total Cost</b>
<b>Community Day</b>	<b>8</b>	<b>120</b>	<b>\$ 1,683,866</b>
<b>EOYMCA</b>	<b>4</b>	<b>60</b>	<b>\$ 811,672</b>
<b>Harambee</b>	<b>6</b>	<b>90</b>	<b>\$ 1,247,988</b>
<b>Norjenes</b>	<b>2</b>	<b>30</b>	<b>\$ 449,297</b>
<b>Sarah Ward</b>	<b>1</b>	<b>15</b>	<b>\$ 275,675</b>
<b>Three Stages Learning Center, Inc.</b>	<b>9</b>	<b>135</b>	<b>\$ 1,805,066</b>
<b>Zadies’ of the Oranges</b>	<b>5</b>	<b>75</b>	<b>\$ 1,128,778</b>
<b>Total</b>			<b>\$7,402,342</b>

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

- r. Acceptance of Donation from American Dairy Association North East

BE IT RESOLVED: The East Orange Board of Education upon the recommendation of the Superintendent of Schools accepts the donation of supplies and services for a cafeteria makeover at the Hart Complex at no cost to the district.

A. SUPERINTENDENT OF SCHOOLS

4. MAINTENANCE SERVICES

a. Recommendation for the Use of Facility

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

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

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

No.	Organization	Schedule ID#	Schedule Title	School/Location	Event Date
1	EO YMCA	1583; 1585; 1586	AFTERSCHOOL PROG.	BOWSER - CAFÉ	SEPT. 7, 2017 - JUNE 21, 2018 (M-F)
2	EO YMCA	1590 - 1592	AFTERSCHOOL PROG.	GIBSON - CAFÉ	SEPT. 7, 2017 - JUNE 21, 2018 (M-F)
3	EO YMCA	1594 - 1598	AFTERSCHOOL PROG.	STEM - CLASSROOM, FIELD & GYM	SEPT. 7, 2017 - JUNE 22, 2018 (M-F)
4	EO YMCA	1605 - 1616	AFTERSCHOOL PROG.	PARKS - AUDITORIUM, CAFÉ, CLASSROOM	SEPT. 7, 2017 - JUNE 22, 2018 (M-F)
5	EO RECREATION	1650 - 1657	BASKETBALL	HOUSTON - GYM	NOV. 11, 2017 - MAR. 29, 2018 (M-F)
6	EO RECREATION	1658 - 1667	BASKETBALL/CHEER	HUGHES - GYM	SEPT. 7, 2017 - JUNE 22, 2017 (M-F)
7	EO RECREATION	1692 - 1696	SWIM / BASKETBALL	COSTLEY - GYM	SEPT. 7, 2017 - DEC. 22, 2017 (M-F)
8	EO RECREATION	1697	BASEBALL/BASKETBALL	EO CAMPUS - GYM	JULY 5, 2017 - AUG. 1-2, 2017 (M-F)
9	EO RECREATION	1698	CHEER CAMP	EO CAMPUS - GYM	JULY 31, 2017 - AUG 1-2, 2017 (M-THURS)
10	EO RECREATION	1699	CHEER CAMP	EO CAMPUS - GYM	AUG. 3, 2017 (THURS)
11	EO RECREATION	1700 - 1704 1706 - 1707	TRACK	STEM - HALLWAY	SEPT. 7, 2017 - JUNE 22, 2018 (M-F)
12	EO RECREATION	1721	CHEER	COSTLEY - GYM	SEPT. 9, 2017 - JUNE 16, 2018 (SAT)
13	EO RECREATION	1607	SUMMER CAMP GLOW & GROW/CHEER CAMP*	GARVIN- CAFÉ & GYM	JULY 5, 2017 - JULY 28, 2017 (M-F)

\*Revised (board approved 6/13/17)

**XIII. CONSIDERATION OF RESOLUTIONS**

**JUNE 29, 2017**

**A. SUPERINTENDENT OF SCHOOLS**

**4. MAINTENANCE SERVICES**

**a. Recommendation for the Use of Facility – Cont'd**

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 listed above as long as each organization submit all documents required in accordance to the District's Policy and Regulation#7510.

