EAST ORANGE BOARD OF EDUCATION 199 4th AVENUE EAST ORANGE, NEW JERSEY 07017

REGULAR PUBLIC MEETING

East Orange Board of Education 199 4th Avenue, East Orange, NJ 07017 Tuesday, February 11, 2020 - 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 meeting:

- January 14, 2020
- December 10, 2019

V. REPORT OF THE SUPERINTENDENT OF SCHOOLS

A. PRESENTATIONS

- 1. Presentation by Houston Academy Dr. Martin Luther King's Perspective on the World Today, Students: Kyle Cooper and Bergson Leneus, Principal: Mr. Henry Hamilton
- 2. Presentation by Dr. Deborah Harvest Student Safety Data System, Report 1, September 1 December 31, 2019
- 3. Presentation of the Monthly Harassment, Intimidation and Bullying Incident Report by Dr. Deborah Harvest, Assistant Superintendent
- 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

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

- a. Passaic Valley Sewerage Commission's Assembly
- b. Quality Instruction in ELA and Math
- c. Empatico Program
- d. Sigma Gamma Rho Sorority Youth Symposium
- e. Kids Who Cook
- f. Reading En Blanc Picnic
- g. Visions of Belle Female Mentoring
- h. New Jersey Leaders to Leaders Mentoring and Induction Program
- i. Queen Voices: Young Empowered Female Mentoring Conference 2020
- j. Grades for Life School Program
- k. SAT Administration
- 1. Black History Debate Bowl
- m. Rizzo's Reptile Discovery, LLC
- n. Girls on the Run of New Jersey East
- o. Flocabulary Program
- p. Fifth Grade Social
- q. Lumos Learning Adoption
- r. Student Council Carnival
- s. MobyMax Program Continuation
- t. Growing Leaders Spring Institute
- u. Truth's Talented Tenth Leadership Program
- v. Level Up II Saturday Program
- w. Mural Development at Garvin Institute and Wahlstrom Academy
- x. EO Unified Marching Band Participation in East Orange HBCU College Fair
- y. Black History Month Assembly
- z. Saturday Intervention and Enrichment Program for Math and ELA
- aa. John L. Costley Mural Installation
- bb. Early Childhood Department Enrollment Campaign/Recruitment
- cc. Special Education Out of District Placements
- dd. Special Education Home Instruction Students
- ee. Summer Extension 2020
- ff. K9 Boot Camp Therapy Dog Program
- gg. Speech Language Evaluation Services: Delta-T Group
- hh. Partnership for Maternal Child Health, Fetal Alcohol Spectrum Disorder
- ii. Newark Public School District (McKinney-Vento Out of District Tuition)
- ij. Newark Public School District (McKinney-Vento Out of District Tuition)
- kk. Newark Public School District (McKinney-Vento Out of District Tuition)
- Il. Student Administrative Hearing Recommendation for In-District Alternative Education Placement
- mm. Student Administrative Hearing Recommendation for In-District Alternative Education Placement
- nn. Student Administrative Hearing Recommendation for In-District Alternative Education Placement
- oo. Student Administrative Hearing Recommendation for Out of District Alternative Education Placement
- pp. Student Administrative Hearing Recommendation for In-District Alternative Education
- qq. Student Administrative Hearing Recommendation for In-District Alternative Education Placement

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

- rr. Student Administrative Hearing Recommendation for In-District Alternative Education Placement
- ss. Student Administrative Hearing Recommendation for In-District Alternative Education Placement
- tt. Student Administrative Hearing Recommendation for In-District Alternative Education Placement
- uu. Summer Employment Technology Trainer
- vv. Early Childhood/Pre-K Registration
- ww. 2020-2021 School Calendar
- xx. STEM Applications in Technology Course
- yy. CTE Cosmetology Consultation
- zz. World Day Fair: A Community Celebration of Diversity
- aaa. Instrumental Music Artist in Residence Drums
- bbb. PreK-12 STEM Exhibition 2020
- ccc. Parent Workshop Family Math and Music Festival
- ddd. The 2020 Tyson Summer Arts Academy
- eee. Summer Reading Launch Party An Event to Bring Awareness of the Summer Slide Syndrome
- fff. Harassment, Intimidation and Bullying Monthly Report
- ggg. Field Trips

A. SUPERINTENDENT OF SCHOOLS

- a. Retirements
- b. Resignations
- c. Other Separations
- d. Rescission of Appointments
- e. Leaves of Absence
- f. Transfers
- g. Reclassification
- h. Salary Adjustments
- i. Staff Appointments 2019-2020 School Year
- j. Extra-curricular and Co-curricular Activities Various Locations 2019-20 SY
- k. Revision of Job Descriptions
- 1. Abolishment of Positions
- m. Creation of Position
- n. Agenda Changes/Corrections
- o. Appointments
- p. Suspensions
- q. Termination
- r. Professional Conferences

