

**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, January 13, 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:

- December 9, 2014

V. REPORT OF THE SUPERINTENDENT OF SCHOOLS

A. PRESENTATIONS

1. Gordon Parks Academy students on Classroom Close Up NJ TV Show; Ms. Maria B. Johnson, ELA Coach/Environmental Project Lead Teacher and 2-4 students will present information on the Environmental Student Exchange Program experience – Ms. Leslie Shults, Principal
2. Elementary School Program Presentations:
 - a. Carver Institute – Ms. Sharon Davis, Principal
 - b. Bowser School – Mr. Brian Heaphy, Principal
 - c. Parks Academy – Ms. Leslie Shults, Principal
 - d. Jackson Academy – Ms. Yvy Joseph, Principal

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. Optical Academy Vision Services
- b. Strengthening Families of Essex (SFoE) Program
- c. Consultant
- d. Cicely Tyson Elementary School Twilight Ram
- e. The Wake Up Call: Preparing Elementary Students for College and Career Readiness
- f. Professional Development for English Language Arts and Mathematics (PARCC)
- g. My Soccer Share Clinic (MSSC)
- h. Jump Rump for Heart
- i. Teen Dating Abuse & Anti-Bullying Presentations
- j. Wellness Day
- k. Special Education Home Instruction Students
- l. Special Education Out of District Placements
- m. Presentations
- n. Students Recommendations for In-District Alternative Program Placement
- o. Students Recommendations for Out of District Alternative Placement (Essex Regional Educational Services Commission)
- p. Burlington County Special Services School District (Out of District Placement)
- q. Title III District Improvement Plan
- r. EverFi
- s. Edmentum Training for CTE Teachers
- t. Center for Arts Education
- u. Hiring of a Social Media Relations Consultant
- v. Harassment, Intimidation and Bullying (HIB) Monthly Incident Reporting
- w. Field Trips

XII. CONSIDERATION OF RESOLUTIONS

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

- a. Retirements
- b. Resignations
- c. Rescission of Appointments
- d. Leaves of Absence
- e. Transfers
- f. Salary Adjustments
- g. Staff Appointments
- h. Appointments – Federal Grants – “No Child Left Behind” Title I Staffing – 2014-2015 SY
- i. Staff Appointments – Federal Grants – Title III Staffing (Bilingual/ESL After School Program) 2014-2015 School Year
- j. Approval Extra-Curricular and Co-Curricular Appointments Rescission/Changes – Various Locations – 2014-2015 School Year
- k. Suspension
- l. Granting of Request for Extended Sick Leave
- m. Agenda Changes/Corrections
- n. Appointments
- o. Other Separation
- p. 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. T-2 Request for Debt Service Taxes from the City of East Orange
- g. Recommendation for Extension of Award of Bid – Poster Making Machinery
- h. Recommendation for Extension of Award – Plaques, Trophies and Tee Shirts
- i. Recommendation for Award of Bid – HVAC Supplies and Related Items
- j. Recommendation to Approve Fund Raising Requests
- k. Accept Essex County College Computer Donation
- l. Preschool Education Aid Plan 2015-2016
- m. Recommendation for Award of Contract – Refuse Collection Bid 2015-2016
- n. A-148 Secretary’s Report
- o. A-149 Treasurer’s Report
- p. Budgetary Major Account/Fund Status Certificate

4. MAINTENANCE SERVICES

- a. Recommendation for the Use of Facility

XIII. CLOSING STATEMENT/ADJOURNMENT

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

- a. Optical Academy Vision Services - (Trono, Coleman, Stallings)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves Optical Academy on-site mobile shop to provide eye exams, glasses, sunglasses, contact glasses and accessories. This service is available to all students, their family members as well as all staff members of the Hart Complex to include Costley, Healy and Truth Middle Schools at no cost to the District.

- b. Strengthening Families of Essex (SFoE) Program - (Burton)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the implementation of the Strengthening Families of Essex (SFoE) program at WE Academy for 14 weeks from 5:30 p.m. to 7:30 p.m. at no cost to the District under the supervision of the Family Connections clinician assigned to We Academy.

- c. Consultant - (Lovett)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves a consultant, Nichelle Bowes, to provide 6 day workshops and support days for Coaches, teacher tutors and 6 teachers in job embedded coaching, providing effective feedback and effective instructional practices (lesson design, execution and student engagement) on 1/14/15, 1/15/15/ 1/16/15, 1/20/15, 1/22/15 and 1/23/15 at a cost to the District of \$5,000.

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

(Account Code: 15.15.000.223.320.309.009.0000)

- d. Cicely L. Tyson Elementary School Twilight Ram - (Moss-Hasan)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves CTES Twilight Ram Program at a cost to the district of \$11,067.84.

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: 15.120.100.101.312.012.9718)

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

- e. The Wake Up Call: Preparing Elementary Students for College and Career Readiness - (Moss-Hasan)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the Wake Up Call: Preparing Elementary Students for College and Career Readiness parent workshop presented by Mrs. Tennille C. Raney on February 11, 2015 at a cost of \$300 to the District.

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

(Account Code: Title I)

- f. Professional Development for English Language Arts and Mathematics - (Moss-Hasan)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the Professional Development for English Language Arts and Mathematics (PARCC) workshops presented by Mrs. Patti Coulthurst from Engaged Instruction, LLC on January 5, 2015 (Full Day In-Service), January 14, 2015 (1/2 day In-Service) at a cost of \$4,200 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: 15.15.190.100.320.312,012.0000)

- g. My Soccer Share Clinic - (Shults)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the attendance of 3rd - 5th grade students to participate in the My Soccer Share (MSS) activities on TBD 2014-2015 school year at Gordon Parks Academy at no costs to the District.

- h. Jump Rope for Heart - (Shults)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the attendance of PreK - 5th grade students to participate in the Jump Rope for Heart fundraising activities on February 13, 2015 at Gordon Parks Academy at no costs to the District.

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

- i. Teen Dating Abuse & Anti-Bullying Presentations - (Champagne)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves a collaboration with the Essex County Section of the National Council of Jewish Women to provide teen dating abuse prevention presentation to ninth grade students in the District from January - June 2015 at no cost to the District.

- j. Wellness Day - (Champagne)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the collaboration between Cicely Tyson HS, the American Heart Association (AHA) East Orange Health Department and EO General Hospital in promoting National Wear Red Day during February 2015 at no cost to the District.

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

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves 8 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: 11.150.100.500.028.031.0000)

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

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves 7 students placed Out of District program for \$271,540.

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: 11.000.100.562.028.031.0000
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A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

m. Presentation - (Harvest, Santos)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves five presentations to be conducted at Tyson Middle/High School by the Gay, Lesbian & Straight Education Network as part of the New Jersey Partnership for School Based HIV, STD and Pregnancy Prevention grant. Services will be granted at a cost of \$2,500.

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

(Account Code: TBD)

n. Student Recommendations for In-District Alternative Program Placement - (Harvest, Watson)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the recommendation for in-district alternative program placement for five (5) students.

o. Student Recommendations for Out Of District Alternative Program Placement (Essex Regional Education Services Commission) - (Harvest, Watson)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the recommendation and change for out of district alternative educational program placement (Essex Regional Education Services Commission) for two (2) students.

p. Burlington County Special Services School District (Out of District Placement) - (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 Burlington County Special School District to provide out of district out of district educational services for regular student J.T. at the current tuition rate of \$120 per diem 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

- q. Title III District Improvement Plan - (Griffin, Dembowski)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the Title III District Improvement Plan at a not to exceed \$100,000 funded through the Title III Grant.

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: Title III)

- r. Everfi - (Griffin, Salomon)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, extend the implementation of Everfi's Ignition/Future Goals and Venture curricular to all middle and high schools at no cost to the district.

- s. Edmentum Training for CTE Teachers - (Griffin, Tyler)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the training by Edmentum to provide in class coaching for CTE teachers on the Plato Courseware at a cost not to exceed \$4000.

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

(Account Code: 15.11.000.223.320.028.057.4336)

- t. Center for Arts Education - (Griffin, Colson)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves Center for Arts Education providing 2 workshops for district staff on the National Common Core between February 1, 2015 and May 15, 2015. Cost to the District - \$1,850.

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

(Account Code: 15.11.000.221.320.000.000.9706)

XII. CONSIDERATION OF RESOLUTIONS

JANUARY 13, 2015

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

u. Hiring of a Social Media Specialist- (Scott)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the hiring of Ms. Nicole Wigfall, Consultant, whose concentration will be in the areas of Social Media Specialist for the 2014-2015 school year at a cost to the District of \$15,000 for a period of six months.

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

(Account Code: 15.11.000.230.339.028.019.4336)

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 6 incidents for December 2014 for the NJDOE monthly reporting of HIB.

XII. CONSIDERATION OF RESOLUTIONS

JANUARY 13, 2015

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

w. Field Trips

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

No.	Names(s)	Destination	Reason (include incentive & benefit)	Date(s)	Cost/Budgets
					SB - School Based/GB - Grant Based/ AB - Arts Based Budgets
1	Dr. D. Mwangi 20 students 2 staff members 2 parent chaperones Campus High School	Jersey City, NJ	To attend a live surgery that involves a kidney transplant (Educational)	1/13/15	\$ 338.00 Transportation \$ 507.00 Admissions <u>\$ 260.00</u> Substitute Salary \$1,157.00 Total 15.11.140.100.101.000.000.0000 (SB) 15.15.000.270.512.101.001.5523 (SB) 15.15.190.100.800.101.001.0000 (SB)
2	Ms. R. Richardson 397 students 52 staff members Healy Middle School	Essex County	To participate in a Day of Service Community Volunteers (Educational)	1/16/15	<u>\$2,958.80</u> Transportation \$2,958.00 Total 15.15.000.270.512.217.017.5523 (SB)
3	Ms. Newby-Reynolds 30 students 4 staff members Tyson Elementary	Newark, NJ	To visit the New Jersey Performing Arts Center (NJ PAC) (Educational)	1/16/15 3/20/15 3/27/15 4/24/15	\$ 624.00 Transportation <u>\$ 960.00</u> Admissions \$1,584.00 Total 15.15.000.270.512.312.012.5523 (SB) 15.15.190.100.800.312.012.0000 (SB)
4	Ms. J. James 40 students 5 staff members Tyson M/H School	East Brunswick, NJ	To perform for the Annual NJEA Dr. MLK, Jr. Celebration (Educational)	1/17/15	No cost to the district
5	Ms. D. Evans 40 students 4 staff members Tyson M/H School	Morristown, NJ	To visit the College of Saint Elizabeth (Educational)	1/22/15	<u>\$364.00</u> Transportation \$364.00 Total 15.15.000.270.512.203.003.5523 (SB)
6	Mr. S. Webb 30 students 15 staff members FSA Middle School	Newark, NJ	To visit the Superior Court of NJ Essex Vicinage (Educational)	1/22/15	<u>\$156.00</u> Transportation \$156.00 Total 15.11.423.270.512.145.045.5523 (SB)
					F/T Board Agenda 1/13/15

XII. CONSIDERATION OF RESOLUTIONS

JANUARY 13, 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. Sheridan 30 students 3 staff members STEM Academy	Vernon, NJ	To visit the Mountain Creek Ski Resort (Enrichment)	1/24/15	\$712.40 Transportation \$712.40 Total 15.15.000.270.512.102.002.5523 (SB)
8	Ms. J. Malloy 76 students 4 staff members 4 parent chaperones Cochran Academy	Camden, NJ	To visit the Adventure Aquarium (Educational)	1/28/15	\$1,029.60 Transportation \$1,016.50 Admissions \$2,046.10 Total 15.15.190.100.800.338.038.0000 (SB) 15.15.000.270.512.338.038.5523 (SB)
9	Ms. A. Pruet 50 students per date 5 staff members Bowser Elementary	Princeton, NJ	To attend the Discover Drumthwacket Educational Program (Educational & Enrichment)	1/21/15 1/28/15	No cost to the district
10	Ms. J. Pullins 30 students 2 staff members Campus High School	East Orange, NJ	To participate in Job Shadow 2015 (Educational)	2/2/15	No cost to the district
11	Ms. I. Colson 690 students 69 staff members Tyson M/H School	East Orange, NJ	To participate in the 2015 E.O. Schools' All City Celebration of the Arts (Educational)	2/3/15 2/6/15 3/11/15 3/12/15 3/13/15 3/15/15	\$5,388.00 Transportation \$5,388.00 Total 15.11.000.270.517.000.000.9706 (AB)
12	Ms. Newby-Reynolds 30 students 2 staff members 1 parent chaperone Tyson Elementary	New Brunswick, NJ	To visit the State Theater (Educational)	2/4/15 3/27/15	\$ 603.20 Transportation \$ 512.00 Admissions \$1,115.20 Total 15.15.000.270.512.312.012.5523 (SB) 15.15.190.100.800.312.012.0000 (SB)
13	Dr. D. Mwangi 60 students 2 staff members 2 parent chaperones Campus High School	Scotch Plains, NJ	To visit the Rutgers Scotch Plains Campus (Educational)	2/5/15	\$ 821.60 Transportation \$ 260.00 Substitute Salary \$2,611.60 Total 15.15.000.270.512.101.001.5523 (SB) 15.11.140.100.101.000.000.0000 (SB) 15.15.190.100.800.101.001.0000 (SB)
14	Ms. S. Johnson 40 students 3 staff members Houston Academy	Hillside, NJ	To visit the New Jersey Food Bank (Educational)	2/6/15	\$244.40 Transportation \$244.40 Total 15.15.000.270.512.307.007.5523 (SB)
					F/T Board Agenda 1/13/15