**XIV. CLOSING STATEMENT/ADJOURNMENT**

EAST ORANGE BOARD OF EDUCATION

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	12022765	8,806.05	06/12/17	26395 SHERATON GREENSBORO HOTEL	C
<b>Total Bank No 10</b>		<b>8,806.05</b>			

Total Manual Checks	.00
Total Computer Checks	8,806.05
Total ACH Checks	.00
Total Other Checks	.00
Total Electronic Checks	.00
Total Computer Voids	.00
Total Manual Voids	.00
Total ACH Voids	.00
Total Other Voids	.00
Total Electronic Voids	.00

<b>Grand Total</b>	<b>8,806.05</b>
<b>Number of Checks</b>	<b>1</b>

Batch Yr	Batch No	Amount
17	001825	8,806.05

**EAST ORANGE BOARD OF EDUCATION**

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	12022766	1,000.00	06/12/17	16128 LANCE T. WIGFALL	C
<b>Total Bank No 10</b>		<b>1,000.00</b>			

<b>Total Manual Checks</b>	<b>.00</b>
<b>Total Computer Checks</b>	<b>1,000.00</b>
<b>Total ACH Checks</b>	<b>.00</b>
<b>Total Other Checks</b>	<b>.00</b>
<b>Total Electronic Checks</b>	<b>.00</b>
<b>Total Computer Voids</b>	<b>.00</b>
<b>Total Manual Voids</b>	<b>.00</b>
<b>Total ACH Voids</b>	<b>.00</b>
<b>Total Other Voids</b>	<b>.00</b>
<b>Total Electronic Voids</b>	<b>.00</b>

<b>Grand Total</b>	<b>1,000.00</b>
<b>Number of Checks</b>	<b>1</b>

<b>Batch Yr</b>	<b>Batch No</b>	<b>Amount</b>
17	001829	1,000.00

**EAST ORANGE BOARD OF EDUCATION**

A/P Summary Check Register *Re Issue*

FPREG01A

<u>Bank</u>	<u>Check No</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor</u>	<u>Type</u>
10	12022793	2,903.87	06/14/17	2408 THOMAS J. ORR TRUSTEE OF THE ESTATE OF	C
<b>Total Bank No 10</b>		<b>2,903.87</b>			

Total Manual Checks	.00
Total Computer Checks	2,903.87
Total ACH Checks	.00
Total Other Checks	.00
Total Electronic Checks	.00
Total Computer Voids	.00
Total Manual Voids	.00
Total ACH Voids	.00
Total Other Voids	.00
Total Electronic Voids	.00

<b>Grand Total</b>	<b>2,903.87</b>
<b>Number of Checks</b>	<b>1</b>

Batch Yr	Batch No	Amount
17	001845	2,903.87



**EAST ORANGE BOARD OF EDUCATION**

**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	12022794	49,014.56	06/15/17	4426 THE LITTLE ONES	C
10	12022795	38,808.40	06/15/17	3166 THREE STAGES LEARNING CENTER	C
<b>Total Bank No 10</b>		<b>87,822.96</b>			

<b>Total Manual Checks</b>	<b>.00</b>
<b>Total Computer Checks</b>	<b>87,822.96</b>
<b>Total ACH Checks</b>	<b>.00</b>
<b>Total Other Checks</b>	<b>.00</b>
<b>Total Electronic Checks</b>	<b>.00</b>
<b>Total Computer Voids</b>	<b>.00</b>
<b>Total Manual Voids</b>	<b>.00</b>
<b>Total ACH Voids</b>	<b>.00</b>
<b>Total Other Voids</b>	<b>.00</b>
<b>Total Electronic Voids</b>	<b>.00</b>