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

- a. List of Bills (Ratify)
- b. List of Bills
- c. Appropriation Transfers
- d. T-1 Request for Taxes from the City of East Orange
- e. Recommendation to Approve Fundraising Requests
- f. A-148 Secretary's Report
- g. A-149 Treasurer's Report
- h. Budgetary Major Account/Fund Status Certificate
- i. Permission to Receive Funds Cicely Tyson Elementary
- j. Permission to Receive Funds Cicely Tyson Elementary
- k. Acceptance of Donation from Barnes and Noble Early Childhood Department
- 1. Acceptance of Donation from Empatico Grant Houston Academy
- m. Award of Contract for Professional Services Financial Advisory Services
- n. Resolution of the Board of Education of the City of East Orange in the County of Essex, New Jersey supplementing the Board Resolution Authorizing an Agreement with Honeywell for the Implementation of an Energy Savings Improvement Program in Accordance with School District's Energy Savings Plan, dated December 12, 2017
- o. Resolution to Accepting Emergency State Aid
- p. Recommendation to Exceed the Awarded Contract Amount for Legal Services
- q. Motion to Appoint Investors Bank as the District's Depository of School Money
- r. LinkedIn Recruiter for K-12
- s. Recommendation to Appropriate Funds from Maintenance Reserve

4. MAINTENANCE

a. Recommendation for Use of Facilities

XIII. CLOSING STATEMENT/ADJOURNMENT

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

a. Passaic Valley Sewerage Commission's Assembly - (Mrs. Jackson)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve a presentation for Wahlstrom Academy Kindergarten students and teachers on Environmental Education offered by the Passaic Valley Sewerage Commission's Outreach program on 4/7/2020 at no cost to the district.

b. Quality Instruction in ELA and Math - (Ms. Lovett)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve consultants of Inspired Instruction, LLC to provide a workshop entitled, "Sustaining Change Part II: Using Data to Guide the Coaching Process at a cost to the District of \$2,400.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. (Account code: 20.15.000.221.320.309.009.0000)

c. Empatico Program - (Mr. Hamilton)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the use of the Empatico program at Houston Academy for children ages 6-11 at no cost to the district.

d. Sigma Gamma Rho Sorority Youth Symposium - (Mr. Hamilton)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve Theta Phi Sigma Alumnae Chapter of Sigma Gamma Rho Sorority Inc., hosting a youth symposium at Houston Academy on 4/4/2020 from 12-3pm at no cost to the district. Houston Academy will provide security and custodians at a total cost not to exceed \$273.60 to the district (1 security guard X \$29.01 per hour X 4.5 hours = \$130.55) and 1 custodian (1 custodian X \$28.61 X 5 hours = \$143.05).

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: 20.15.130.100.101.307.007.9727)

e. Kids Who Cook - (Mr. Jacob)

BE IS RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve a Kids Who Cook event for the student council. The event will be held at Louverture Elementary School on 3/18/2020 from 12:30-2:30 pm at no cost to the district.

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

f. Reading En Blanc Picnic - (Mr. Jacob)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve a Reading En Blanc event. The event will be held at Louverture Elementary School on 5/22/2020 from 9-11 am at no cost to the district.

g. <u>Visions of Belle - Female Mentoring</u> - (Mrs. Toles)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve to facilitate 6 workshops between February 2020 - June 2020 at a total cost of \$2,500 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: 20.15.000.240.500.215.015.0000)

h. New Jersey Leaders to Leaders Mentoring and Induction Program - (Dr. Adam)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve Dr. Tabina Adam to participate in the Year 1 and 2 Residency Program Plan for NJ Leaders to Leaders as part of the requirement for standard principal's certification at no cost to the district.

i. Queen Voices: Young Empowered Female Mentoring Conference 2020 - (Mr. English)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve permission for Queen Voices Female Mentoring Program at Tyson M/H School to host the 2nd Annual Young Empowered Female Mentoring Conference on 3/27/2020 at a cost not to exceed \$395.20.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. (Account code: 20.15.0000.270.512.203.003.5523)

j. Grades for Life School Program - (Mr. English)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve Tyson M/H School to work with the Grades 4 Life Program at no cost to the district.

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

k. <u>SAT Administration</u> - (Mr. English)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the administration of the SAT at Tyson M/H School for 200 students on 6/6/2020 from 7:30 am to 4:00 pm at a cost to the district not to exceed \$4,793.00, or as per any new negotiated contract rate. The breakdown is as follows:

1 Site Manager \$40 X 10 hours = \$400 11 Examiners \$35 X 6 hours = \$2,310 5 Extended Time Examiners \$35 X 8 hours = \$1,400 1 Guidance Assistant \$37 X 6 hours = \$222 1 Security Guard \$29 X 9 hours = \$261 1 Extended Time Examiner \$35 X 9 hours = \$315

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: 20.15.000.240.800.203.003.0000)

1. <u>Black History Debate Bowl</u> - (Mr. English)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve permission for Ms. Anita Champagne, Assistant Superintendent, Ms. Ameenah Poole, Assistant Principal and the MS Social Studies teachers of Tyson M/H School to host its 1st Annual Black History Debate Bowl on 2/28/2020 at a cost not to exceed \$390.

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: 20.11.000.270.517.028.033.9713)

m. Rizzo's Reptile Discovery, LLC - (Ms. Moss-Hasan)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve "Rizzo's Reptile Discovery, LLC." The event will be presented by Dominic, Rizzo a wildlife expert and animal advocate. He will present to the Pre-K at Tyson Elementary School on 2/28/2020 from 1-2:30 pm at a cost to the district of \$525.

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: 20.20.218.100.500.336.026.9019)

n. Girls on the Run of New Jersey East - (Ms. Moss-Hasan)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve an extracurricular, non-profit program "Girls on the Run" for 3rd through 5th grade girls at Tyson Elementary School for the 2019-2020 school year at no cost to the district.