XII. CONSIDERATION OF RESOLUTIONS

JANUARY 13, 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
15	Ms. L. Gopal 30 students 2 staff members Campus High School	New York City, NY	To attend performance at the Majestic Theater (Educational, Enrichment & Incentive)	2/12/15	\$ 624.00 Transportation \$ 390.00 Substitute Salary \$1,014.00 Total 15.15.000.270.512.101.001.5523 (SB) 15.11.140.100.101.000.000.0000 (SB)
16	Ms. D. Evans 40 students 4 staff persons Tyson M/H School	Lakewood, NJ	To visit the Georgian Court University (Educational)	2/13/15	\$364.00 Transportation \$364.00 Total 15.15.000.270.512.203.003.5523 (SB)
17	Ms. D. Evans 50 students 5 staff members Tyson M/H School	Wayne, NJ	To attend the William Paterson University Classical Instrumentalist Concert (Educational)	2/13/15	\$ 608.40 Transportation \$ 600.00 Admissions \$1,208.40 Total 15.15.000.270.512.203.003.5523 (SB) 15.15.190.100.800.203.003.0000 (SB)
18	Mr. D. Mwangi 20 students 2 staff members 2 parent chaperones Campus High School	Jersey City, NJ	To attend a live surgery that involves a heart transplant (Educational)	2/25/15	\$ 410.80 Transportation \$ 557.00 Admissions \$ 260.00 Total \$1,227.80 Total 15.11.140.100.101.000.000.0000 (SB) 15.15.000.270.512.101.001.5523 (SB) 15.15.190.100.800.101.001.0000 (SB)
19	Ms. R. Cartier 25 students 3 staff members Tyson M/H School	Newark, NJ	To perform at the NJPAC for the NJ Symphony Orchestra (Educational)	2/27/15	\$598.00 Transportation \$598.00 Total 15.11.000.270.517.000.000.9706 (SB)
20	Ms. I. Gorbunoff 100 students 5 staff members 10 parent chaperones Gibson Academy	Union, NJ	To attend performance at the Kean University Wilkins Theater (Educational)	3/24/15	\$1,248.00 Transportation \$1,125.00 Admissions \$2,373.00 Total 15.15.190.100.800.337.037.0000 (SB) 15.15.000.270.512.337.037.5523 (SB)
21	Ms. G. Pai 37 students 3 staff members Houston Academy	East Orange, NJ	To visit the Jersey Explorer's Museum (Educational)	3/27/15	No cost to the district
22	Ms. J. Malloy 79 students 7 staff members 4 parent chaperones Cochran Academy	Millburn, NJ	To visit the Paper Mill Playhouse (Educational)	3/27/15	\$ 731.00 Admissions \$ 499.20 Transportation \$1,230.20 Total 15.15.190.100.800.338.038.0000 (SB) 15.15.000.270.512.338.038.5523 (SB)
23	Ms. C. Jones 10 students 1 staff member Houston Academy	Bloomfield, NJ	To attend the 8th grade varsity competition at Bloomfield MS (Enrichment)	4/1/15	\$306.80 Transportation \$306.80 Total 15.15.000.270.512.307.007.5523 (SB)
					F/T Board Agenda 1/13/15

XII. CONSIDERATION OF RESOLUTIONS

JANUARY 13, 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
24	Mr. Joanow 90 students 6 staff members 10 parent chaperones Tyson Elementary	West Orange, NJ	To visit the Turtle Back Zoo (Educational)	4/16/15	\$ 702.00 Transportation \$ 742.00 Admissions \$1,314.00 Total 15.15.000.270.512.312.012.5523 (SB) 15.15.190.100.800.312.012.0000 (SB)
25	Ms. A. Avery-deVlugt 81 students 9 staff members 10 parent chaperones Tyson Elementary	New York City, NY	To visit the American Museum of Natural History (Educational)	4/17/15	\$ 832.00 Transportation \$1,200.00 Admissions \$2,032.00 Total 15.15.000.270.512.312.012.5523 (SB) 15.15.190.100.800.312.012.0000 (SB)
26	Ms. T. Cabrera 45 students 3 staff members Campus High School	Union City, NJ	To attend performance at the Union City Theater Park (Educational)	4/22/15	\$ 338.00 Transportation \$ 855.00 Admissions \$ 390.00 Substitute Salary \$1,550.00 Total 15.11.140.100.101.000.000.0000 (SB) 15.15.000.270.512.101.001.5523 (SB) 15.15.190.100.800.101.001.0000 (SB)
27	Ms. J. Buteas 80 students 9 staff members 8 parent chaperones Tyson Elementary	Hazlet, NJ	To visit the Green Meadows Farm (Educational)	5/1/15	\$ 624.00 Transportation \$ 940.00 Admissions \$1,564.00 Total 15.15.000.270.512.312.012.5523 (SB) 15.15.190.100.800.312.012.0000 (SB)
28	Ms. M. Pula 84 students 14 staff members 12 parent chaperones Tyson Elementary	Upper Montclair, NJ	To visit Montclair State University Memorial Auditorium	5/1/15	\$ 811.20 Transportation \$ 936.00 Admissions \$1,747.20 Total 15.15.000.270.512.312.012.5523 (SB) 15.15.190.100.800.312.012.0000 (SB)
29	Ms. N. Kingka 48 students 3 staff members 2 parent chaperones Houston Academy	Washington, DC	To visit the Smithsonian Museum/Zoo (Educational)	5/15/15	\$2,646.80 Transportation \$2,646.80 Total 15.15.000.270.512.307.007.5523 (SB)
30	Ms. C. Jones 10 students 1 staff member 1 parent chaperone Houston Academy	Caldwell, NJ	To visit Caldwell Uni. to compete in the J.V. GT Forensic Competition (Enrichment)	5/18/15	\$390.00 Transportation \$390.00 Transportation 15.15.000.270.512.307.007.5523 (SB)
31	Ms. C. Jones 10 students 1 staff member 1 parent chaperone Houston Academy	Bloomfield, NJ	To visit Bloomfield MS to compete in the Varsity Finals of Acad. Speaking (Enrichment)	5/21/15	\$306.80 Transportation \$306.80 Total 15.15.000.270.512.307.007.5523 (SB)
32	Ms. S. Johnson 45 students 3 staff members 4 parent chaperones Houston Academy	Jackson, NJ	To visit Six Flags Great Adventure (Rewards)	5/22/15	\$1,352.00 Transportation \$1,350.00 Admissions \$2,702.00 Total 15.15.000.270.512.307.007.5523 (SB) 15.15.190.100.800.307.007.0000 (SB)
					F/T Board Agenda 1/13/15

XII. CONSIDERATION OF RESOLUTIONS

JANUARY 13, 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
33	Mr. E. Lund 44 students 6 staff members 5 parent chaperones Parks Academy	Point Pleasant, NJ	To visit the Jenkinson's Aquarium (Educational)	5/26/15	\$ 826.80 Transportation \$ 313.00 Admissions \$1,139.80 Total 15.15.000.270.512.311.011.5523 (SB) 15.15.190.100.800.311.011.0000 (SB)
34	Ms. M. Johnson 36 students 5 staff members 5 parent chaperones Parks Academy	Jersey City, NJ	To visit Statute Cruises (Educational & Enrichment)	5/27/15	\$374.40 Transportation \$378.00 Admissions \$752.40 Total 15.15.000.270.512.311.011.5523 (SB) 15.15.190.100.800.311.011.0000 (SB)
35	Ms. F. Allen 200 students 14 staff members 6 parent chaperones Healy Middle School	Camden, NJ	To visit the Rivershark Stadium (Educational)	5/28/15	\$4,056.00 Transportation \$2,420.00 Admissions \$1,300.00 Substitute Salary \$7,781.00 Total 15.15.190.100.800.217.017.5523 (SB) 15.15.000.270.512.217.017.5523 (SB)
36	Ms. M. Johnson 54 students 5 staff members 5 parent chaperones Parks Academy	Jersey City, NJ	To visit the Statute Cruises (Educational & Enrichment)	5/28/15	\$ 624.00 Transportation \$ 531.00 Admissions \$1,155.00 Total 15.15.000.270.512.311.011.5523 (SB) 15.15.190.100.800.311.011.0000 (SB)
37	Ms. P. Hurt 40 students 4 staff members 2 parent chaperones Cochran Academy	New Brunswick, NJ	To attend Mock Trial Competition Exercises at the NJ State Bar Foundation (Educational)	5/29/15	\$468.00 Transportation \$130.00 Substitute Salary \$598.00 Total 15.15.000.270.512.338.038.5523 (SB)
38	Ms. R. DeAngelo 53 students 4 staff members 4 parent chaperones Cochran Academy	Jersey City, NJ and New York, NY	To visit Liberty State Park and Ellis Island (Educational)	5/29/15	\$ 681.20 Transportation \$ 549.00 Admissions \$1,230.20 Total 15.15.190.100.800.338.038.0000 (SB) 15.15.000.270.512.338.038.5523 (SB)
39	Ms. E. McGhee 40 students 4 staff members 2 parent chaperones Cochran Academy	New Brunswick, NJ	To attend the Mock Trial Competition Exercises at the NJ State Bar Foundation (Educational)	5/29/15	\$468.00 Transportation \$130.00 Substitute Salary \$598.00 Total 15.15.000.270.512.338.038.5523 (SB) 15.11.120.100.101.000.000.0000 (SB)
40	Ms. Johnson 60 students 4 staff members Houston Academy	Newton, NJ	To visit the YMCA Fairview Lakes Camp Site (Rewards)	6/1/15 Thru 6/2/15	\$1,664.00 Transportation \$5,720.00 Lodging \$7,384.00 Total 15.15.000.270.512.307.007.5523 (SB) 15.15.190.100.800.307.007.0000 (SB)
41	Ms. K. Dickens 90 students 10 staff members Tyson M/H School	New York, NY	To visit NYC for Eighth Grade Field Trip (Educational)	6/2/15	\$1,976.00 Transportation \$6,200.00 Admissions \$8,176.00 Total 15.15.000.270.510.203.003.5523 (SB) 15.15.190.100.800.203.003.0000 (SB)
					F/T Board Agenda 1/13/15