<b>Grand Total</b>	<b>87,822.96</b>
<b>Number of Checks</b>	<b>2</b>

<b>Batch Yr</b>	<b>Batch No</b>	<b>Amount</b>
17	001852	87,822.96

## A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	12022796	1,440.00	06/29/17	33820 STACY GIBBS	C
10	12022797	2,576.47	06/29/17	7590 ACKERSON DRAPERY & DECORATOR SERVICES IN	C
10	12022798	3,150.87	06/29/17	18104 AETNA LIFE INSURANCE COMPANY	C
10	12022799	2,772.00	06/29/17	385 AMERICAN MUSEUM OF NATURAL	C
10	12022800	798.00	06/29/17	412 AMERICAN SCHOOL COUNSELOR ASSN (ASCA)	C
10	12022801	140.00	06/29/17	443 ANDERSON AQUARIUMS	C
10	12022802	99.00	06/29/17	452 APPLE COMPUTER, INC	C
10	12022803	32.81	06/29/17	626 ARCTIC FALLS SPRING WATER INC	C
10	12022804	14,000.00	06/29/17	33308 ARD APPRAISAL COMPANY	C
10	12022805	3,148.20	06/29/17	650 BARNES & NOBLE INC.	C
10	12022806	600.00	06/29/17	955 BRONX ZOO GROUP SALES DEPT.	C
10	12022807	480.00	06/29/17	955 WILDLIFE CONSERVATION SOCIETY	C
10	12022808	1,520.00	06/29/17	963 BROOKFIELD ACADEMY	C
10	12022809	2,950.00	06/29/17	27650 CAPE MAY COUNTY SPECIAL SERVICES SCHOOL	C
10	12022810	85.00	06/29/17	12831 CAROL REID	C
10	12022811	6,331.60	06/29/17	6146 CATAPULT LEARNING, LLC	C
10	12022812	6,810.00	06/29/17	1221 CATHOLIC CHARITIES OF THE ARCHDIOCESE OF	C
10	12022813	851.83	06/29/17	773 CHANNING-BETE CO., INC.	C
10	12022814	1,894.70	06/29/17	20575 CHEER ZONE	C
10	12022815	547.50	06/29/17	32506 CMT SOUND SYSTEMS LLC	C
10	12022816	10,825.50	06/29/17	32905 COLOR SCREEN PROS.	C
10	12022817	589.39	06/29/17	507 CONNECTIONS PERSONNEL INC.	C
10	12022818	328.74	06/29/17	7544 DANCE WEAR SOLUTIONS	C
10	12022819	314.64	06/29/17	1990 DAWN STOKES-TYLER	C
10	12022820	36,277.67	06/29/17	16845 DIRECT ENERGY BUSINESS	C
10	12022821	7,000.00	06/29/17	2806 DR. DONALD MERACHNIK, PHD.	C
10	12022822	346.37	06/29/17	4470 DATA RECOGNITION CORPORATION	C
10	12022823	1,708.42	06/29/17	2603 E+PLUS TECHNOLOGY, INC.	C
10	12022824	840.00	06/29/17	2419 EDUCATION INC.	C
10	12022825	237.50	06/29/17	24554 ELEVATOR MAINTENANCE CORP.	C
10	12022826	1,700.00	06/29/17	29602 EMMIS OPERATING COMPANY	C
10	12022827	127,677.60	06/29/17	2523 ESSEX COUNTY VOCATIONAL SCHOOLS	C
10	12022828	251,346.37	06/29/17	2516 ESSEX REGIONAL EDUCATIONAL SERVICES COMM	C
10	12022829	113,301.41	06/29/17	2516 ESSEX REGIONAL SERVICE COMMISSION	C
10	12022830	3,015.26	06/29/17	12211 FILEBANK, INC.	C
10	12022831	43.00	06/29/17	2687 FLAGHOUSE INC.	C
10	12022832	154.12	06/29/17	9849 FRED PRYOR SEMINARS/CAREER TRACK	C
10	12022833	1,290.00	06/29/17	2767 FRONTLINE TECHNOLOGIES GROUP, LLC	C
10	12022834	4,488.00	06/29/17	2954 GLOUCESTER COUNTY SPECIAL SERVICES SCHOO	C
10	12022835	1,595.32	06/29/17	3063 GRAND RENTAL STATION	C
10	12022836	1,342.00	06/29/17	2933 GREEN MEADOWS CULTURAL EVENTS, INC.	C
10	12022837	1,674.03	06/29/17	4774 HENRY SCHEIN, INC.	C
10	12022838	1,567.36	06/29/17	27596 HUNTERDON CENTRAL REGIONAL HIGH SCHOOL	C
10	12022839	243.65	06/29/17	5356 IQUA COLSON	C
10	12022840	175.00	06/29/17	921 JAMES T. LEUTZ	C
10	12022841	630.00	06/29/17	31640 JASON E. KRONICK DBA SONIC ARCHITECTURE	C
10	12022842	215.06	06/29/17	5056 JENKINSON'S PAVILION	C
10	12022843	316.00	06/29/17	5056 JENKINSON'S PAVILION	C
10	12022844	124.94	06/29/17	5056 JENKINSON'S PAVILION	C
10	12022845	227.50	06/29/17	19992 JOSTENS KINDERKRAFT	C
10	12022846	1,356.23	06/29/17	3869 JOSTENS, INC.	C
10	12022847	770.00	06/29/17	20060 JUST PARTIES, INC.	C
10	12022848	2,176.90	06/29/17	4185 LAKESHORE LEARNING MATERIALS	C
10	12022849	930.00	06/29/17	3273 LAND OF MAKE BELIEVE	C
10	12022850	884.00	06/29/17	32930 LATISA BELL	C