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

o. <u>Flocabulary Program</u> - (Mrs. Shults)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve Gordon Parks Academy to continue usage of the Flocabulary program for the 2019-2020 school year at a cost not to exceed \$2,500.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. (Account code: 20.20.236.100.300.311.011.0000 SIA Title I)

p. Fifth Grade Social - (Mrs. Shults)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve an activity for the 5th grade students to participate in the Gordon Parks Academy End of Year Social on June 12, 2020 from 5-9 pm to be held in the cafeteria at a cost of \$1,150 which will cover supplies, food and decorations.

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: 20.15.190.100.500.311.011.0000)

q. <u>Lumos Learning Adoption</u> - (Mrs. Shults)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve Gordon Parks Academy to adopt Lumos Learning for the 2019-2020 school year at a cost not to exceed \$3,050.14.

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: 20.20.236.100.300.311.011.0000 SIA Title I)

r. Student Council Carnival - (Mrs. Shults)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve Pre-K to 5th grade students to participate in the Student Council Carnival activities on 6/9/2020 from 8:30 am to 2:50 pm at Gordon Parks Academy located at 98 Greenwood Avenue in East Orange, NJ at no cost to the district.

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

s. <u>MobyMax Program Continuation</u> - (Mrs. Shults)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve Gordon Parks Academy to continue utilizing MobyMax for the remainder of the 2019-2020 school year at a cost not to exceed \$2,000.

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: 20.20.236.100.300.311.011.0000 SIA Title I)

t. <u>Growing Leaders Spring Institute</u> - (Dr. Burton)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve Yasmin Mebarez, Math Coach, David Zatorski, Data Coach, Lisa DeLeon-Smith, Climate & Culture Specialist, Towana Wilson, ELA Coach, Ragab Rashwan, Aleya Nelson, Megan Tyre, Cindy Taveras, Karina Ortiz, Tamra Leveridge, Alex Alexandre, Roberts Spence, Jasmine Leon, Rosa Alegria, Shaheed Lewis, and Ngoszi Anyaele to attend a 2-hour professional workshop hosted by Truth MS entitled, "Growing Leaders Spring Institute" on Danielson Framework on 3/23/2020 from 2:55 pm to 4:55 pm at a total cost to the district of \$1,847.27 (SIA Title I funds).

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: 20.20.236.200.100.216.016.9727 SIA Title I funds)

u. <u>Truth's Talented Tenth Leadership Program</u> - (Dr. Burton)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the implementation of Truth's Talented Tenth Leadership Program (T3LP) for 6th grade students at Truth MS to begin 2/19/2020 at no cost to the district.

v. Level Up II Saturday Program - (Dr. Burton)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, permit Truth MS to host a Level Up II Saturday Tutorial Program and hire 4 teachers, 1 TA, 1 security guard, and 1 site manager to run the program on Saturdays from 9:00 am-12:00 pm from 3/7/2020 to 4/4/2020 at a cost not to exceed \$4,200 SIA Funds).

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: SIA Title I funds)

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

w. <u>Mural Development at Garvin Institute and Wahlstrom Academy</u> - (Ms. Peeples/Mrs. Jackson/Mrs. Colson)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve artist Hans Lundy working at Garvin School from 2/20 to 3/19/2020 and Wahlstrom Academy from 3/20 to 4/24/2020, to create murals with the students for the school. Cost to the district is \$2,000 which is at a rate of \$1,000 per mural to be paid to Mr. Lundy, the artist.

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: 20.11.000.221.320.000.000.9706/ 20.11.000.221.600.000.000.9706/ 20.15.000.240.500.308.008.0000/ 20.15.190.100.320.339.039.0000)

x. <u>EO Unified Marching Band Participation in East Orange HBCU College Fair</u> - (Dr. Estrict/ Mrs. Colson)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve up to 60 East Orange Unified Marching Band students and teachers to travel to Tyson M/H School to perform and participate in the City of East Orange HBCU College and Job Fair on 4/18/2020 at a cost to the district not to exceed \$582.40 for transportation.

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: 20.15.000.270.512.101.001.9732)

y. <u>Black History Month Assembly</u> - (Dr. Estrict)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the attendance of members of the National Pan-Hellenic Council (Divine 9) by way of their Greek letter organizations to present a panel discussion that highlights the historical significance of Black Greek Letter organizational and their contributions to society on 2/28/2020 at no cost to the district.

z. Saturday Intervention and Enrichment Program for Math and ELA - (Dr. Estrict)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve Campus HS's Math and English Saturday Intervention and Enrichment Program. The SIE program at Campus HS will serve students in grades 9 through 12 by providing a safe and enriched instructional environment on 13 Saturdays starting 2/22/2020 until 5/30/2020. The program will include students with academic deficits, English Language Learners, socioeconomically disadvantaged students and students with disabilities. The program administrators will closely monitor the execution of the program from the beginning until the end. This program will be a cost to the district not to exceed \$12,000.

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

z. Saturday Intervention and Enrichment Program for Math and ELA (cont'd) - (Dr. Estrict)

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: 20.15.204.100.640.101.001.0000/20.15.000.218.500.101.001.0000/20.15.240.100.610.101.001.0000)

aa. John L. Costley Mural Installation - (Ms. Toles)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the installation of 3 mural projects throughout the school that highlight and celebrate the accomplishments of our school namesake, John L. Costley at the cost to the district of \$1,000.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. (Account code: 20.15.000.240.500.215.015.0000)

bb. <u>Early Childhood Department Enrollment Campaign/Recruitment</u> - (Ms. Lofton-Simpson/ Ms. Aquil)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the Early Childhood Department's Enrollment Campaign from 3/30/2020 through 5/22/2020 to advertise the availability of in-district and contracted provider preschool education at a cost not to exceed \$11,701.