XII. CONSIDERATION OF RESOLUTIONS

JANUARY 13, 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
42	Ms. M. Johnson 45 students 6 staff members 6 parent chaperones Parks Academy	Secaucus, NJ	To visit the Field Station Dinosaurs (Educational and Enrichment)	6/3/15	\$364.00 Transportation \$440.00 Admissions \$804.00 Total 15.15.000.270.512.311.011.5523 (SB) 15.15.190.100.800.311.011.0000 (SB)
43	Mr. R. Greene 90 students 10 staff members Banneker Academy	East Hanover, NJ	To attend the EduQuest Character Education Academy (Educational)	6/4/15	\$ 572.00 Transportation \$ 995.00 Admissions \$1,567.00 Total 15.15.000.270.512.336.036.5523 (SB) 15.15.190.100.800.336.036.0000 (SB)
44	Ms. K. Bailey 100 students 10 staff members Tyson M/H School	Orange, NJ	To attend the 8th Grade Social at Bella Italia Ristorante (Rewards)	6/4/15	No cost to the district
45	Ms. J.C. Sotilleo-Smith 52 students 5 staff members Houston Academy	Jersey City, NJ and New York, NY	To visit Liberty State Park and Ellis Island (Educational)	6/5/15	\$ 754.00 Transportation \$ 699.00 Admissions \$1,453.00 Total 15.15.000.270.512.307.007.5523 (SB) 15.15.190.100.800.307.007.0000 (SB)
46	Ms. C. Jones 40 students 1 staff member 4 parent chaperones Houston Academy	New York City, NY	To visit the Museum of Natural History (Educational)	6/5/15	\$ 514.80 Transportation \$ 540.00 Admissions \$1,054.80 Total 15.15.000.270.512.307.007.5523 (SB) 15.15.190.100.800.307.007.0000 (SB)
47	Ms. D. Lasky 120 students 12 staff members Healy Middle School	Freehold, NJ	To visit Iplay America (Educational & Enrichment)	6/5/15	\$1,029.60 Transportation \$2,394.00 Admissions \$1,560.00 Substitute Salary \$4,983.60 Total 15.15.190.100.800.217.017.0000 (SB) 15.15.000.270.512.217.017.5523 (SB)
48	Ms. M. Johnson 30 students 5 staff members 5 parent chaperones Parks Academy	Weehawken, NJ	To visit Spirit Cruises Guided Sightseeing Tour at Lincoln Harbor Marina (Educational & Enrichment)	6/5/15	\$ 390.00 Transportation \$1,085.37 Admissions \$1,475.37 Total 15.15.000.270.512.311.011.5523 (SB) 15.15.190.100.800.311.011.0000 (SB)
49	Ms. M. Johnson 35 students 5 staff members Park Academy	Lyndhurst, NJ	To visit Medieval Times (Educational & Enrichment)	6/8/15	\$ 364.00 Transportation \$1,090.05 Admissions \$1,454.05 Total 15.15.000.270.512.311.011.5523 (SB) 15.15.190.100.800.311.011.0000 (SB)
50	Ms. K. Bailey 90 students 8 staff members 1 parent chaperone Tyson M/H School	Clementon, NJ	To attend the 8th Grade Trip to Clementon Park (Incentive & Rewards)	6/11/15	\$1,456.00 Transportation \$1,456.00 Total 15.15.000.270.510.203.003.5523 (SB)

XII. CONSIDERATION OF RESOLUTIONS

JANUARY 13, 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
51	Ms. D. Jenkins 90 students 9 staff members 2 parent chaperones Healy Middle School	Baltimore, MD	To visit the National Aquarium (Educational)	6/12/15	\$3,744.00 Transportation \$1,975.50 Admissions <u>\$1,170.00</u> Substitute Salary \$6,889.50 Total 15.15.190.100.800.217.017.0000 (SB) 15.15.000.270.512.217.017.5523 (SB)
52	Ms. A. Torres 90 students 9 staff members STEM Academy	Jackson, NJ	To visit Six Flags Great Adventure (Rewards)	6/12/15	\$3,078.40 Transportation <u>\$ 650.00</u> Substitute Salary \$3,728.40 Total 15.15.000.270.512.102.002.5523 (SB) 15.15.140.100.101.102.002.0000 (SB)
53	Ms. D. Crosby 150-200 students District teachers, TA's and security Campus High School	Orlando, FL	To attend the Universal Grad Bash (Rewards)	4/30/15 Thru 5/3/15	<u>\$10,254.80</u> Transportation \$10,254.80 Total 15.15.000.270.512.101.001.5523 (SB) [THIS RESOLUTION WAS HELD BY THE COMMITTEE]
DATE/CHANGES TO FIELD TRIPS					
1	Ms. Williams 30 students 4 staff members 8 parent chaperones Banneker Academy	Florham Park, NJ	To visit Imagine That! (Educational)	12/9/14	This field trip was approved at the 11/11/14 Board meeting. This trip was originally scheduled for 12/10/14 and due to a date conflict the trip has been changed.
2	Ms. I. Colson District Students District Staff Tyson M/H School	East Orange, NJ	All district 8th grade students attending presentation and high school tour	1/15/15 1/16/15	This field trip was approved at the 12/9/14 Board meeting. The dates of 1/15/15 and 1/16/15 have been reversed to accommodate the students.
					F/T Board Agenda 1/13/15

XII. CONSIDERATION OF RESOLUTIONS

JANUARY 13, 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. Mary Fields – Teacher Aide for Special Education (MCI) – Carver Institute
Effective July 1, 2015 (25 years, 7 months of service)
(15.204.100.0106.000.305.005.0000)
2. Ms. Gean Greene – Teacher of Mathematics – Healy Middle School
Effective July 1, 2015 (33 years of service)
(15.130.100.0101.000.217.017.0000)
3. Ms. Fredia Highland – Teacher of English – Healy Middle School
Effective July 1, 2015 (26 years of service)
(15.130.100.0101.000.217.017.0000)
4. Mr. Claudette Jenkins – Lunch Period Supervisory Aide – Wahlstrom Academy
Effective January 7, 2015 (41 years of service)
(11.000.262.0100.000.000.000.0000)
5. Ms. Donna Jenkins – Teacher of Science – Healy Middle School
Effective July 1, 2015 (41 years, 4 months of service)
(15.130.100.0101.000.217.017.0000)
6. Mr. Keith Seow – Teacher of Mathematics – East Orange Campus High School
Effective July 1, 2015 (17 years of Service)
(15.140.100.0101.000.101.001.0000)
7. Ms. Stella Udeh – Teacher of Technology – Bowser Elementary School
Effective July 1, 2015 (38 years of service)
(15.120.100.0101.000.304.004.0000)
8. Ms. Horace Watson – Custodian (Night) – East Orange Campus High School
Effective February 1, 2015 (17 years, 1 month of service)
(11.000.262.0100.000.000.000.0000)

b. Resignations

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

1. Ms. Jamie-Lynn Bock – Teacher of the Handicapped (LD) – Parks Academy
Effective February 1, 2015 (no reason) (2 years, 5 months of service)
(15.204.100.0101.000.311.011.0000)
2. Mr. Jon Huston – Teacher of English – East Orange Campus High School
Effective January 23, 2015 (another position) (7 years, 4 months of service)
(15.140.100.0101.000.101.001.0000)
3. Mr. Todd Larkin – Teacher Assistant for Pre-Kindergarten – Wahlstrom Academy
Effective December 23, 2014 (no reason) (3 years, 3 months of service)
(20.218.100.0106.000.028.026.9013)

XII. CONSIDERATION OF RESOLUTIONS

JANUARY 13, 2015

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

c. Rescission of Appointments

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

1. Ms. Sheila Epps-Williams - Community Outreach Coordinator - Parks Academy
Appointment was approved at the November 11, 2014 Board Meeting
(15.000.211.0100.000.311.011.0000 - 50.0000%)
(15.000.211.0100.000.308.008.0000 - 50.0000%)
2. Ms. Alyssa Nicholls - Lunch Period Supervisory Aide - Warwick Institute
Appointment was approved at the August 12, 2014 Board Meeting
(11.000.262.0100.000.000.000.0000)

d. Leaves of Absence

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

1. Ms. Arianna Bastidas - Teacher of Elementary - Jackson Academy
Child Rearing LOA Effective December 19, 2014 to January 16, 2015
(15.120.100.0101.000.314.014.0000)
2. Ms. Elizabeth Blazakis - Teacher of Science - Truth Middle School
Family Act LOA Effective November 11, 2014 to December 23, 2014
(15.130.100.0101.000.216.016.0000)
3. Ms. Denine Burney-Brandon - Confidential Secretary - Division of Operations
Family Act LOA Effective December 11, 2014 to January 26, 2015
(11.000.251.0100.000.000.000.0000)
4. Ms. Mia Carter-Bennett - Teacher Aide for Kindergarten - Wahlstrom Academy
Family Act LOA Effective December 8, 2014 to January 9, 2015
(15.190.100.0106.000.339.039.9704)
5. Ms. Shari Clarke - Teacher of Art - Bowser Elementary School
Family Act LOA Effective November 11, 2014 to December 5, 2014
Family Act LOA Effective December 10, 2014 to December 23, 2014
(15.120.100.0101.000.304.004.0000 - 88.0000%)
(20.218.100.0101.000.028.026.9011 - 12.0000%)
6. Mr. Joseph DeFrancesco - Supervisor - Department of Early Childhood
Family Act LOA Effective December 3, 2014 to February 12, 2015
Health LOA Effective February 13, 2015 to June 30, 2015
(20.218.200.0102.000.028.026.9023)
7. Ms. Tarana Francois - Teacher of Science - Tyson 6-12
Child Rearing LOA Effective March 16, 2015 to April 10, 2015
(15.140.100.0101.000.203.003.0000)
8. Ms. Hallie Gamble - Teacher of English - Alternative School Program
Family Act LOA (Intermittent) Effective January 5, 2015 to June 30, 2015(NTE 10 days)
(11.423.100.0101.000.029.029.0000)

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

d. Leaves of Absence (cont'd)

9. Ms. Sharon Giles – Teacher of Theme – Warwick Institute
Family Act LOA Effective November 17, 2014 to January 27, 2015
(15.120.100.0101.000.309.009.0000)
10. Ms. Sonia Grant – Custodian – Division of Maintenance Services
Family Act LOA Effective November 19, 2014 to February 19, 2015
(11.000.262.0100.000.000.000.0000)
11. Mr. John Gregory – Attendance Officer – Division of Operations
Family Act LOA Effective November 20, 2014 to December 23, 2014
(11.000.211.0100.000.000.000.0000)
12. Ms. Victoria Johnson – Teacher Assistant for Pre-Kindergarten – Wahlstrom Academy
Health LOA Effective December 23, 2014 to February 13, 2015
(15.190.100.0106.000.339.039.0000)
13. Ms. Stephanie King-Manigault – Teacher Aide for Special Education (MCI) – Louverture
Family Act LOA Effective December 8, 2014 to June 30, 2015
(15.201.100.0106.000.310.010.0000)
14. Ms. Angela McGhee – Teacher of Art – Cochran Academy
Family Act LOA Effective December 8, 2014 to December 12, 2014
Family Act LOA (Intermittent) Effective December 23, 2014 to June 30, 2015(NTE 15 days)
(15.120.100.0101.000.338.038.0000)
15. Mr. Ronald McKay – Teacher of the Handicapped (SLD) – Bowser Elementary School
Family Act LOA (Intermittent) Effective December 8, 2014 to June 23, 2015(NTE 15 days)
(15.204.100.0101.000.304.004.0000)
16. Ms. Desiree McPherson – Teacher Aide for Pre-Kindergarten – Ecolè Toussaint Louverture
Family Act LOA Effective January 12, 2015 to January 21, 2015
(20.218.100.0106.000.028.026.9013)
17. Ms. Michele Monaco – Teacher of Technology – Costley Middle School
Family Act LOA Effective January 5, 2015 to January 23, 2015
(15.000.222.0100.000.215.015.0000)
18. Ms. Keimalyn Murchison-Brown – Literacy Coach – Healy Middle School
Family Act LOA (Intermittent) Effective December 4, 2014 to February 1, 2015(NTE 10 days)
Family Act LOA Effective February 2, 2015 to April 14, 2015
(15.000.221.0104.000.217.017.0000)
19. Ms. Helen Ogbozor – Teacher Assistant for Kindergarten – Tyson Elementary
Health LOA Effective December 2, 2014 to June 30, 2015
(15.190.100.0106.000.312.012.0000)
20. Ms. Daphne Polidor – Teacher of Technology – Langston Hughes School
Family Act LOA (Intermittent) Effective October 21, 2014 to June 30, 2015(NTE 10 days)
(15.000.222.0100.000.306.006.0000)
21. Ms. Elizabeth Potucek – Literacy Coach – Costley Middle School
Family Act LOA Effective February 5, 2015 to May 5, 2015
Child Rearing LOA Effective May 6, 2015 to June 30, 2015
(15.000.221.0104.000.215.015.0000)

XII. CONSIDERATION OF RESOLUTIONS

JANUARY 13, 2015

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

d. Leaves of Absence (cont'd)