## A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	12022851	16,159.27	06/29/17	4289 LERRO ENTERPRISES, INC.	C
10	12022852	1,201.75	06/29/17	4310 LIBERTY SCIENCE CENTER	C
10	12022853	750.00	06/29/17	4528 MARY ELLEN LAUGHLIN	C
10	12022854	929.00	06/29/17	4729 MEDIEVAL TIMES MEADOWLANDS CASTLE, INC.	C
10	12022855	2,473.40	06/29/17	11479 MORRIS HILLS REGIONAL DISTRICT	C
10	12022856	13,508.64	06/29/17	16942 MORRIS SCHOOL DISTRICT	C
10	12022857	3,995.00	06/29/17	4957 MT.CARMEL GUILD/CATH.COMM.SERV	C
10	12022858	2,376.57	06/29/17	33111 NATIONAL PROFESSIONAL RESOURCES, INC.	C
10	12022859	59,800.00	06/29/17	6802 NCS PEARSON, INC.	C
10	12022860	1,315.00	06/29/17	5018 NEMC	C
10	12022861	3,630.00	06/29/17	5271 NEUROSCIENCE ASSOC.,MD.,PA	C
10	12022862	409.00	06/29/17	6792 NEW JERSEY DEPT OF COMMUNITY AFFAIRS	C
10	12022863	450.00	06/29/17	5364 NEW JERSEY SEA GRANT CONSORTIUM	C
10	12022864	30.00	06/29/17	5349 TREASURER-STATE OF NEW JERSEY	C
10	12022865	400.50	06/29/17	33480 NJJOA-NEW JERSEY JUVENILE OFFICERS ASSOC	C
10	12022866	16,660.00	06/29/17	5389 NJPAC ARTS ED DEPT.	C
10	12022867	220.00	06/29/17	5387 NJSBA INSERVICE EDUCATION DEPT	C
10	12022868	35,700.31	06/29/17	1619 NORTHWEST ESSEX COMMUNITY HEALTHCARE NET	C
10	12022869	1,672.92	06/29/17	5523 OAK HALL INDUSTRIES, L.P. DBA OAK HALL C	C
10	12022870	149.00	06/29/17	5518 OLDER AZARD	C
10	12022871	30.93	06/29/17	5595 ORIENTAL TRADING	C
10	12022872	3,846.98	06/29/17	5727 PASSAIC CTY TECHNICAL INST.	C
10	12022873	219.14	06/29/17	4932 PAULETTE RANEY SALOMON	C
10	12022874	3,150.00	06/29/17	5771 PEARSON EDUCATION INC	C
10	12022875	594.00	06/29/17	32980 PESI, INC.	C
10	12022876	4,751.77	06/29/17	5899 POSITIVE PROMOTIONS, INC	C
10	12022877	433,293.73	06/29/17	6008 PSE & G	C
10	12022878	800.00	06/29/17	6055 QUIVER FARM PROJECTS, INC.	C
10	12022879	103.85	06/29/17	6085 RAHWAY BUSINESS MACHINES	C
10	12022880	640.00	06/29/17	6347 RUPP'S FLOWER & FRUIT SHOP	C
10	12022881	67.94	06/29/17	6510 SCHOOL HEALTH CORP.	C
10	12022882	1,725.60	06/29/17	6539 SCHOOL SPECIALTY INC.	C
10	12022883	839.98	06/29/17	7922 SHARONDA ALLEN	C
10	12022884	24,424.50	06/29/17	6429 SODEXO CATERING FOR E.O.B.O.E FOOD SERVI	C
10	12022885	4,128.85	06/29/17	6728 SOUTH JERSEY ENERGY	C
10	12022886	11,550.00	06/29/17	7598 SOUTHERN REGIONAL EDUCATION BD	C
10	12022887	175.54	06/29/17	1721 STAPLES ADVANTAGE	C
10	12022888	2,850.00	06/29/17	8116 STATE OF NEW JERSEY	C
10	12022889	8,811.87	06/29/17	5780 STATE OF NEW JERSEY	C
10	12022890	1,480.00	06/29/17	17701 STEWART BUSINESS SYSTEMS	C
10	12022891	225.00	06/29/17	6856 SURVEYMONKEY, INC	C
10	12022892	4,199.92	06/29/17	27642 SWEETWATER SOUND, INC.	C
10	12022893	985.00	06/29/17	6980 TECH SQUAD	C
10	12022894	8,595.00	06/29/17	22080 TEQUIPMENT, IN.	C
10	12022895	679.00	06/29/17	28886 TERRIE ROBERTS	C
10	12022896	20,207.70	06/29/17	833 THE BOOKSOURCE	C
10	12022897	3,245.28	06/29/17	20435 CRAYOLA EXPERIENCE	C
10	12022898	293.58	06/29/17	7643 THE PRUDENTIAL INSURANCE COMPANY OF AMER	C
10	12022899	316.48	06/29/17	6785 NJ ADVANCE MEDIA	C
10	12022900	645.00	06/29/17	33553 TJM PROMOS	C
10	12022901	2,478.00	06/29/17	8061 TURTLE BACK ZOO DBA/ESSEX COUNTY PARKS	C
10	12022902	11,194.50	06/29/17	7174 UNION CTY EDUC SERV COMM	C
10	12022903	625.86	06/29/17	7235 UNITED PARCEL SERVICE	C
10	12022904	11,234.59	06/29/17	14796 VERIZON BUSINESS	C