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: 20.20.218.200.800.028.026.9030)

cc. Special Education Out of District Placements - (Mrs. Santos/Dr. Harvest)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the attached list of out of district special education placements at a total cost of \$474,684.24 (total placements 11).

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: 20.11.000.100.562.028.031.0000/20.11.000.100.564.028.031.0000/20.11.000.100.565.028.031.0000/20.11.000.100.566.028.031.0000)

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

dd. Special Education Home Instruction Students - (Mrs. Santos/Dr. Harvest)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the attached list of home instruction services for a total of nine (9).

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: 20.11.150.100.500.000.028.031.0000)

ee. Summer Extension 2020 - (Mrs. Santos/Dr. Harvest)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the 2020 Summer School Extension Program and Child Study Services (CST) for classified students in grades PreK-8. The program will run from 7/6/2019 through 7/31/2020. Make-Up Credit for classified high school students will run from 7/6/2020 through 8/14/2020. Summer Extension Program and services will be provided at the cost of \$383,012 (salaries, supplies and materials) 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: IDEA-B Grant Funds/Fund 11)

ff. K9 Boot Camp Therapy Dog Program - (Mrs. Santos/Ms. Peeples/Dr. Harvest)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the K9 Boot Camp Therapy Dog Program to provide educational, social and emotional support services to all students in kindergarten and grade one enrolled at Garvin School. The 8-week program will take place from March 2 - May 1, 2020 and be presented at a cost of \$1,000 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: 20.15.000.240.500.308.008.0000)

gg. Speech-Language Evaluation Services: Delta-T Group - (Mrs. Santos/Dr. Harvest)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the agreement between the EOBOE and Delta-T Group to provide speech-language evaluations to students undergoing child study team evaluations. Services are not to exceed \$9,375 which represents the per case cost of \$375 for 25 cases.

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: 20.20.255.200.320.028.031.0000)

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

hh. <u>Partnership for Maternal Child Health, Fetal Alcohol Spectrum Disorder</u> - (Dr. Watson/ Dr. Harvest)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the facilitation of sensitivity and awareness workshops for staff/students that will consist of a one-time 40 minute presentation per group; using an age appropriate curriculum provided by the Partnership for Child Maternal Health on the topic of Fetal Alcohol Spectrum Disorder at no cost to the District.

ii. <u>Newark Public School District (McKinney-Vento Out-of-District Tuition)</u> - (Dr. Watson/ Dr. Harvest)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the tuition contract agreement between the EOBOE and Newark Public School District to provide out-of-district educational services for student N.M. at the current tuition rate of \$68.39 daily rate for the 2018-2019 school year. The cost to the district is not to exceed \$12,446.98.

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: 20.11.000.100.561.028.046.0000)

jj. <u>Newark Public School District (McKinney-Vento Out-of-District Tuition)</u> - (Dr. Watson/ Dr. Harvest)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the tuition contract agreement between the EOBOE and Newark Public School District to provide out-of-district educational services for student N.S. at the current tuition rate of \$68.39 daily rate for the 2018-2019 school year. The cost to the district is not to exceed \$12,446.98.

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: 20.11.000.100.561.028.046.0000)

kk. <u>Newark Public School District (McKinney-Vento Out-of-District Tuition)</u> - (Dr. Watson/ Dr. Harvest)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the tuition contract agreement between the EOBOE and Newark Public School District to provide out-of-district educational services for student E.W. at the current tuition rate of \$68.39 daily rate for the 2018-2019 school year. The cost to the district is not to exceed \$547.16.

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: 20.11.000.100.561.028.046.0000)

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

ll. <u>Student Administrative Hearing Recommendation for In-District Alternative Education Placement</u> - (Dr. Watson/Dr. Harvest)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the recommendation to In-District Alternative Education Program placement for one (1) student listed as a result of an administrative hearing: #20151611 - R.M., at no additional cost to the district.

mm. <u>Student Administrative Hearing Recommendation for In-District Alternative Education Placement</u> - (Dr. Watson/Dr. Harvest)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the recommendation to In-District Alternative Education Program placement for one (1) student listed as a result of an administrative hearing: #20141630 - G.G., at no additional cost to the district.

nn. <u>Student Administrative Hearing Recommendation for In-District Alternative Education Placement -</u> (Dr. Watson/Dr. Harvest)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the recommendation to In-District Alternative Education Program placement for one (1) student listed as a result of an administrative hearing: #2091471 - I.F., at no additional cost to the district.

oo. <u>Student Administrative Hearing Recommendation for Out-of-District Alternative Education Placement</u> - (Dr. Watson/Dr. Harvest)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the recommendation to In-District Alternative Education Program placement for one (1) student listed as a result of an administrative hearing: #20191266 - J.C.

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: 20.11.000.100.561.028.046.0000)

pp. <u>Student Administrative Hearing Recommendation for In-District Alternative Education</u> Placement - (Dr. Watson/Dr. Harvest)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the recommendation to In-District Alternative Education Program placement for one (1) student listed as a result of an administrative hearing: #2071459 - N.E., at no additional cost to the district.