22. Ms. Carol Reid – School Nurse – Department of Early Childhood
Family Act LOA (Intermittent) Effective December 3, 2014 to June 30, 2015(NTE 10 days)
(20.218.200.0104.000.028.026.9027)
23. Mr. Ricardo Romero – Teacher of Business – Alternative School Program
Family Act LOA Effective March 30, 2015 to May 22, 2015
(11.423.100.0101.000.029.029.0000)
24. Ms. Debbian Sherwood – CTE Teacher – Campus High
Health LOA Effective December 16, 2014 to December 23, 2014
(15.140.100.0101.000.101.001.0000)
25. Ms. Daphne Tinglin-Jarrett – Teacher of Grades 6-8 (Sci) – Truth Middle School
Family Act LOA Effective December 5, 2014 to December 19, 2014
(15.130.100.0101.000.216.016.0000)
26. Ms. Anita Tucker – Human Resource Specialist – Division of Human Resource Services
Family Act LOA (Intermittent) Effective November 17, 2014 to June 30, 2015(NTE 10 days)
(11.000.251.0100.000.000.000.0000)
27. Ms. Sixta Uruena – Teacher Assistant for Special Education (BD) – Warwick Institute
Family Act LOA Effective November 24, 2014 to February 4, 2015
(15.209.100.0106.000.309.009.0000)
28. Ms. Sheila White – Teacher of Elementary – Carver Institute
Family Act LOA Effective December 10, 2014 to January 20, 2015
(15.120.100.0101.000.305.005.0000)
29. Ms. Darlene Williams – Teacher of Elementary – Ecolè Toussaint Louverture
Family Act LOA Effective November 18, 2014 to November 26, 2014
Family Act LOA (Intermittent) Effective December 8, 2014 to a date TBD (NTE 15 days)
(15.120.100.0101.000.310.010.0000)
30. Ms. Yvette Williams – Teacher Tutor – Garvin School
Family Act LOA (Intermittent) Effective January 14, 2015 to June 30, 2015(NTE 10 days)
(15.120.100.0101.000.308.008.0000)
31. Ms. Zaquina Zackery – Teacher Assistant for Special Education – Tyson 6-12
Health LOA Effective December 16, 2014 to December 23, 2014
(11.214.100.0106.000.000.000.0000)

e. Transfers

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

f. Salary Adjustments

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

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

f. Salary Adjustments (cont'd)

1. Ms. Theresa Bowers-Sanford – Teacher of Kindergarten – Carver Institute
(Original Hire Date: January 2, 2008)
From: Level 4/BA Step 2 \$52,473.00 p/a
To: Level 5/MA Step 2 \$58,173.00 p/a
Effective February 1, 2015 to June 30, 2015
(higher training level)
(15.110.100.0101.000.305.005.9704)
2. Mr. Omar Little – Teacher of Audio Technology – East Orange Campus High School
(Original Hire Date: January 5, 2015)
From: Level 4/BA Step 1 \$51,873.00 p/a
To: Level 4/BA Step 4 \$53,873.00 p/a
Effective January 5, 2015 to June 30, 2015
(verified prior experience)
(15.140.100.0101.000.101.001.0000)
3. Ms. Ariadna Perez – Teacher of Spanish – Langston Hughes School
(Original Hire Date: December 15, 2014)
From: Level 4/BA Step 1 \$51,873.00 p/a
To: Level 4/BA Step 5.5 \$54,473.00 p/a
Effective December 15, 2014 to June 30, 2015
(verified prior experience)
(15.120.100.0101.000.306.006.0000)
4. Mr. Marckens Pierre – School Counselor – Tyson 6-12
(Original Hire Date: January 5, 2015)
From: Level 4/BA Step 1 \$51,873.00 p/a
To: Level 4/BA Step 5 \$54,273.00 p/a
Effective January 5, 2015 to June 30, 2015
(verified prior experience)
(15.000.218.0104.000.203.003.0000)

g. Staff Appointments

BE IT RESOLVED: “that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2014-15 staff appointments listed in HUMAN RESOURCE SERVICES SCHEDULE 2.g.”

h. Appointments – Federal Grants – “No Child Left Behind” Title I Staffing – 2014-2015 School Year

BE IT RESOLVED: “that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the following “No Child Left Behind” Title I appointment for Priority and Focus Schools for the 2014-2015 school year. “

1. Mr. John English – Data Coach – Tyson 6-12
Salary \$52,473 p/a Level 4/BA Step 2 Effective October 15, 2014 to June 30, 2015
(20.231.200.0100.000.203.003.0000 – 100%)

XII. CONSIDERATION OF RESOLUTIONS

JANUARY 13, 2015

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

- i. Staff Appointments – Federal Grants – Title III Staffing (Bilingual/ ESL After School Program)- 2014-2015 School Year

BE IT RESOLVED: “that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the following Title III (Bilingual/ ESL After School Program) appointment for the 2014-2015 school year. ”

1. Ms. Iraida Hernandez – Bilingual/Bicultural Education Teacher – Bowser Elementary
\$33.00 p/h Effective January 14, 2015 to May 30, 2015
(20.241.100.0100.000.023.025.0000 – 100%)
2. Ms. Euliette Michel – Teacher Assistant (Bilingual)- Banneker Academy
\$20.00 p/h Effective January 14, 2015 to May 30, 2015
(20.241.100.0100.000.023.025.0000 – 100%)
3. Ms. Iris Rivera – ESL Teacher- Healy Middle
\$33.00 p/h Effective January 14, 2015 to May 30, 2015
(20.241.100.0100.000.023.025.0000 – 100%)

- j. Extra-curricular and Co-curricular Appointments – Various Locations- 2014-2015 School Year

BE IT RESOLVED: “that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the co-curricular and extra-curricular appointments for the various locations listed HUMAN RESOURCE SERVICES SCHEDULE 2j for the 2014-2015 school year.”

- k. Suspension

BE IT RESOLVED: “that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the suspension with pay of the following employees effective as indicated.

GC – Effective December 15, 2014

AM – Effective December 22, 2014

- l. Granting of Request for Extended Sick Leave

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

AM 10 days

- m. Agenda Changes/Corrections

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

1. Ms. Arianna Bastidas –Teacher of Elementary– Jackson Academy
Change of Family Act LOA Effective Dates
From: September 19, 2014 to December 22, 2014
To: September 19, 2014 to December 18, 2014

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

m. Agenda Changes/Corrections cont'd

2. Ms. Quianna Catron –Teacher Assistant for Special Education (CSM)– Garvin Elementary
Change of Family Welfare LOA Effective Dates
From: September 29, 2014 to November 26, 2014
To: September 29, 2014 to June 30, 2015
3. Ms. Ashley Chovit –Teacher Tutor– Banneker Academy
Change of Family Act LOA Intermittent (Number of Days)
From: 15 days
To: 25 days
4. Ms. Patricia Dembowski –Director of Elementary and Secondary Ed– Curriculum Services
Correction of years of service
From: 44 years, 5 months of service
To: 44 years, 7 months of service
5. Ms. Tarana Francois –Teacher of Science - Tyson 6-12
Change of Family Act LOA Effective Dates
From: January 5, 2015 to April 1, 2015
To: December 15, 2014 to March 15, 2015
6. Ms. Sonia Grant –Custodian-Division of Maintenance Services
Change of Family Act LOA Effective Dates
From: November 19, 2014 to December 5, 2014
To: November 19, 2014 to February 19, 2015
7. Mr. John Gregory –Attendance Officer– Division of Operations
Change of Family Act LOA Effective Dates
From: November 20, 2014 to December 16, 2014
To: November 20, 2014 to December 23, 2014
8. Mr. Salahudin Gray –Security Guard– Campus High
Change of Family Act LOA Effective Dates
From: December 23, 2014 to December 22, 2015
To: December 23, 2014 to TBD/NTE 6/20/15
9. Mr. Todd Larkin –Teacher Assistant for Pre-Kindergarten– Wahlstrom Academy
Change of Educational LOA Effective Dates
From: September 1, 2014 to December 8, 2014
To: September 1, 2014 to December 23, 2014
10. Mr. Irving McGhee –Teacher Tutor– Banneker Academy
Change of Family Act LOA Effective Dates
From: November 11, 2014 to December 8, 2014
To: November 11, 2014 to December 12, 2014
11. Ms. Andrea McKinnon –Teacher of Elementary– Hughes School
Change of Family Act LOA Effective Dates
From: November 11, 2014 to December 23, 2014
To: November 11, 2014 to January 12, 2015
12. Ms. Loreen Rigby-King – School Nurse – Louverture School
Change of Family Act LOA Effective Dates
From: December 9, 2014 to December 23, 2014
To: December 9, 2014 to June 30, 2015

XII. CONSIDERATION OF RESOLUTIONS

JANUARY 13, 2015

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

m. Agenda Changes/Corrections cont'd

13. Mr. David Walsh –Co-Teacher– Costley Middle
Change of Family Act LOA Intermittent (Number of Days)
From: 25 days
To: 19 days
14. Mr. Scot Weaver – Teacher of Social Studies – Stem Academy
Change of Family Act LOA Intermittent (Number of Days)
From: 4 days
To: 3 days

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. Farconery Abreu – Teacher Assistant for Special Education (AUT) –STEM Academy
Salary \$26,007.00 p/a Step 1 Effective January 14, 2015 to June 30, 2015
(15.214.100.0106.000.102.002.0000) (replacement)
2. Mr. Larry Baker – Security Hourly – Department of Security
Salary \$16.13 p/h Step 1 Effective January 14, 2015 to June 30, 2015
(11.000.266.0100.000.000.000.0000)
3. Ms. Julissa Cabo-Hidalgo – Teacher Assistant – Ecolè Toussaint Louverture
Salary \$26,557.00 p/a Step 3 Effective January 14, 2015 to June 30, 2015
(15.190.100.0106.000.310.010.0000)
4. Mr. Attilio Commisso – Maintenance Mechanic – Division of Maintenance Services
Salary \$47,850.00 p/a Step 1 Effective January 14, 2015 to June 30, 2015
(11.000.261.0100.000.000.000.0000) (replacement)
5. Mr. Kester Cox – Teacher Assistant for Special Education (1:1) – Carver Institute
Salary \$26,557.00 p/a Step 3 Effective January 14, 2015 to June 30, 2015
(11.000.217.0100.000.000.000.0000) (replacement)
6. Ms. Tanzania Guyton – School Nurse – Parks Academy
Salary \$51,873.00 p/a Level 4/BA Step 1 Effective January 14, 2015 to June 30, 2015
(15.000.213.0100.000.311.011.0000) (replacement)
7. Mr. Daniel Harrison – Custodian (hourly) – Division of Maintenance Services
Salary \$14.01 p/h Effective January 14, 2015 to June 30, 2015
(11.000.262.0100.000.000.000.0000)
8. Mr. Michael Haynes-Crawford – Teacher Assistant – Jackson Academy
Salary \$26,557.00 p/a Step 3 Effective January 14, 2015 to June 30, 2015
(15.190.100.0106.000.314.014.0000) (new)
9. Ms. Sabie Hightower – Per Diem Substitute Teacher – Substitute Department
Salary \$130.00 p/d Effective January 14, 2015 to June 30, 2015
(11.120.100.0101.000.000.000.0000)

XII. CONSIDERATION OF RESOLUTIONS

JANUARY 13, 2015

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

n. Appointments Cont'd

10. Mr. John Martin – Teacher Assistant for Special Education (BD) – Warwick Institute
Salary \$26,007.00 p/a Step 1 Effective January 14, 2015 to June 30, 2015
(15.209.100.0106.000.309.009.0000) (replacement)
11. Mr. Wendell McQuilla – CTE Teacher (TV/Film) – East Orange Campus High School
Salary \$51,873.00 p/a Level 4/BA Step 1 Effective January 14, 2015 to June 30, 2015
(15.140.100.0101.000.101.001.0000)
12. Mr. Raymond Meyer – Teacher Assistant for Special Education (BD) – Banneker Academy
Salary \$26,007.00 p/a Step 1 Effective January 14, 2015 to June 30, 2015
(15.209.100.0106.000.336.036.0000) (replacement)
13. Ms. Brooke Tippens – Teacher Assistant – Benjamin Banneker Academy
Salary \$26,007.00 p/a Step 1 Effective January 14, 2015 to June 30, 2015
(15.190.100.0106.000.336.036.0000) (new)

o. Other Separation

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

1. Ms. Gladys Wilson – Lunch Period Supervisory Aide – Bowser Elementary School
Effective January 8, 2015 (deceased) (15 years, 2 months of service)
(11.000.262.0100.000.000.000.0000)