10	12022905	1,936.00	06/29/17	7301 VON THUN'S COUNTRY FARM MARKET	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	12022906	2,798.91	06/29/17	2540 W.B. MASON INC.	C
10	12022907	8,961.92	06/29/17	7390 WASHINGTON ACADEMY, INC	C
10	12022908	39,182.32	06/29/17	7499 WINDSOR PREP INC	C
10	12022909	93.24	06/29/17	7524 WORRALL COMMUNITY NEWSPAPERS	C
10	12022910	496.00	06/29/17	7548 XEROX CORP	C
10	12022911	5,424.31	06/29/17	7549 XEROX CORP	C
10	12022912	8,695.46	06/29/17	7570 YOUTH CONSULTATION SERVICE	C
10	12022916	442.00	06/29/17	27928 SHAINA REID	C
10	12022917	22,202.03	06/29/17	3543 ACTION CARTING ENVIRONMENTAL GROUP	C
10	12022918	3,150.87	06/29/17	18104 AETNA LIFE INSURANCE COMPANY	C
10	12022919	300.00	06/29/17	20 AKEEM ADISA	C
10	12022920	1,534.00	06/29/17	148 ALARM & COMMUNICATION TECHNOLOGIES, INC.	C
10	12022921	205.74	06/29/17	13390 ALEXIS BOLIVAR	C
10	12022922	17.88	06/29/17	33170 ALMOND HILL	C
10	12022923	2,784.00	06/29/17	386 AMERICAN TUTOR, INC.	C
10	12022924	940.00	06/29/17	443 ANDERSON AQUARIUMS	C
10	12022925	516.98	06/29/17	441 ANDERSON'S DBA TAYMARK	C
10	12022926	6,130.76	06/29/17	452 APPLE COMPUTER, INC	C
10	12022927	222.33	06/29/17	626 ARCTIC FALLS SPRING WATER INC	C
10	12022928	43.59	06/29/17	55 AT&T	C
10	12022929	975.70	06/29/17	138 ATC SERVICES, INC	C
10	12022930	442.00	06/29/17	27936 AYANNA FRIERSON	C
10	12022931	5,780.76	06/29/17	739 BERGEN COUNTY SPECIAL SERVICES	C
10	12022932	106.00	06/29/17	759 BEVERLY A. BUDGESS	C
10	12022933	442.00	06/29/17	23833 BEVERLY GADSDEN	C
10	12022934	130.00	06/29/17	806 BOB DOWLING	C
10	12022935	23,280.00	06/29/17	836 BONNIE BRAE	C
10	12022936	884.00	06/29/17	17850 BRANDI WARDLAW-SMITH	C
10	12022937	490.00	06/29/17	994 BUREAU OF EDUCATION & RESEARCH	C
10	12022938	1,986.29	06/29/17	27650 CAPE MAY COUNTY SPECIAL SERVICES SCHOOL	C
10	12022939	427.68	06/29/17	12831 CAROL REID	C
10	12022940	126.00	06/29/17	1203 CARTRIDGE WORLD OF RAMSEY CO-OP NJ	C
10	12022941	4,840.00	06/29/17	1221 CATHOLIC CHARITIES OF THE ARCHDIOCESE OF	C
10	12022942	19,186.12	06/29/17	1012 CDW GOVERNMENT, INC.	C
10	12022943	104,509.00	06/29/17	1637 CEREBRAL PALSY OF NORTH JERSEY	C
10	12022944	442.00	06/29/17	28266 CHERI HOLMES	C
10	12022945	3,768.00	06/29/17	10790 CITRIX SYSTEMS	C
10	12022946	122,622.13	06/29/17	1473 CITY OF EAST ORANGE POLICE DEPARTMENT	C
10	12022947	442.00	06/29/17	32352 CLAIRE MARIE GINA FORTUNAT-MARS	C
10	12022948	480.00	06/29/17	8225 CLAUDETTE CLEMENT	C
10	12022949	2,300.00	06/29/17	1564 THE COLLEGE BOARD	C
10	12022950	180.50	06/29/17	1587 COMCAST	C
10	12022951	23,960.25	06/29/17	507 CONNECTIONS PERSONNEL INC.	C
10	12022952	442.00	06/29/17	24848 CORETTA HUMPHREY-HENRY	C
10	12022953	8,575.00	06/29/17	15903 CRYSTAL CLEAR GLASS, LLC	C
10	12022954	457.60	06/29/17	1085 CTB	C
10	12022955	1,123.97	06/29/17	33448 CUSTOM SIGN SOURCE	C
10	12022956	28,215.78	06/29/17	2057 DELL MARKETING L.P.	C
10	12022957	90.43	06/29/17	2066 DEMCO EDUCATIONAL CORP.	C
10	12022958	3,950.00	06/29/17	33260 DSAJM, LLC DBA SIGN A RAMA	C
10	12022959	565.00	06/29/17	29670 ELEVATE EDUCATION , INC.	C
10	12022960	442.00	06/29/17	31046 EMILIE AVERY	C
10	12022961	2,300.00	06/29/17	2240 EOBOE ATHLETICS IMPREST ACCOUNT	C
10	12022962	286.04	06/29/17	7779 ERNESTINE W JOHNSON	C
10	12022963	631,420.17	06/29/17	2516 ESSEX REGIONAL EDUCATIONAL SERVICES COMM	C