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

qq. <u>Student Administrative Hearing Recommendation for In-District Alternative Education Placement</u> - (Dr. Watson/Dr. Harvest)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the recommendation to In-District Alternative Education Program placement for one (1) student listed as a result of an administrative hearing: #20161827 - S.B., at no additional cost to the district.

rr. <u>Student Administrative Hearing Recommendation for In-District Alternative Education Placement</u> - (Dr. Watson/Dr. Harvest)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the recommendation to In-District Alternative Education Program placement for one (1) student listed as a result of an administrative hearing: #20110074 - T.A., at no additional cost to the district.

ss. <u>Student Administrative Hearing Recommendation for In-District Alternative Education Placement</u> - (Dr. Watson/Dr. Harvest)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the recommendation to In-District Alternative Education Program placement for one (1) student listed as a result of an administrative hearing: #2080324 - Y.M., at no additional cost to the district.

tt. <u>Student Administrative Hearing Recommendation for In-District Alternative Education Placement</u> - (Dr. Watson/Dr. Harvest)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the recommendation to In-District Alternative Education Program placement for one (1) student listed as a result of an administrative hearing: #2092358 - S.C., at no additional cost to the district.

uu. Summer Employment - Technology Trainer - (Dr. Harvest)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the hiring of Ms. Tracy Smith for Summer Employment to work on the submission of student and staff data to the NJSMART database for no more than 25 days (5 hours a day) at a cost not to exceed \$4,500.

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: 21.11.000.211.100.028.023.9730)

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

vv. Early Childhood/Pre-K Registration - (Dr. Harvest)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the extended schedule for Pre-K registration on 4/14/2020 - 4/17/2020 (for 1 nurse if needed) from 8:00am-2:30pm, 4/25/2020 from 9:00 am-1:00 pm, and 4/30/2020 from 4:00 pm-7:00 pm at a cost not to exceed \$6,000.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. (Account codes: 20.20.218.200.105.028.026.9030/20.20.218.200.105.028.026.9030/20.20.218.200.110.028.026.9030/20.20.218.200.176.028.026.9030/20.20.218.200.104.028.026.9030)

ww. 2020-2021 School Calendar - (Dr. Harvest)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the 2020-2021 school calendar.

xx. STEM Applications in Technology Course - (Ms. Champagne/Ms. Salomon)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the implementation of a new course entitled STEM Applications in Technology for the 2020-2021 school year at a cost to the district not to exceed \$2,476.

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: 20.20.281.200.200.028.026.0000)

yy. CTE Cosmetology Consultation - (Ms. Champagne/Ms. Tyler)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve Career and Technical Education consultant Avian Reagan to assist with the new Cosmetology CTE program at Campus HS from February to June 2020 at a cost not to exceed \$5,000.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. (Account code: 20.20.361.200.300.028.026.0000)

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

zz. <u>World Day Fair: A Community Celebration of Diversity</u> - (Ms. Champagne/Ms. Richardson/Ms. Vega-Moore)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the Division of Curriculum Services World Day Fair: A Community Celebration of Diversity for EOSD students and their families on 5/21/2020 from 5:30 pm to 8:30 pm at Campus HS or Tyson M/H School in East Orange, NJ at a cost to the district not to exceed \$5,000.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. (Account codes: 20.11.000.221.600.028.026.6662/20.11.000.221.500.028.025.0000)

aaa. Instrumental Music Artist in Residence - Drums - (Ms. Champagne/Mrs. Colson)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve Victor Ector, as an Artist in Residence specializing in instruction in drums, to provide master classes and side-by-side performances with Tyson Instrumental Music students between February 17, 2020 and May 22, 2020. Cost to the district \$1,000.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. (Account code: 20.11.000.221.320.000.000.9706)

bbb. <u>PreK-12 STEM Exhibition 2020</u> - (Ms. Champagne/Mr. Adisa/Ms. Fraser/Mr. Moncur/Ms. Salomon)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the annual PreK-12 STEM Exhibition to be held at Campus HS on 5/28/2020 at a total cost to the district not to exceed \$7,000.

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 codes: 20.11.000.221.600.028.026.6662/20.11.000.221.500.028.025.5503)

ccc. Parent Workshop "Family Math and Music Festival" - (Ms. Champagne/Mr. Moncur)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the Family Elementary Math Festival for students and their families on 5/20/2020 from 6-8pm for Pre-Kindergarten to Grade 5 at Bowser Elementary School at a cost to the district not to exceed \$5,000.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. (Account codes: 20.11.000.221.600.028.033.0000/20.11.000.221.500.028.033.0000)

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

ddd. The 2020 Tyson Summer Arts Academy - (Ms. Champagne/Mrs. Colson)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the 11th year of the Tyson Summer Arts Academy, located at the Tyson School Campus from 7/6/2020 – 7/30/2020. Classes to be held in the Tyson Elementary and M/H School buildings. Costs for collaborative mural project with City of East Orange included in budget. Cost to the district: \$81,510 from the district visual and performing arts budget.

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: 20.11.000.221.110.000.000.9706/20.11.000.221.320.000.000.9706)

eee. <u>Summer Reading Launch Party - "An Event to Bring Awareness of the Summer Slide Syndrome"</u> - (Ms. Champagne/Ms. Vannoy/Ms. Green)

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the Summer Reading Launch Party and corporate/community donations for students and their families in the EOSD community on Thursday, June 4, 2020, 4:00pm-6:30pm for Kindergarten through Grade 12 at the Tyson M/H School Atrium and Amphitheater – 35 Winans Street – East Orange, NJ, at a cost to the district not to exceed \$6,000 to include materials and stipend for staff member(s) to build summer reading slide display. Stipend amount not to exceed \$2,000 for all three displays: elementary, middle and high school.