XII. CONSIDERATION OF RESOLUTIONS

JANUARY 13, 2015

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

p. Professional Conferences

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

	Name(s)	Destination	Reason	Date(s)	Cost
1.	Diane Powell Fresh Start Middle	Fairfield, NJ	" Effectively Dealing with Disruptive Students"	1/20/2015	\$ 229.00 Registration Cost \$ 229.00 Total Est. Cost 15.11.423.240.580.145.045.0000
2.	Charlene Powell Rosa Rama Fresh Start HS	Fairfield, NJ	" Effectively Dealing with Disruptive Students"	1/20/2015	\$ 40.00 Mileage and Tolls \$ 458.00 Registration Cost \$ 498.00 Total Est. Cost 15.11.423.100.500.029.029.0000
3.	Marion Ash Braswell Fresh Start Middle	Eatontown, NJ	" Effectively Dealing with Disruptive Students"	1/21/2015	\$ 229.00 Registration Cost \$ 229.00 Total Est. Cost 15.11.423.240.580.145.045.0000
4.	Deborah Lipscomb ESS&PR	Cedar Grove, NJ	2015 McKinney Vento Homeless Education Conference	1/21/2015	NO COST TO THE DISTRICT
5.	Margaret Campbell Shelia White Matrice Greggs Carver Institute	New Brunswick, NJ	47 th Rutgers Reading and Writing Conference	1/23/2015	\$ 260.00 Substitute Salary \$ 540.00 Registration Cost \$ 800.00 Total Est. Cost 15.15.000.240.580.305.005.0000 15.11.120.100.101.000.000.0000
6.	Dr. Gayle Griffin Asst. Superintendent	Howell, NJ	Deep Learning to Affect Change Conference	1/28/2015	NO COST TO THE DISTRICT
7.	Krysten Hayes Banneker Academy	Monroe Township, NJ	Evidence, Evidence and More Evidence	1/29/2015	\$ 149.00 Registration Cost \$ 149.00 Total Est. Cost 15.15.000.240.50.336.036.0000
8.	Ricardo Romero Fresh Start HS	West Orange, NJ	"FLIP Your Classroom Instruction"	1/30/2015	\$ 40.00 Mileage and Tolls \$ 470.00 Registration Cost \$ 510.00 Total Est. Cost 15.11.423.100.500.029.029.0000
9.	Sharon Vincent Banneker Academy	Monroe Township, NJ	Pumping Up PARCC Performance	1/30/2015	\$149.00 Registration Cost \$149.00 Total Est. Cost 15.15.000240.500.336.036.0000

XII. CONSIDERATION OF RESOLUTIONS

JANUARY 13, 2015

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

p. Professional Conferences

Name(s)	Destination	Reason	Date(s)	Cost
10. Deidra Chatman Jackson Academy	Chicago, IL	American Librarian Association MidWinter Meeting & Exhibits	1/30-2/3/2015	\$ 90.00 Registration Cost \$ 90.00 Total Est. Cost 15.15.000.240.580.314.014.0000
11. 2 Board Members TBD	Washington, DC	National School Board Association Advocacy Institute	2/1-3/2015	\$ 1,390.00 Registration Cost \$ 1,607.58 Lodging \$ 443.61 Airfare \$ 568.00 Meals/Incidentals \$ 4,009.19 Total Est. Cost 15.11.000.230.585.028.032.6661
12. Ellie Abdi Warwick Institute	Washington, DC	“Shape America, Speak Out Day”	2/10-11/2015	NO COST TO THE DISTRICT
13. B. Evans D. Godbolt S. LeDoux-Arlett J. Leszcynski R. Velez Wahlstrom EarlyChildhood	Atlantic City, NJ	SDE-Conference for NJ Kindergarten Teachers	2/24/2015	\$ 900.00 Registration Cost (\$180 x 5=\$900.00) \$ 900.00 Total Est. Cost 15.15.000.240.500.339.039.6661
14. Jean Itzcovitz Bowser Elementary	Long Branch, NJ	NJAHPERD Annual Convention New Jersey Association for Health, Physical Education, Recreation and Dance	2/23-24/2015	NO COST TO THE DISTRICT
15. Jennifer Longo Patricia Landon Ellie Abdi Joseph Coladarci Aja Carter Marcy McGinn Daniel Wells Curriculum Services	Long Branch, NJ	NJAHPERD Annual Convention	2/23-24/2015	\$1820.00 Substitute Salary (\$130 x 2=260 x 7=\$1820.00) \$ 910.00 Registration Cost (\$130 x7= \$910.00) \$ 2,730.00 Total Est. Cost 15.11.000.221.580.028.033.0000 15.11.120.100.101.000.000.0000 15.11.130.100.101.000.000.0000 15.11.140.100.101.000.000.0000
16. Deena Megaro STEM Academy	Long Branch, NJ	NJAHPERD Annual Convention	2/23-24/2015	\$ 260.00 Substitute Salary \$ 260.00 Total Est. Cost 15.15.130.100.101.102.002.9729
17. Walter Foote Wahlstrom Academy	Long Branch, NJ	NJAHPERD Annual Convention	2/23-24/2015	\$ 70.00 Registration Cost \$ 70.00 Total Est. Cost 15.15.000.240.500.339.039.6661
18. Ellen Lund Gordon Parks	Atlantic City, NJ	Conference for New Jersey Kindergarten Teachers	2/23-24/2015	NO COST TO THE DISTRICT
19. Kimberly Scott Business Services	Anaheim, CA	NEA National Leadership Summit	2/26-3/3/2015	NO COST TO THE DISTRICT

XII. CONSIDERATION OF RESOLUTIONS

JANUARY 13, 2015

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

p. Professional Conferences

	Name(s)	Destination	Reason	Date(s)	Cost
20.	Susann Collins Campus HS	New Orleans, NJ	2015 NEA ESP Conference	3/3-8/2015	NO COST TO THE DISTRICT
21.	Cheryl Jones Houston Academy	Somerset, NJ	24 th Annual GT Conference	3/6-7/2015	\$348.00 Registration Cost \$348.00 Total Est. Cost 15.15.000.240.580.307.007.000
22.	3 Board Members TBD	Nashville, Tennessee	National School Board Association 75 th Annual Conference	3/21-23/2015	\$2,175.00 Registration Cost \$2,160.00 Lodging/Meals & Incidental \$1, 008.00 Transportation \$ 615.00 Meal Function & Specialty Program \$5, 958.00 Total Est. Cost 15.11.000.230.585.028.032.6661
23.	Paula Blanton Dr. Jennifer Chatmon Felicia Duggins Dr. Fernande Fortun Theresa Muaghn Junita Pullins Tracie Sims Taneisha Whitaker Jon Huston Willie Miller Campus HS	New Brunswick, NJ	An Introduction to Teasing and Bullying Workshop	3/24/2015 & 4/29/2015	\$390.00 Substitute Salary \$390.00 Total Est. Cost 15.11.140.100.101.000.000.0000
24.	Brenda Porter STEM Academy	Iselin, NJ	New Jersey State School Nurse Association Conference	3/27/2015	NO COST TO THE DISTRICT
25.	Brian Tidwell Stephen Webb Cambie Jones Fresh Start Middle (Amendment- Agenda 12/9/14)	New Brunswick, NJ	"Introduction to Teasing & Bullying	3/24/2015	NO COST TO THE DISTRICT
26.	Richard Greene Valerie Sterzel Krysten Hayes Towana Wilson Sharyn Smith Yvonne Lambert Sharon Vincent Banneker Academy	New Brunswick, NJ	An Introduction to Teasing & Bullying	4/29/2015	NO COST TO THE DISTRICT

XII. CONSIDERATION OF RESOLUTIONS

JANUARY 13, 2015

A. SUPERINTENDENT OF SCHOOLS

2. HUMAN RESOURCE SERVICES

p. Professional Conferences

Name(s)	Destination	Reason	Date(s)	Cost
27. Robert Wilson Fresh Start Mid/HS	Atlantic City, NJ	"NASW-NJ Chapter 2015 Annual Conference & Exhibition"	5/3-5/2015	\$ 300.00 Mileage & Tolls \$ 250.00 Meals and Gratuities \$ 525.00 Registration Cost \$1,075.00 Total Est. Cost 15.11.423.240.580.029.029.0000 15.11.423.240.580.145.045.0000
28. Dr. Deborah Harvest Asst. Superintendent Division of Operations	Atlantic City, NJ	NJASA/NJAPSA Spring Conference	5/13-15/2015	\$ 125.00 Mileage & Tolls \$ 500.00 Lodging & Gratuities \$ 100.00 Meals & Gratuities \$ 500.00 Registration Cost \$1,225.00 Total Est. Cost 15.11.000.251.592.028.023.6677 15.11.000.251.592.028.023.0000
29. Vaughn Miller Curtis Frazier Dion Bailey Div. of Business Services/IT	Atlantic City, NJ	NJ Association of School Administrators Techspo 2015	1/29-30/2015	\$ 258.00 Mileage and Tolls \$ 369.00 Lodging and Gratuities \$1,185.00 Registration Cost (3 x 395=1,185.00) \$1, 812.00 Total Est. Cost

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 \$949,232.41. (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, January 13, 2015 board meeting in the amount of \$6,412,636.12. (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 **\$3,158,341.66** for the month of January 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. T-2 Request for Debt Service Taxes from the City of East Orange

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

WHEREAS, the Secretary of the Board has determined this amount to be **\$848,660.00** for February 1, 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-2 Request for Debt Service monies from the City of East Orange. (Attachment 3-f)

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

g. Recommendation for Extension of Award of Bid – Poster Making Machinery

WHEREAS, pursuant to the Public School Contract Law and the New Jersey Statutes, Title 18A:18A-37, Bid #2287 for Poster Making Machinery was advertised on November 25, 2013; and

WHEREAS, the bid package was completed by the District's Purchasing Agent, which included specifications for the bid developed by the Division of Business Services, and

WHEREAS, all bids received were opened and publicly read aloud by the Purchasing Agent on December 5, 2013; and

WHEREAS, the following response was received:

- 1) Presentation Systems 436 W. Main Street, Wyckoff, NJ 07481

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

WHEREAS the original bid package included a written statement with regard to the East Orange School District's option to renew the awarded contract for an additional 12 month (1 year) extension; and

WHEREAS the awarded contractor has agreed to extend the bid, with no additional cost added to the original bid pricing; and

NOW, THEREFORE BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, awards an extension of contract for Bid No. 2287 to Presentation Systems effective January 2015, through January, 2016 in accordance with their low bid.

h. Recommendation for Extension of Award – Plaques, Trophies, and Tee Shirts

WHEREAS, pursuant to the Public School Contract Law and New Jersey Statutes, Title 18A-18A-37, the request for bid for Plaques, Trophies, and Tee Shirts (Bid No. 2280) was advertised by the East Orange School District on November 25, 2013; and

WHEREAS, all proposals received were opened and publicly read aloud by the Purchasing Agent on December 5, 2013; and

WHEREAS, the Board received responses from the following:

1. Lerro Enterprises, Inc.
437 Main St., East Orange, NJ 07018
2. Drew & Rogers Promotions
30 Plymouth St., Fairfield, NJ 07004
3. NEFF Co.
645 Pine St., Greenville, OH 45331

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

h. Recommendation for Extension of Award – Plaques, Trophies, and Tee Shirts – Cont’d

WHEREAS, the response was reviewed by the Purchasing Agent and resulted in a recommendation to award the contract to Lerro Enterprises, Inc for a period of twelve (12) months in accordance with their low bid; and

WHEREAS the original bid package included a written statement with regard to the East Orange School District’s option to renew the awarded contract for an additional 12 month (1 year) extension; and

WHEREAS the awarded contractor has agreed to extend the bid, with no additional cost added to the original bid pricing; and

NOW, THEREFORE BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, awards an extension of contract for bid No. 2280 for Plaques, Trophies, and Tee Shirts to Lerro Enterprises, Inc., effective January 2015 through January 2016 in accordance with their low bid.

i. Recommendation for Award of Bid –HVAC Supplies and Related Items

WHEREAS, pursuant to the Public School Contract Law and the New Jersey Statutes, Title 18A:18A-37, Bid No. 2472 for HVAC Supplies & Related Items was advertised on December 2, 2014, and received and opened on December 11, 2014; and

WHEREAS, the bid package was completed by the District's Purchasing Agent, which included specifications for the bid developed by the Department of Facilities and Maintenance; and

WHEREAS, the following responses were received:

1. Ace Home Center (dba) Prad’s Hardware
520 Main Street, East Orange, NJ 07018
2. Airgas Refrigerants Inc., 38-18 33rd Street,
Long Island City, NY 11101
3. Johnstone Supply, 370 Market St. Kenilworth, NJ 07033

WHEREAS, the responses were reviewed by the Purchasing Agent and resulted in a recommendation to award contracts by line item, to the various participating bidders for a period of twelve (12) months in accordance with their low bid as follows:

Central Ave Ace/dba Prad’s Hardware	32 Items
Johnstone Supply Inc.	44 Items

Prad’s Hardware awarded item numbers: 11, 12, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 39, 42, 44, 45, 46, 50, 57, 58, 59, 67, 71, 75.

Johnstone Supply awarded item numbers: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 13, 32, 33, 34, 35, 36, 37, 38, 40, 41, 47, 48, 49, 51, 52, 53, 54, 55, 56, 60, 61, 63, 64, 65, 68, 69, 70, 72, 73, 74, 76, 77, 78, 80.