A/P Summary Check Register						FPREG01A
Bank	Check No	Amount	Date	Vendor	Type	
10	12022964	1,298.65	06/29/17	12211 FILEBANK, INC.	C	
10	12022965	85.00	06/29/17	8166 FOUNDATION FOR EDUCAT. ADMIN.	C	
10	12022966	1,791.00	06/29/17	9849 FRED PRYOR SEMINARS/CAREER TRACK	C	
10	12022967	100.00	06/29/17	2814 G & R GRAPHICS, INC.	C	
10	12022968	9,456.32	06/29/17	2860 GATEWAY SCHOOL	C	
10	12022969	366.52	06/29/17	2954 GLOUCESTER COUNTY SPECIAL SERVICES SCHOO	C	
10	12022970	2,486.88	06/29/17	2985 GOPHER SPORT PROPHET CORPORATION	C	
10	12022971	8,232.44	06/29/17	3063 GRAND RENTAL STATION	C	
10	12022972	500.00	06/29/17	3185 HARRIET COLEMAN	C	
10	12022973	95.00	06/29/17	3345 HECHT TRAILERS	C	
10	12022974	884.00	06/29/17	33634 IMANI CHESTNUT	C	
10	12022975	500.00	06/29/17	5356 IQUA COLSON	C	
10	12022976	205.48	06/29/17	3630 ISAIAH JACKSON	C	
10	12022977	251.91	06/29/17	4354 JAMES MC DANIEL	C	
10	12022978	1,831.30	06/29/17	33880 JAY'S FREEWAY COLLISION	C	
10	12022979	2,750.00	06/29/17	31968 JAYNAY JOHNSON	C	
10	12022980	10,136.03	06/29/17	3807 JEWEL ELECTRIC SUPPLY	C	
10	12022981	396.00	06/29/17	19992 JOSTENS KINDERKRAFT	C	
10	12022982	442.00	06/29/17	22810 KAMILIAH GLOVER	C	
10	12022983	187.01	06/29/17	32166 KENYA MONCUR	C	
10	12022984	231.14	06/29/17	7994 KORI WASHINGTON	C	
10	12022985	8,736.12	06/29/17	1467 KRANOS CORPORATION DBA SCHUTT RECONDITIO	C	
10	12022986	312.88	06/29/17	4221 LASHAWN JOHNSON	C	
10	12022987	10,191.25	06/29/17	4289 LERRO ENTERPRISES, INC.	C	
10	12022988	3,870.00	06/29/17	23264 LIZA JENSEN	C	
10	12022989	262.27	06/29/17	28355 LIZBETH LORENZO	C	
10	12022990	1,326.00	06/29/17	17388 LUVERIA MORRIS	C	
10	12022991	3,000.00	06/29/17	4528 MARY ELLEN LAUGHLIN	C	
10	12022992	9,061.70	06/29/17	2781 MAXIM HEALTHCARE SERVICES, INC.	C	
10	12022993	871.45	06/29/17	4729 MEDIEVAL TIMES MEADOWLANDS CASTLE, INC.	C	
10	12022994	442.00	06/29/17	28533 MELINDA PRICE-ARCENEUX	C	
10	12022995	64.51	06/29/17	7775 MELISSA BAPTISTE	C	
10	12022996	442.00	06/29/17	32280 MELONICA GARWOOD	C	
10	12022997	954.00	06/29/17	14958 NATIONAL MUSEUM OF MATHMATICS	C	
10	12022998	327.00	06/29/17	22144 NANCY DEAN	C	
10	12022999	202.30	06/29/17	5249 NATIONAL TERMINAL INC.	C	
10	12023000	6,163.75	06/29/17	22853 NEPTUNE TOWNSHIP BOARD OF EDUCATION	C	
10	12023001	1,835.00	06/29/17	5271 NEUROSCIENCE ASSOC.,MD.,PA	C	
10	12023002	17,170.38	06/29/17	5283 NEW BEGINNINGS DBA KDDS III INC	C	
10	12023003	100.00	06/29/17	7640 NEW JERSEY PRINCIPALS & SUPERVISORS	C	
10	12023004	675.00	06/29/17	5364 NEW JERSEY SEA GRANT CONSORTIUM	C	
10	12023005	24,000.00	06/29/17	5389 NJPAC ARTS ED DEPT.	C	
10	12023006	2,520.80	06/29/17	5693 NORTH JERSEY ELKS DEVELOPMENTAL	C	
10	12023007	1,248.00	06/29/17	1619 NORTHWEST ESSEX COMMUNITY HEALTHCARE NET	C	
10	12023008	2,251.20	06/29/17	27286 NUTLEY BOARD OF EDUCATION	C	
10	12023009	886.00	06/29/17	5571 OLSEN'S FLORIST	C	
10	12023010	112.57	06/29/17	2672 OMERY FERREIRA	C	
10	12023011	2,233.21	06/29/17	7351 OMNI TRAVEL & TOURS	C	
10	12023012	501.00	06/29/17	5567 OPEN DOOR EXPRESSIONS, LLC.	C	
10	12023013	5,294.00	06/29/17	5566 OPEN SYSTEMS INTEGRATORS, INC	C	
10	12023014	371.24	06/29/17	5595 ORIENTAL TRADING	C	
10	12023015	3,780.00	06/29/17	5901 PITNEY BOWES	C	
10	12023016	863.20	06/29/17	2042 READYREFRESH	C	
10	12023017	2,254.77	06/29/17	5899 POSITIVE PROMOTIONS, INC	C	
10	12023018	2,956.50	06/29/17	5933 PREMIUM ONE STOP GRAD INC	C	