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: 20.11.000.221.500.028.025.0000/20.11.000.221.600.028.025.6662)

fff. Harassment, Intimidation and Bullying Monthly Incident Report - (Dr. Harvest/Mr. Bender)

BE IT RESOLVED: "the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, accepts the report of 5 incidents for January 2020 for the NJDOE monthly reporting of HIB.

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

ggg. Field Trips

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

No.			Reason (include		Cost/Budgets
	Names(s)	Destination	incentive & benefit)	Date(s)	SB - School Based/GB - Grant Based/ AB - Arts Based Budget/ BO - Bus. Ofc.
1	Ms. A. Carter Mr. J. English 90 students 9 staff members Tyson M/H School Grade: HS	Clifton, NJ	To attend movie "Just Mercy" at the AMC Clifton Commons Theater (Educational)	2/13/20	No cost to the district
2	Mr. I. Arumemi Ms. K. Toles 22 students 3 staff members Costley Middle School Grade: 8	Harrison, NJ	To attend a Metro Media Institute Workshop (Educational)	2/13/20	\$494.00 Transportation \$494.00 Total 20.15.000.270.512.215.015.5523 (SB)
3	Ms. T. Jackson Ms. Yvy Joseph 46 students 5 staff members Jackson Academy Grade: 4	Princeton, NJ	To visit Drumthwacket, the Governor's Mansion (Educational)	2/19/20	No cost to the district
4	Ms. L. Gopal Dr. R. Estrict 34 students 5 staff members Campus High School Grade: HS	Atlantic City, NJ	To attend the NJMEA State Conference Performance at the Atlantic City Convention Center (Educational & Enrichment)	2/20/20	\$1,040.00 Transportation \$1,040.00 Total 20.15.000.270.512.101.001.5523 (SB)
5	Dr. M. Burton 47 students 5 staff members Truth Middle School Grade: 6	Newark, NJ	To visit the Rutgers University Campus (Educational)	2/20/20	\$353.60 Transportation \$353.60 Total 20.15.000.270.512.216.016.5523 (SB)
6	Mr. A. Adisa Ms. Y. Vannoy Mr. J. English 150 students 15 staff members Tyson M/H School Grade: M/H	Roseland, NJ	Students from the EO Community Book Club to visit the Essex County Environmental Center (Educational)	2/21/20	\$1,206.40 Transportation \$1,206.40 Total 20.11.000.270.517.028.033.9713 (SB) F/T Board Agenda 2/11/20

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

No.			Reason (include incentive & benefit)		Cost/Budgets
	Names(s)	Destination	incentive & benefit)	Date(s)	SB - School Based/GB - Grant Based/ AB - Arts Based Budget/BO - Bus. Ofc.
7	Ms. M. O'Connor Mr. J. English 16 students 2 staff members Tyson M/H School Grade: HS	East Orange, NJ	Student Council Members to have lunch with Mayor Ted Green at City Hall (Educational)	2/25/20	No cost to the district
8	Mr. A. Adisa Mr. J. English 32 students 4 staff members Tyson M/H School Grade: HS	East Hanover, NJ	To visit the Students 2 Science's Technology Center (Educational & Enrichment)	2/28/20	\$4,000.00 Admissions \$\frac{\$468.00}{\$468.00}\$ Transportation \$4,468.00 Total 20.20.281.200.600.028.026.0000 (GB) 20.11.000.270.517.028.033.9713 (SB)
9	Mr. A. Moe Mr. J English 90 students 9 staff members Tyson M/H School Grade: 12	Tannersville, PA	Senior Class Trip to the Camelback Resort Lodge & Aquatopia Indoor Waterpark (Incentive & Rewards)	3/2/20 Thru 3/3/20	No cost to the district
10	Mr. A. Adisa Dr. V. Stallings 32 students 4 staff members STEM Academy Grade: HS	East Hanover, NJ	To visit the Students 2 Science's Technology Center (Educational & Enrichment)	3/6/20	\$4,000.00 Admissions \$\frac{\$468.00}{468.00}\$ Transportation \$4,468.00 Total 20.20.281.200.600.028.026.0000 (GB) 20.11.000.270.517.028.033.9713 (SB)
11	Mr. M. Olters Dr. R. Estrict 5 students 2 staff members Campus High School Grade: 11 and 12	Camden, NJ	To compete in the National History Day competition at Rutgers University (Educational)	3/7/20	\$702.00 Transportation \$702.00 Total 20.15.000.270.512.101.001.5523 (SB)
12	Ms. A. Nelson Dr. M. Burton 13 students 1 staff members 1 parent chaperone Truth Middle School Grade: 6	Wayne, NJ	To visit the Apple Store-Coding with Sphero (Educational)	3/11/20	\$390.00 Transportation \$390.00 Total 20.15.000.270.512.216.016.5523 (SB)
13	Ms. M. O'Connor Mr. J. English 4 students 1 staff member Tyson M/H School Grade: HS	East Orange, NJ	Student Council Members to shadow the Mayor and City Council at City Hall (Educational)	3/11/20	No cost to the district
					F/T Board Agenda 2/11/20