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

i. Recommendation for Award of Bid –HVAC Supplies and Related Items – Cont’d

WHEREAS, funds will be made available from account number:
15.11.000.261.610.018.070.4416;

NOW, THEREFORE BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, awards the bid for HVAC Supplies and Related Items to Ace Home Center ‘dba’ Prad’s Hardware, and Johnstone Supply Inc., effective January, 2015, through January, 2016, in accordance with their low bid. (Bid No. 2472) (Attachment 3-i)

j. Recommendation to Approve Fund Raising Requests

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

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

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

k. Accept Essex County College Computer Donation

BE IT RESOLVED, the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the donation of school supplies donated by Zeta Amicae of Newark/Orange Auxiliary. (Attachment 3-k)

l. Preschool Education Aid Plan 2015-2016

BE IT RESOLVED: “the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves” the submission of the Five-Year Preschool Program Plan Annual Update for 2015-2016, and the one year budget for the 2015-2016 school year in the amount of \$21,140,509.00.

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

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

m. Recommendation for Award of Contract – Refuse Collection Bid 2015-2016

WHEREAS, pursuant to the Public School contract Law and New Jersey Statutes, Title 18A-18A-37, the Bid for Refuse Collection (Bid No. 2301) was advertised by the East Orange School District January 7, 2014; and

WHEREAS, all Bids received were opened and publicly read aloud by the Purchasing Agent on January 28, 2014; and

WHEREAS, the Board received the following responses:

1. Waste Management of NJ, 107 Silvia Street, Ewing, NJ 08628
Bid Total: \$136,810.80
2. Interstate Waste Services of NJ Inc. 451 Frelinghuysen Ave, Newark, NJ 07114
Bid Total: \$134,197.64
3. Allegro Sanitation Corp., 278 Secaucus Road, Secaucus, NJ 07094
Bid Total: \$136,209.81

WHEREAS, all responses were reviewed by the Purchasing Agent and resulted in a recommendation to award a contract to Interstate Waste Services of NJ Inc.; and

WHEREAS the original bid package included a written statement with regard to the East Orange School District's option to renew the awarded contract for an additional 12 month (1 year) extension; and

WHEREAS the awarded contractor has agreed to extend the bid, with no additional cost added to the original bid pricing; and

WHEREAS, funds will be made available from account number 15.11.000.262.420.018.070.4428, with no services or supplies to be ordered until purchase orders are encumbered, authorized and released by the School Business Administrator;

WHEREAS, pursuant to the Public School contract Law and New Jersey Statutes,

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, awards a contract to Interstate Waste Services as per the cost and rates specified in the original bid proposal. Contract to commence on February 12, 2015, and expire on February 11, 2016. (as per Bid #2301) (Attachment 3-m)

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

n. A-148 Secretary’s Report

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

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

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

Period Ending	Appropriation Balance	Cash Balance
November 30, 2014	\$118,082,806.59	\$41,789,244.61

o. A-149 Treasurer’s Report

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

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

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

NOW, THEREFORE BE IT RESOLVED, that the East Orange Board of Education, for the period ending November 30, 2014 upon the recommendation of the Superintendent of Schools, adopt the A-149 and cause it to become a part of the official minutes of this meeting: (Attachment 3-o)

Period Ending	Cash Balance
November 30, 2014	\$41,789,244.61

p. Budgetary Major Account/Fund Status Certificate

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

XII. CONSIDERATION OF RESOLUTIONS

JANUARY 13, 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	4,5,6 Production	Robeson Stadium	June 6, 2015 (Sat) Rain Date: June 13, 2015	Musical Cultural Event
2	Elmwoodstock, LLC	STEM	August 18, 2015 (Tues) Rain Date: August 19, 2015 (Wed)	Music Festival
3	Coalition of Caribbean American Commission & Sky's the Limit Ent. Promo.	Robeson Stadium	Board Apprvd. 11/11/14 Item #9 Revised Dates: Aug. 1, 2015 and Aug. 2, 2015	
4	Restored Holiness Church of God	EO Campus- Auditorium	March 28, 2015 (Sat) or TBD	International Night, Poems, singing and dancing
5	Green's School of Martial Arts	EO Campus - Gym, locker rooms, bathrooms	February 21, 2015 (Sat)	Martial Arts Tournament

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)

XIII. ADJOURNMENT

a.

Report Date 12/15/14 12:53 PM

EAST ORANGE BOARD OF EDUCATION

Page No 1

A/P Summary Check Register

FPRE01A

<u>Bank</u>	<u>Check No</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor</u>	<u>Type</u>
10	12013108	5,377.50	12/15/14	22594 AMERICAN DREAM.COM, INC.	C
Total Bank No 10		5,377.50			

Total Hand Checks	.00
Total Computer Checks	5,377.50
Total ACH Checks	.00
Total Computer Voids	.00
Total Hand Voids	.00
Total ACH Voids	.00

Grand Total: 5,377.50

Batch Yr	Batch No	Amount
15	000837	5,377.50

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	12013189	22,616.00	12/19/14	23280 KIN CONTRACTORS LLC	C
10	12013190	16,300.00	12/19/14	22837 PUGLIESE POOL SERVICE	C
Total Bank No 10		38,916.00			

Total Hand Checks	.00
Total Computer Checks	38,916.00
Total ACH Checks	.00
Total Computer Voids	.00
Total Hand Voids	.00
Total ACH Voids	.00

Grand Total: 38,916.00

Batch Yr	Batch No	Amount
15	000811	16,300.00
15	000848	22,616.00

A/P Summary Check Register

FPREG01A

<u>Bank</u>	<u>Check No</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor</u>	<u>Type</u>
10	12013191	400.00	12/18/14	423 AMERICAN MULTI-CINEMA, INC.	C
Total Bank No 10		400.00			

Total Hand Checks	.00
Total Computer Checks	400.00
Total ACH Checks	.00
Total Computer Voids	.00
Total Hand Voids	.00
Total ACH Voids	.00

Grand Total: 400.00

Batch Tr	Batch No	Amount
13	000871	400.00

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Bank	Check No	Amount	Date	Vendor	Type
10	12013192	131,076.67	01/01/15	1546 COMMUNITY DAY NURSERY	C
10	12013193	145,633.42	01/01/15	2332 EAST ORANGE CHILD DEVELOPMENT CORP.	C
10	12013194	99,282.50	01/01/15	3182 HARAMBEE FAMILY ACADEMY	C
10	12013195	51,902.08	01/01/15	3459 HOLY TRINITY SCHOOL, INC.	C
10	12013196	65,588.33	01/01/15	4499 METRO YMCA OF THE ORANGES-E.O.BRANCH	C
10	12013197	28,688.89	01/01/15	5280 NORJENES	C
10	12013198	21,689.56	01/01/15	3076 SARAH WARD NURSERY CORPORATION	C
10	12013199	172,942.92	01/01/15	4426 THE LITTLE ONES	C
10	12013200	143,895.00	01/01/15	3166 THREE STAGES LEARNING CENTER	C
10	12013201	36,379.17	01/01/15	10669 ZADIE'S OF THE ORANGES	C
Total Bank No 10		897,178.54			

Total Hand Checks	.00
Total Computer Checks	897,178.54
Total ACH Checks	.00
Total Computer Voids	.00
Total Hand Voids	.00
Total ACH Voids	.00

Grand Total: 897,178.54

Batch Yr	Batch No	Amount
15	000683	897,178.54

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<u>Bank</u>	<u>Check No</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor</u>	<u>Type</u>
10	12013475	7,360.37	01/09/15	6965 TEACHERS' PENSION AND ANNUITY FUND CGIPF	C
Total Bank No 10		7,360.37			

Total Hand Checks	.00
Total Computer Checks	7,360.37
Total ACH Checks	.00
Total Computer Voids	.00
Total Hand Voids	.00
Total ACH Voids	.00

Grand Total: 7,360.37

Batch Yr	Batch No	Amount
15	000937	7,360.37

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Bank	Check No	Amount	Date	Vendor	Type
10	12013204	34,123.68	01/13/15	1271 1ST CEREBRAL PALSY OF NJ	C
10	12013205	17,024.00	01/13/15	261 ALLEGRO	C
10	12013206	10,454.18	01/13/15	202 BANYAN SCHOOL, INC.	C
10	12013207	17,595.00	01/13/15	836 BONNIE BRAE	C
10	12013208	5,515.38	01/13/15	167 BURLINGTON TOWNSHIP SCHOOLS	C
10	12013209	75,479.04	01/13/15	1273 CEREBRAL PALSY LEAGUE, INC	C
10	12013210	59,446.06	01/13/15	1637 CEREBRAL PALSY OF NORTH JERSEY	C
10	12013211	4,556.00	01/13/15	1543 COASTAL LEARNING CENTER MONMOUTH CORP.	C
10	12013212	70,547.45	01/13/15	2105 DERON II SCHOOL OF NEW JERSEY	C
10	12013213	18,347.16	01/13/15	2237 ECLC OF NEW JERSEY	C
10	12013214	330,510.70	01/13/15	2523 ESSEX COUNTY VOCATIONAL SCHOOLS	C
10	12013215	30,253.38	01/13/15	8131 FEDCAP REHABILITATION SERVICES INC.	C
10	12013216	5,184.53	01/13/15	2640 FELICIAN SCHOOL FOR EXCEPTIONAL CHILDREN	C
10	12013217	13,072.00	01/13/15	1390 FIRST CHILDREN, LLC PAM VENKUS	C
10	12013218	11,630.28	01/13/15	2919 GLENVIEW ACADEMY DBA KDDS INC.	C
10	12013219	17,154.15	01/13/15	3001 GRAMON SCHOOL DBA ELO INCORORATED	C
10	12013220	7,472.89	01/13/15	3018 GREEN BROOK ACADEMY	C
10	12013221	27,306.84	01/13/15	6636 LORD STIRLING SCHOOLS	C
10	12013222	3,944.00	01/13/15	4794 MIDDLESEX REGIONAL EDUCATIONAL SERVICES	C
10	12013223	8,528.20	01/13/15	4926 MORRIS-UNION JOINTURE COMM. BOARD OF EDU	C
10	12013224	13,259.00	01/13/15	4972 MOUNTAIN LAKES BOARD OF EDUCATION	C
10	12013225	32,110.96	01/13/15	4957 MT.CARMEL GUILD/CATH.COMM.SERV	C
10	12013226	10,810.80	01/13/15	22853 NEPTUNE TOWNSHIP BOARD OF EDUCATION	C
10	12013227	27,988.90	01/13/15	5283 NEW BEGINNINGS DBA KDDS III INC	C
10	12013228	64,212.20	01/13/15	5286 NEWARK BOARD OF EDUCATION N J REG DAY NE	C
10	12013229	56,109.28	01/13/15	1619 NORTHWEST ESSEX COMMUNITY HEALTHCARE NET	C
10	12013230	4,400.00	01/13/15	6142 RANOCAS VALLEY REGIONAL HIGH SCHOOL	C
10	12013231	6,042.00	01/13/15	5371 TERRANOVA GROUP	C
10	12013232	8,813.16	01/13/15	2674 THE COMMUNITY SCHOOL	C
10	12013233	6,446.60	01/13/15	4228 THE LEARNING CENTER FOR EXCEPTIONAL	C
10	12013234	7,740.00	01/13/15	4693 THE MATHENY SCHOOL & HOSPITAL	C
10	12013235	5,009.50	01/13/15	7174 UNION CTY EDUC SERV COMM	C
10	12013236	8,403.10	01/13/15	7390 WASHINGTON ACADEMY, INC	C
10	12013237	70,140.80	01/13/15	1395 WESTBRIDGE ACADEMY, INC.	C
10	12013238	5,605.00	01/13/15	7501 WINDSOR LEARNING CENTER	C
10	12013239	73,767.01	01/13/15	7570 YOUTH CONSULTATION SERVICE	C
10	12013240	1,097.00	01/13/15	733 BERGEN ARTS AND SCIENCE CHARTER	C
10	12013240	-1,097.00	01/08/15	733 BERGEN ARTS AND SCIENCE CHARTER	CV
10	12013241	552,276.00	01/13/15	2333 EAST ORANGE COMMUNITY CHARTER SCHOOL	C
10	12013242	36,971.00	01/13/15	7064 GREAT OAKS CHARTER SCHOOL	C
10	12013242	-36,971.00	01/08/15	7064 GREAT OAKS CHARTER SCHOOL	CV
10	12013243	6,195.00	01/13/15	3430 HOBOKEN CHARTER SCHOOL	C
10	12013244	31,489.00	01/13/15	4166 LADY LIBERTY ACADEMY CHARTER SCHOOL	C
10	12013245	192,740.00	01/13/15	24740 LINK COMMUNITY CHARTER SCHOOL	C
10	12013246	36,413.00	01/13/15	21717 MARION P. THOMAS CHARTER SCHOOL	C
10	12013247	21,721.00	01/13/15	17981 MERIT PREPARTORY OF NEWARK CHARTER SCHOO	C
10	12013248	14,754.00	01/13/15	5296 NEW HORIZONS COMMUNITY CHARTER SCHOOL	C
10	12013249	1,418.00	01/13/15	19046 NEWARK EDUCATORS COMMUNITY CHARTER	C
10	12013250	41,870.00	01/13/15	13927 NEWARK PREP CHARTER	C
10	12013250	-41,870.00	01/08/15	13927 NEWARK PREP CHARTER	CV
10	12013251	11,490.00	01/13/15	23400 NORTH STAR ACADEMY CHARTER	C
10	12013252	25,970.00	01/13/15	17973 PEOPLE'S PREPARATORY CHARTER SCHOOL	C
10	12013253	143,790.00	01/13/15	17604 PHILIP'S ACADEMY CHARTER SCHOOL (PACS)	C
10	12013254	323,489.00	01/13/15	6015 PRIDE ACADEMY CHARTER SCHOOL	C
10	12013255	17,483.00	01/13/15	5258 ROSEVILLE COMMUNITY CHARTER SCHOOL	C