EAST ORANGE BOARD OF EDUCATION

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	12023019	55.00	06/29/17	5958 PRINTING DELITE, INC.	C
10	12023020	8,998.62	06/29/17	31879 PRO-TEK	C
10	12023021	442.00	06/29/17	14192 QUIANA PHILLIPS	C
10	12023022	2,390.00	06/29/17	1769 RONALD W. CRAMPTON, M.D.	C
10	12023023	365.04	06/29/17	6074 ROSEMANIE SAINT ELIEN	C
10	12023024	340.00	06/29/17	6347 RUPP'S FLOWER & FRUIT SHOP	C
10	12023025	492.52	06/29/17	6476 SAX ARTS & CRAFTS	C
10	12023026	3,547.01	06/29/17	6495 SCHOLASTIC INC	C
10	12023027	2,177.37	06/29/17	6539 SCHOOL SPECIALTY INC.	C
10	12023028	442.00	06/29/17	14125 SERENA LIVINGSTON	C
10	12023029	326.06	06/29/17	6649 SERGE LOUISSANT	C
10	12023030	8,692.25	06/29/17	6429 SODEXO CATERING FOR E.O.B.O.E FOOD SERVI	C
10	12023031	10,270.00	06/29/17	11460 STARLIGHT HOME CARE AGENCY, INC.	C
10	12023032	442.00	06/29/17	24775 SYLVIA COLLYMORE	C
10	12023033	442.00	06/29/17	31887 TAVON HOPKINS	C
10	12023034	4,893.50	06/29/17	6980 TECH SQUAD	C
10	12023035	9,610.20	06/29/17	6994 TELE-MEASUREMENTS, INC.	C
10	12023036	560.00	06/29/17	833 THE BOOKSOURCE	C
10	12023037	6,447.00	06/29/17	32360 THE DAILY BUCKET, LLC	C
10	12023038	293.58	06/29/17	7643 THE PRUDENTIAL INSURANCE COMPANY OF AMER	C
10	12023039	407.65	06/29/17	6785 NJ ADVANCE MEDIA	C
10	12023040	3,760.00	06/29/17	25186 TOMAHAWK LAKE, INC	C
10	12023041	360.00	06/29/17	6942 TROPICANA CASINO & RESORT	C
10	12023042	4,816.00	06/29/17	31461 TRY US HEALTH CARE SVS.	C
10	12023043	1,650.00	06/29/17	8061 TURTLE BACK ZOO DBA/ESSEX COUNTY PARKS	C
10	12023044	768.00	06/29/17	7174 UNION CTY EDUC SERV COMM	C
10	12023045	38.38	06/29/17	7235 UNITED PARCEL SERVICE	C
10	12023046	7,663.79	06/29/17	8173 UNITED WELDING & PLUMBING	C
10	12023047	45.21	06/29/17	7288 VERIZON SELECT SERVICES INC.	C
10	12023048	13,072.01	06/29/17	7296 VERIZON WIRELESS	C
10	12023049	2,535.05	06/29/17	2540 W.B. MASON INC.	C
10	12023050	7,071.00	06/29/17	4490 WENGER CORPORATION	C
10	12023051	1,272.00	06/29/17	26867 WOODBRIDGE COMMUNITY CENTER	C
10	12023052	14,999.86	06/29/17	7570 YOUTH CONSULTATION SERVICE	C
10	12023053	32,930.00	06/29/17	836 BONNIE BRAE	C
10	12023054	3,600.00	06/29/17	998 BURLINGTON COUNTY SPECIAL	C