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

No.	Names(s)	Destination	Reason (include incentive & benefit)	Date(s)	Cost/Budgets SB - School Based/GB - Grant Based/ AB - Arts Based Budget/BO - Bus. Ofc.
14	Mr. P. Wambugu Dr. R. Estrict 35 students 4 staff members Campus High School Grade: HS	Newark, NJ	To attend the Health Science Careers College Fair at Rutgers University (Educational)	3/12/20	\$338.00 Transportation \$338.00 Total 20.15.000.270.512.101.001.5523 (SB)
15	Mr. R. Thomas Dr. R. Estrict 40 students 5 staff members 1 parent chaperone Campus High School Grade: HS	South Orange, NJ	To attend the College & Career Readiness/ Financial Literacy Workshop held at Seton Hall Uni. (Educational)	3/12/20	\$364.00 Transportation \$364.00 Total 20.15.000.270.512.101.001.5523 (SB)
16	Ms. J. Allen Ms. I. Peeples 160 students 18 staff members Garvin School Grade: K-2	Camden, NJ	To visit the Adventure Aquarium (Educational)	3/13/20	\$2,704.00 Transportation \$1,345.00 Admissions \$4,049.00 Total 20.15.190.100.800.308.008.0000 (SB) 20.15.000.270.512.308.008.5523 (SB)
17	Mr. A. Adisa Dr. R. Estrict 32 students 4 staff members Campus High School Grade: HS	East Hanover, NJ	To visit the Students 2 Science's Technology Center (Educational & Enrichment)	3/17/20	\$4,000.00 Admissions \$ 468.00 Transportation \$4,468.00 Total 20.11.000.270.517.028.033.9713 (SB) 20.20.281.200.600.028.026.0000 (GB)
18	Dr. O. Petty Mr. J. English 47 students 5 staff members Tyson M/H School Grade: M/H	Bloomfield, NJ	To attend the NJ School Music Association Concert and Festival at Bloomfield HS (Educational & Enrichment)	3/17/20	\$780.00 Transportation \$780.00 Total 20.15.000.270.512.203.003.5523 (SB)
19	Ms. M. Johnson Ms. L. Shults 12 students 2 staff members Gordon Parks Academy Tyson M/H School Grade: 4 - 12	Ocean City, NJ	To attend the 2020 NJ Clean Communities Environmental Student Exchange at the Flanders Hotel (Educational & Enrichment)	3/26/20 thru 3/27/20	No cost to the district F/T Board Agenda 2/11/20

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

No.			Reason (include		Cost/Budgets
1101			incentive & benefit)		2004 2 ungous
	Names(s)	Destination	,	Date(s)	SB - School Based/GB - Grant
	, ,			. ,	Based/
					AB - Arts Based Budget/BO - Bus.
					Ofc.
20	Ms. S. Greeley	Montville, NJ	To visit KidNetic	3/27/20	\$ 832.00 Transportation
	Ms. I. Peeples		(Educational)		<u>\$ 767.97</u> Admissions
	62 students				\$1,599.97 Total
	11 staff members				20.20.218.100.500.308.026.9019 (SB)
	10 parent chaperones				20.20.218.200.516.308.026.9019 (SB)
	Garvin School				
	Grade: Pre-K				
21	Ms. D. Evans	Bloomfield, NJ	To visit the	4/7/20	\$410.80 Transportation
	Mr. J. English		Bloomfield College		\$410.80 Total
	25 students		Campus		20.15.000.270.512.203.003.5523 (SB)
	3 staff members		(Educational)		
	Tyson M/H School				
	Grade: 11 and 12		1 - 1 - 1		
22	Ms. M. Pula	Upper	To attend Click	4/23/20	\$1,196.00 Transportation
	Ms. P. Moss-Hasan	Montclair, NJ	Clack Moo Cows		\$1,028.75 Admissions
	85 students		that Type at the		\$2,224.75 Total
	14 staff members		Theatreworks		20.20.218.100.500.336.026.9019 (GB)
	13 parent chaperones		Montclair State		20.20.218.200.516.336.026.9019 (GB)
	Tyson Elementary		University Memorial		
	Grade: Pre-K		Auditorium		
23	Ma I. Canal	New York, NY	(Educational) To visit the	4/24/20	No cost to the district
23	Ms. L. Gopal Dr. R. Estrict	New York, INY		4/24/20	No cost to the district
	26 students		Metropolitan Museum and		
	4 staff members		Broadway Trip		
	Campus High School		(Educational &		
	Grade: HS		Enrichment)		
24	Ms. K. Busby	South Orange,	To visit Seton Hall	4/24/20	\$1,014.00 Transportation
	Mr. H. Hamilton	NJ	University	1/24/20	\$1,014.00 Total
	140 students	1 1 1	(Educational &		20.15.000.270.512.307.007.5523 (SB)
	16 staff members		Enrichment)		20.10.000.270.012.007.007.002.009
	Houston Academy		- Intermetity		
	Grade: MS				
25	Ms. J. Orellana-Giron	Jackson, NJ	To attend Autism	5/13/20	\$1,404.00 Transportation
	Mr. J. English	,, 11,	Day at Six Flags	7, 10, 20	\$ 776.79 Admissions
	15 students		Great Adventure		\$ 344.77 Meals
	7 staff members		(Incentive &		\$ 9.38 Parking
	Tyson M/H School		Rewards)		\$ 13.00 Processing Fee
	Grade: HS Autism		,		\$2,547.94 Total
					20.15.000.270.512.203.003.5523 (SB)
					20.15.190.100.800.203.003.0000 (SB)
					F/T Board Agenda 2/11/20
	l .	1		I .	,