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Bank	Check No	Amount	Date	Vendor	Type
10	12013256	149,875.00	01/13/15	6978 TEAM ACADEMY CHARTER SCHOOL	C
10	12013257	50,349.00	01/13/15	13951 THE PAULO FREIRE SCHOOL	C
10	12013258	915.00	01/13/15	11428 UNITY CHARTER SCHOOL	C
10	12013258	-915.00	01/08/15	11428 UNITY CHARTER SCHOOL	CV
10	12013259	46,383.00	01/13/15	7228 UNIVERSITY HEIGHTS CHARTER SCHOOL	C
10	12013260	58,421.20	01/13/15	452 APPLE COMPUTER, INC	C
10	12013261	154.92	01/13/15	626 ARCTIC FALLS SPRING WATER INC	C
10	12013262	3,269.19	01/13/15	22454 BARNES & NOBLE	C
10	12013263	255.67	01/13/15	664 BECKER'S SCHOOL SUPPLIES	C
10	12013264	2,200.00	01/13/15	7874 CAROL BLOWE	C
10	12013265	5,300.00	01/13/15	1221 CATHOLIC CHARITIES OF THE ARCHDIOCESE OF	C
10	12013266	2,160.00	01/13/15	22012 COMMUNITY TECHNICAL ASSISTANCE	C
10	12013267	73,164.47	01/13/15	2516 ESSEX REGIONAL EDUCATIONAL SERVICES COMM	C
10	12013268	112.91	01/13/15	2662 FERNANDE FORTUN	C
10	12013269	625.53	01/13/15	12211 FILEBANK, INC.	C
10	12013270	140.76	01/13/15	19240 FOLLETT SCHOOL SOLUTIONS, INC.	C
10	12013271	1,875.00	01/13/15	3799 JOEL THERVIL	C
10	12013272	1,500.86	01/13/15	4185 LAKESHORE LEARNING MATERIALS	C
10	12013273	5,334.00	01/13/15	5504 LEGACY EDUCATIONAL CONSULTING SERVICES,	C
10	12013274	6,880.00	01/13/15	5289 NEWARK RENAISSANCE HOUSE, INC.	C
10	12013275	696.00	01/13/15	23701 RIAMEDE FARM LLC	C
10	12013276	24,755.97	01/13/15	6510 SCHOOL HEALTH CORP.	C
10	12013277	1,366.40	01/13/15	6539 SCHOOL SPECIALTY INC.	C
10	12013278	10,488.00	01/13/15	6429 SODEXO CATERING FOR E.O.B.O.E FOOD SERVI	C
10	12013279	8,379.00	01/13/15	6687 SPOON & SPOON LLC dba KING OF KING INSTR	C
10	12013280	3,251.94	01/13/15	6382 SRA/MACMILLAN	C
10	12013281	264.84	01/13/15	6845 SUPER DUPER, INC.	C
10	12013282	616.00	01/13/15	6844 SUPERIOR GROUP INC	C
10	12013283	1,056.09	01/13/15	7142 TANNER NORTH JERSEY, INC. FURNITURE & EQ	C
10	12013284	352.59	01/13/15	7112 TRIARCO ARTS & CRAFTS	C
10	12013285	2,876.00	01/13/15	7174 UNION CTY EDUC SERV COMM	C
10	12013286	12,763.96	01/13/15	4516 WILLIAM H. SADLIER, INC.	C
10	12013287	2,733.78	01/13/15	7579 ZANER BLOSER, INC.	C
10	12013288	24,000.00	01/13/15	7009 532 HOLDING CO. LLC	C
10	12013289	2,461.55	01/13/15	848 ACTION OFFICE SUPPLIES, INC	C
10	12013290	434.53	01/13/15	197 ADVANCED OFFICE SYSTEMS DBA NASBONE, INC	C
10	12013291	6,179.58	01/13/15	18104 AETNA LIFE INSURANCE COMPANY	C
10	12013292	500.00	01/13/15	18643 ALANA RENEE DISMUKES	C
10	12013293	4,163.14	01/13/15	148 ALARM & COMMUNICATION TECHNOLOGIES, INC.	C
10	12013294	3,881.30	01/13/15	275 ALLIED FIRE & SAFETY EQUIPMENT COMPANY,I	C
10	12013295	2,302.37	01/13/15	17736 AMERICAN PAD-EX OF NEW YORK	C
10	12013296	5,568.00	01/13/15	330 ANACONDA SPORTS, INC.	C
10	12013297	1,194.00	01/13/15	443 ANDERSON AQUARIUMS	C
10	12013298	37,639.30	01/13/15	452 APPLE COMPUTER, INC	C
10	12013299	26.09	01/13/15	626 ARCTIC FALLS SPRING WATER INC	C
10	12013300	94.29	01/13/15	6395 ARTHUR WRIGHT	C
10	12013301	7,439.98	01/13/15	11320 ASCD	C
10	12013302	2,240.00	01/13/15	138 ATC SERVICES, INC	C
10	12013303	1,904.00	01/13/15	8576 AUTOMATED LOGIC BTG. INC.	C
10	12013304	9,550.78	01/13/15	650 BARNES & NOBLE INC.	C
10	12013305	2,260.75	01/13/15	659 BEAR COM	C
10	12013306	13,800.00	01/13/15	739 BERGEN COUNTY SPECIAL SERVICES	C
10	12013307	419.60	01/13/15	759 BEVERLY A. BUDGESS	C
10	12013308	405.00	01/13/15	21830 BOGUSH INC. DBA PUBLIC SEWER SERVICE	C
10	12013309	148,053.00	01/13/15	22306 CARNEGIE LEARNING INC.	C

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10	12013310	429.39	01/13/15	1187 CAROLINA BIOLOGICAL SUPPLY CO.	C
10	12013311	1,241.76	01/13/15	2607 CARTRIDGE WORLD	C
10	12013312	4,050.53	01/13/15	20125 CARTRIDGE WORLD MDLS	C
10	12013313	881.94	01/13/15	1203 CARTRIDGE WORLD OF RAMSEY CO-OP NJ	C
10	12013314	406.25	01/13/15	1211 CASCADE SCHOOL SUPPLIES INC.	C
10	12013315	7,280.03	01/13/15	1012 CDW GOVERNMENT, INC.	C
10	12013316	308.95	01/13/15	1277 CENTER FOR EDUC.& EMPLOY. LAW	C
10	12013317	11,518.56	01/13/15	1637 CEREBRAL PALSY OF NORTH JERSEY	C
10	12013318	999.53	01/13/15	773 CHANNING-BETE CO., INC.	C
10	12013319	1,114.00	01/13/15	1481 CITY MUSIC DBA	C
10	12013320	1,016.00	01/13/15	1474 CITY OF EAST ORANGE BUILDING DIVISION, 3	C
10	12013321	78,056.50	01/13/15	1473 CITY OF EAST ORANGE POLICE DEPARTMENT	C
10	12013322	6,080.00	01/13/15	1498 CLASSIC SYSTEMS, INC.	C
10	12013323	2,142.00	01/13/15	1543 COASTAL LEARNING CENTER MONMOUTH CORP.	C
10	12013324	55.78	01/13/15	1587 COMCAST CABLE OF NEW JERSEY	C
10	12013325	675.00	01/13/15	1641 COMPUTER MANAGEMENT TECHNOLOGIES	C
10	12013326	15,840.75	01/13/15	507 CONNECTIONS PERSONNEL INC.	C
10	12013327	3,560.00	01/13/15	8594 COOPER'S OFFICE FURNITURE	C
10	12013328	38,692.00	01/13/15	16489 COVER STITCHES	C
10	12013329	19,913.95	01/13/15	1822 CROSSTOWN PLUMBING SUPPLY	C
10	12013330	7,814.41	01/13/15	2267 CRYSTAL AUTO REPAIR	C
10	12013331	624.00	01/13/15	1085 CTB/MCGRAW-HILL LLC.	C
10	12013332	1,000.00	01/13/15	19100 DAIVONA WILLIAMS	C
10	12013333	2,500.00	01/13/15	21440 DEBBIE WARNER	C
10	12013334	68,605.88	01/13/15	21814 DECOTIIS, FITZPATRICK & COLE, LLP	C
10	12013335	4,329.35	01/13/15	2057 DELL MARKETING L.P.	C
10	12013336	164.55	01/13/15	2066 DEMCO EDUCATIONAL CORP.	C
10	12013337	91,829.24	01/13/15	16845 DIRECT ENERGY BUSINESS	C
10	12013338	1,591.55	01/13/15	11436 E & G EXTERMINATORS, INC.	C
10	12013339	10,699.97	01/13/15	1218 E+PLUS TECHNOLOGY	C
10	12013340	2,849.54	01/13/15	2603 E+PLUS TECHNOLOGY, INC.	C
10	12013341	205.23	01/13/15	2235 EAI EDUCATION ERIC ARMIN INCORPORATED	C
10	12013342	3,865.00	01/13/15	2408 EFINGER SPORTING GOODS	C
10	12013343	90.90	01/13/15	21873 ELVIN WILLIAMSON	C
10	12013344	1,198.30	01/13/15	24627 ENTERPRISE HOLDINGS, INC. DBA ELRAC, LLC	C
10	12013345	8,586.00	01/13/15	2240 EOBOE ATHLETICS IMPREST ACCOUNT	C
10	12013346	20,017.50	01/13/15	2510 ESSEX COUNTY COLLEGE BOOKSTORE	C
10	12013347	250.00	01/13/15	2519 ESSEX CTY STEERING COMM	C
10	12013348	928,056.12	01/13/15	2516 ESSEX REGIONAL EDUCATIONAL SERVICES COMM	C
10	12013349	2,984.66	01/13/15	12211 FILEBANK, INC.	C
10	12013350	5,000.00	01/13/15	18872 FIRST	C
10	12013351	144.42	01/13/15	2687 FLAGHOUSE INC.	C
10	12013352	253.86	01/13/15	19143 FLIPSIDE PRODUCTS INC.	C
10	12013353	14.95	01/13/15	16136 FLORE-NADEIGE B. LOVETT	C
10	12013354	26,174.95	01/13/15	2698 FOLLETT SCHOOL SOLUTIONS, INC.	C
10	12013355	8,462.08	01/13/15	2701 FOLLETT SCHOOL SOLUTIONS ,INC.	C
10	12013356	1,896.96	01/13/15	19240 FOLLETT SCHOOL SOLUTIONS, INC.	C
10	12013357	100.00	01/13/15	8166 FOUNDATION FOR EDUCAT. ADMIN.	C
10	12013358	149.00	01/13/15	2725 FOUNDATION FOR EDUCATIONAL ADMINISTRATIO	C
10	12013359	79.00	01/13/15	9849 FRED PRYOR SEMINARS/CAREER TRACK	C
10	12013360	92.00	01/13/15	2747 FREY SCIENTIFIC DIVISION SCHOOL SPECIALT	C
10	12013361	99.00	01/13/15	2814 G & R GRAPHICS, INC.	C
10	12013362	49.30	01/13/15	2858 GAS ARC DIV. AWISCO NY CORP	C
10	12013363	1,902.73	01/13/15	2792 GLASSBORO BOARD OF EDUCATION	C
10	12013364	3,135.00	01/13/15	2919 GLENVIEW ACADEMY DBA KDDS INC.	C