10	12023055	18,656.00	06/29/17	1273 CEREBRAL PALSY LEAGUE, INC	C
10	12023056	982.55	06/29/17	1637 CEREBRAL PALSY OF NORTH JERSEY	C
10	12023057	1,000.00	06/29/17	16454 CLARISSA NEWBY PHILLIPS	C
10	12023058	183.00	06/29/17	21539 EAST ORANGE HAND CAR WASH LLC.	C
10	12023059	25,036.00	06/29/17	2523 ESSEX COUNTY VOCATIONAL SCHOOLS	C
10	12023060	32,580.90	06/29/17	8131 FEDCAP REHABILITATION SERVICES	C
10	12023061	1,916.80	06/29/17	27596 HUNTERDON CENTRAL REGIONAL HIGH SCHOOL	C
10	12023062	30,736.00	06/29/17	6636 LORD STIRLING SCHOOLS	C
10	12023063	6,198.84	06/29/17	5693 NORTH JERSEY ELKS DEVELOPMENTAL	C
10	12023064	5,184.00	06/29/17	1619 NORTHWEST ESSEX COMMUNITY HEALTHCARE NET	C
10	12023065	11,042.40	06/29/17	27286 NUTLEY BOARD OF EDUCATION	C
10	12023066	2,871.30	06/29/17	6617 SOMERSET COUNTY EDUCATIONAL SERVICES COM	C
10	12023067	6,429.54	06/29/17	6437 ST.JOSEPH SCHOOL FOR THE BLIND DBA/ CONC	C
10	12023068	2,067.00	06/29/17	12904 TAMARA L. COLBERT	C
10	12023069	2,188.49	06/29/17	7499 WINDSOR PREP INC	C
10	12023070	78,544.24	06/29/17	7570 YOUTH CONSULTATION SERVICE	C
<b>Total Bank No 10</b>		<b>2,997,265.61</b>			
30	12000125	1,320.90	06/29/17	3653 JAY-HILL REPAIRS	C

**EAST ORANGE BOARD OF EDUCATION**

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
30	12000126	1,229,288.44	06/29/17	6428 SODEXO, INC. - BUSINESS OFFICE	C
<b>Total Bank No 30</b>		<b>1,230,609.34</b>			

Total Manual Checks	.00
Total Computer Checks	4,227,874.95
Total ACH Checks	.00
Total Other Checks	.00
Total Electronic Checks	.00
Total Computer Voids	.00
Total Manual Voids	.00
Total ACH Voids	.00
Total Other Voids	.00
Total Electronic Voids	.00

**Grand Total** 4,227,874.95

**Number of Checks** 274

Batch Yr	Batch No	Amount
17	001853	249,487.16
17	001855	48,197.48
17	001856	228,191.47
17	001857	68,659.50
17	001858	113,301.41
17	001859	50,060.03
17	001860	478,857.89
17	001862	187,013.13
17	001897	258,897.06
17	001903	183,775.60
17	001905	63,759.34
17	001914	34,671.77
17	001915	38,756.10
17	001916	54,848.22
17	001918	32,183.91
17	001924	25,417.38
17	001926	97,754.09
17	001936	82,678.88
17	001937	697,505.19
17	001938	1,230,609.34
17	001942	3,250.00