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Bank	Check No	Amount	Date	Vendor	Type
10	12013365	75.70	01/13/15	3000 GRAINGER	C
10	12013366	6,270.00	01/13/15	3001 GRAMON SCHOOL DBA ELO INCORORATED	C
10	12013367	199.00	01/13/15	3315 HAWTHORNE EDUCATIONAL SERVICES	C
10	12013368	298.00	01/13/15	3345 HECHT TRAILERS	C
10	12013369	4,453.85	01/13/15	4774 HENRY SCHEIN, INC.	C
10	12013370	6,845.15	01/13/15	3395 HERTZ FURNITURE SYSTEMS	C
10	12013371	75,714.00	01/13/15	787 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	C
10	12013372	45,243.58	01/13/15	3479 HOUGHTON MIFFLIN CO.	C
10	12013373	29,000.00	01/13/15	14583 IMAGINE LEARNING, INC.	C
10	12013374	1,201.47	01/13/15	17361 IN LINE AIR CONDITIONING CO. INC.	C
10	12013375	2,097.83	01/13/15	7862 IN-LINE AIR CONDITIONING CO., INC.	C
10	12013376	98.86	01/13/15	19968 INDUSTRIAL CHEM LAB & SERVICES INC.	C
10	12013377	75.00	01/13/15	3577 INSTITUTE FOR PREVENTION	C
10	12013378	28,098.89	01/13/15	3543 INTERSTATE WASTE SERVICES OF NEW JERSEY,	C
10	12013379	379.00	01/13/15	6432 IXL LEARNING	C
10	12013380	1,285.13	01/13/15	5783 J.W. PEPPER & SON, INC.	C
10	12013381	150.00	01/13/15	868 JCW INC. dba SPORT CARE SFM	C
10	12013382	239.00	01/13/15	1301 JENNIFER BAZILIO	C
10	12013383	3,605.00	01/13/15	208 JOSEPH NAZARETH, M.D.	C
10	12013384	4,505.60	01/13/15	4002 FERGUSON ENTERPRISES INC. #501	C
10	12013385	16,371.00	01/13/15	3977 KENCOR, INC.	C
10	12013386	255.00	01/13/15	4042 KEYBOARD CONSULTANTS	C
10	12013387	1,889.07	01/13/15	4185 LAKESHORE LEARNING MATERIALS	C
10	12013388	15,000.00	01/13/15	4224 LERCH, VINCI & HIGGINS,L.L.P.	C
10	12013389	1,672.45	01/13/15	4289 LERRO ENTERPRISES, INC.	C
10	12013390	12,950.00	01/13/15	10901 LIBERTY FACILITIES SERVICES	C
10	12013391	308.00	01/13/15	4315 LIBERTY SCIENCE CENTER INC	C
10	12013392	1,966.00	01/13/15	21741 LIFESAVER, INC.	C
10	12013393	10,665.00	01/13/15	4370 LONGO INDUSTRIES, INC.	C
10	12013394	349.00	01/13/15	1599 LORMAN BUSINESS CENTER INC.	C
10	12013395	3,150.00	01/13/15	20540 MALIK WHITAKER LLC	C
10	12013396	1,200.00	01/13/15	4507 MARIE H. KATZENBACH SCHOOL FOR	C
10	12013397	1,875.00	01/13/15	4528 MARY ELLEN LAUGHLIN	C
10	12013398	189.00	01/13/15	5996 PESI	C
10	12013399	446.00	01/13/15	4818 MONTCLAIR STATE UNIVERSITY	C
10	12013400	694.00	01/13/15	22144 NANCY DEAN	C
10	12013401	3,038.77	01/13/15	5133 NASCO	C
10	12013402	85.00	01/13/15	5033 NASSP	C
10	12013403	324.70	01/13/15	5173 NATIONAL HONOR SOCIETY	C
10	12013404	77,280.17	01/13/15	5249 NATIONAL TERMINAL INC.	C
10	12013405	3,454.02	01/13/15	9695 NAVIANCE, INC	C
10	12013406	1,283.76	01/13/15	22853 NEPTUNE TOWNSHIP BOARD OF EDUCATION	C
10	12013407	1,410.00	01/13/15	5271 NEUROSCIENCE ASSOC.,MD.,PA	C
10	12013408	1,043.00	01/13/15	7640 NEW JERSEY PRINCIPALS & SUPERVISORS	C
10	12013409	420.00	01/13/15	5434 NEW YORK AQUARIUM	C
10	12013410	550.00	01/13/15	8974 O.DIBELLA MUSIC INC.	C
10	12013411	9,660.00	01/13/15	5615 ORVAL S. TOTDAHL	C
10	12013412	4,383.50	01/13/15	16969 PAPER CLIPS, INC.	C
10	12013413	135.95	01/13/15	5659 PAPER DIRECT, INC.	C
10	12013414	788.50	01/13/15	5134 PAPER MILL PLAYHOUSE	C
10	12013415	174.85	01/13/15	5775 PEARSON CLINICAL ASSESSMENTS ORDERING DE	C
10	12013416	253.97	01/13/15	795 PEARSON EDUCATION	C
10	12013417	12,248.75	01/13/15	3266 PEARSON INC NCS PEARSON, INC.	C
10	12013418	8,000.00	01/13/15	5901 PITNEY BOWES	C
10	12013419	255.56	01/13/15	2042 POLAND SPRING DIRECT	C

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Bank	Check No	Amount	Date	Vendor	Type
10	12013420	1,380.32*	01/13/15	5899 POSITIVE PROMOTIONS, INC.	C
10	12013421	18,071.00	01/13/15	116 PRAD'S HARDWARE	C
10	12013422	2,379.39	01/13/15	6034 PREMIER OFFICE SUPPLY, INC.	C
10	12013423	1,879.00	01/13/15	5944 PRESENTATION SYSTEMS INC.	C
10	12013424	55.00	01/13/15	5958 PRINTING DELITE, INC.	C
10	12013425	486.00	01/13/15	1953 PRO-TEC SYSTEMS, INC.	C
10	12013426	870.00	01/13/15	5983 PROMEDIA TECHNOLOGY SERVICES, INC.	C
10	12013427	276,934.58	01/13/15	6008 PSE & G	C
10	12013428	3,279.96	01/13/15	23892 RACHEL DOLAHAN	C
10	12013429	1,042.99	01/13/15	6085 RAHWAY BUSINESS MACHINES	C
10	12013430	338.10	01/13/15	6168 REALLY GOOD STUFF A DIV OF FILMIC ARCHIV	C
10	12013431	559.75	01/13/15	6201 RELIABLE LOCK & SAFE	C
10	12013432	5,747.96	01/13/15	21849 SCARINCI & HOLLENBECK , LLC	C
10	12013433	6,200.00	01/13/15	6532 SCHILLINGER EDUCATIONAL CONSULTANTS	C
10	12013434	8,056.51	01/13/15	6495 SCHOLASTIC INC	C
10	12013435	1,515.83	01/13/15	6761 SCHOOL DATEBOOKS, INC	C
10	12013436	7,601.05	01/13/15	6510 SCHOOL HEALTH CORP.	C
10	12013437	61.81	01/13/15	6511 SCHOOL MATE	C
10	12013438	1,699.29	01/13/15	6512 SCHOOL NURSE SUPPLY INC.	C
10	12013439	14,922.60	01/13/15	6539 SCHOOL SPECIALTY INC.	C
10	12013440	63,141.16	01/13/15	6551 SCHWARTZ SIMON EDELSTEIN & CELSO LLC	C
10	12013440	-63,141.16	01/09/15	6551 SCHWARTZ SIMON EDELSTEIN & CELSO LLC	CV
10	12013441	2,141.64	01/13/15	1392 SHAHIDAH MACK	C
10	12013442	58,997.37	01/13/15	4390 SHI INTERNATIONAL CORP.	C
10	12013443	185.00	01/13/15	15768 SHRM (SOCIETY FOR HUMAN RESOURCE MANAGEM	C
10	12013444	304.12	01/13/15	6672 SOCIAL STUDIES SCH SERVICE	C
10	12013445	5,206.38	01/13/15	1721 STAPLES ADVANTAGE	C
10	12013446	4,128.00	01/13/15	11460 STARLIGHT HOME CARE AGENCY, INC.	C
10	12013447	3,733.68	01/13/15	7142 TANNER NORTH JERSEY, INC. FURNITURE & EQ	C
10	12013448	540.19	01/13/15	6970 TEACHER'S DISCOVERY	C
10	12013449	6,097.00	01/13/15	6980 TECH SQUAD	C
10	12013450	23,793.80	01/13/15	6994 TELE-MEASUREMENTS, INC.	C
10	12013451	112.00	01/13/15	10685 TERESA NWANERI	C
10	12013452	55.00	01/13/15	3296 HARTFORD STEAM BOILER	C
10	12013453	4,560.00	01/13/15	4246 THE LEARNING INTERNET	C
10	12013454	978.60	01/13/15	7643 THE PRUDENTIAL INSURANCE COMPANY OF AMER	C
10	12013455	693.00	01/13/15	7542 THEATREWORKS USA	C
10	12013456	7,945.00	01/13/15	5345 TREASURER-STATE OF NEW JERSEY	C
10	12013457	2,275.00	01/13/15	7066 TRIPLE T SPORTS LLC	C
10	12013458	197.49	01/13/15	7235 UNITED PARCEL SERVICE	C
10	12013459	876.45	01/13/15	7225 UNIVERSAL UNIFORM SALES COMPANY, INC.	C
10	12013460	1,877.90	01/13/15	7259 VALIANT NATIONAL AV SUPPLY	C
10	12013461	2,118.00	01/13/15	11932 VENUS YEARWOOD	C
10	12013462	33,703.77	01/13/15	14796 VERIZON BUSINESS	C
10	12013463	56.80	01/13/15	7288 VERIZON SELECT SERVICES INC.	C
10	12013464	2,129.00	01/13/15	7301 VON THUN'S COUNTRY FARM MARKET	C
10	12013465	14,705.89	01/13/15	2540 W. B. MASON CO. INC	C
10	12013466	17,302.00	01/13/15	7394 WASHINGTON PROFESSIONAL SYSTEM	C
10	12013467	409.69	01/13/15	4516 WILLIAM H. SADLIER, INC.	C
10	12013468	4,000.00	01/13/15	8761 WILLIAM MINCY	C
10	12013469	12,111.21	01/13/15	7517 WORLD BOOK SCHOOL & LIBRARY	C
10	12013470	76,744.96	01/13/15	7548 XEROX CORP	C
10	12013471	5,407.95	01/13/15	7549 XEROX CORP	C
10	12013472	190.00	01/13/15	7550 XEROX CORP.SUPPLIES	C
10	12013473	2,896.12	01/13/15	7570 YOUTH CONSULTATION SERVICE	C

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Bank	Check No	Amount	Date	Vendor	Type
10	12013474	22,007.69	01/13/15	3395 HERTZ FURNITURE SYSTEMS	C
Total Bank No 10		5,774,595.86			
30	12000052	6.10	01/13/15	24228 AMANDA BETHA	C
30	12000053	81.40	01/13/15	24309 BEVERLY WELCH-HALL	C
30	12000054	11.20	01/13/15	24392 CHALANDA LOCKETT	C
30	12000055	9.60	01/13/15	24295 DOLOROIT DRYER	C
30	12000056	14.15	01/13/15	24422 HATTIE JOHNSON	C
30	12000057	19.40	01/13/15	24201 HEATHER DOPWELL	C
30	12000058	20.35	01/13/15	24449 LESLEY PLUMB	C
30	12000059	25.20	01/13/15	24198 QUADIA HALL	C
30	12000060	10.80	01/13/15	24210 SHIRLEY MORALES	C
30	12000061	637,816.26	01/13/15	6429 SODEXO CATERING FOR E.O.B.O.E FOOD SERVI	C
30	12000062	12.70	01/13/15	24317 SOPHIA DENNIE	C
30	12000063	13.10	01/13/15	24287 TACHA GABRIUS	C
Total Bank No 30		638,040.26			

Total Hand Checks	.00
Total Computer Checks	6,556,630.28
Total ACH Checks	.00
Total Computer Voids	-143,994.16
Total Hand Voids	.00
Total ACH Voids	.00

Grand Total: 6,412,636.12

Batch Yr	Batch No	Amount
15	000805	180,869.68
15	000808	45,663.54
15	000809	457,016.77
15	000811	204,079.75
15	000817	164,676.85
15	000825	193,304.59
15	000826	137,609.04
15	000849	509,487.02
15	000850	39,645.25
15	000852	69,358.48
15	000857	638,040.26
15	000859	93,386.04
15	000860	1,001,326.00
15	000861	49,243.70
15	000863	831,675.64
15	000866	288,083.89
15	000886	139,875.84
15	000888	204,151.59
15	000892	180,234.09
15	000896	20,021.75
15	000903	318,369.66
15	000910	399,330.00
15	000922	225,179.00
15	000936	22,007.69