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

No.			Reason (include incentive & benefit)		Cost/Budgets
	Names(s)	Destination	incentive & benefit)	Date(s)	SB - School Based/GB - Grant Based/ AB - Arts Based Budget/BO - Bus. Ofc.
26	TSgt. Thomas Dr. R. Estrict 100 students 5 staff members 5 parent chaperones Campus High School Grade: HS	East Hanover, NJ	To attend the Military Ball at the Hanover Manor (Educational)	5/14/20	\$1,185.60 Transportation \$1,185.60 Total 20.15.000.270.512.101.001.5523 (SB)
27	Mr. R. DeVeaux Mr. J. English 25 students 7 staff members Tyson M/H School Grade: 12	Union, NJ	To visit Lincoln Technical Institute (Educational)	5/15/20	No cost to the district
28	Ms. S. Richardson 77 students 10 staff members All elementary schools Grade: 5	Washington, DC	To visit the National Museum of African American History and Culture (Educational & Enrichment)	5/26/20	\$4,576.00 Transportation \$4,576.00 Total 20.11.000.270.517.028.033.9713 (SB)
29	Ms. J. Allen Ms. I. Peeples 160 students 18 staff members Garvin School Grade: 3-5	Bronx, NY	To visit the Bronx Zoo (Educational)	5/27/20	\$2,496.00 Transportation \$\frac{155.00}{51.00} Admissions \$2,651.00 Total 20.15.190.100.800.308.008.0000 (SB) 20.15.000.270.512.308.008.5523 (SB)
30	Mr. R. DeVeaux Mr. J. English 25 students 7 staff members Tyson M/H School Grade: 11 and 12	Edison, NJ	To attend Construction Industry Career Day at the NJ Convention & Expo Center (Educational)	5/27/20	\$416.00 Transportation \$416.00 Total 20.15.000.270.512.203.003.5523 (SB)
31	Ms. Whalen Mrs. S. Vincent 90 students 14 staff members Banneker Academy Grade: Kindergarten	Camden, NJ	To visit the Camden Aquarium (Educational)	5/28/20	\$1,717.00 Admissions \$2,496.00 Transportation \$4,213.00 Total 20.15.000.270.512.336.036.5523 (SB) 20.15.190.100.800.336.036.0000 (SB)
32	Ms. A. Boose Mrs. S. Vincent 80 students 9 staff members Banneker Academy Grade: 3	Roseland, NJ	To visit the Essex County Environmental Center (Educational)	5/29/20	\$884.00 Transportation \$884.00 Total 20.15.000.270.512.336.036.5523 (SB)
					F/T Board Agenda 2/11/20

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

No.			Reason (include		Cost/Budgets
	Names(s)	Destination	incentive & benefit)	Date(s)	SB - School Based/GB - Grant Based/
					AB - Arts Based Budget/BO - Bus. Ofc.
33	Ms. S. Bolden Mrs. A. Jackson 105 students 13 staff members 9 parent chaperones Wahlstrom Academy	Florham Park, NJ	To visit Imagine That (Educational)	5/29/20	\$1,248.00 Transportation \$1,537.95 Admissions \$2,785.95 Total 20.15.190.100.800.339.039.0000 (SB) 20.20.218.100.500.339.026.9019 (GB) 20.20.218.200.516.339.026.9019 (GB)
34	Grade: Pre-K Ms. A. Davis Mrs. S. Vincent 70 students 8 staff members Banneker Academy Grade: 4	Jersey City, NJ	To visit the Liberty Science Center (Educational)	6/4/20	\$ 832.00 Transportation \$ 770.00 Admissions \$1,602.00 Total 20.15.190.100.800.336.036.0000 (SB) 20.15.000.270.512.336.036.5523 (SB)
35	TSgt. Thomas Dr. R. Estrict 100 students 10 staff members Campus High School Grade: HS	Fort Dix, NJ	To visit the McGuire Air Force Base and tour the Fort Dix Army Base (Educational)	6/12/20	\$ <u>1,924.00</u> Transportation \$1,924.00 Total 20.15.000.270.512.101.001.5523 (SB)
36	Ms. Gordon-Cartier Mrs. I. Colson Mr. J. English 10 students 3 staff members Tyson M/H School Grade: M/H	Parsippany, NJ	To attend the Somerset Folk Harp Festival at the Sheraton Parsippany (Educational)	7/16/20 Thru 7/19/20	\$4,266.70 Registration \$4,266.70 Total 20.11.000.221.890.000.000.9706 (AB)
37	Ms. F. Tolbert Dr. H. Walker 20 students 2 staff members Healy Middle School Grade: 7	Newark, NJ	To attend the Mercer Musical Theater Program at NJPAC (Educational)	2/26/20	\$410.80 Transportation \$410.00 Total 20.15.000.270.512.217.017.5523 (SB)
			INISTRATIVE/FIELD T		
1	Ms. D. Evans Mr. J. English 25 students 3 staff members Tyson M/H School Grade: HS		of St. Elizabeth for a campus tour (Educational)		This resolution was Board approved on 12/10/19. The original date for the trip was 1/22/20 and due to a scheduling conflict, it was changed.
2	Ms. D. Brown Dr. V. Stallings 40 students 4 staff members STEM Academy Grade: M/H	New York, NY	To attend the Harlem Hip-Hop Tours (Educational)	2/4/20	This resolution was Board approved on 12/10/19. The original date for the trip was 2/21/20 and due to a scheduling conflict, it was changed.
					F/T Board Agenda 2/11/20

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

No.			Reason (include incentive & benefit)		Cost/Budgets
	Names(s)	Destination	incentive & benefit)	Date(s)	SB - School Based/GB - Grant Based/
					AB - Arts Based Budget/BO - Bus. Ofc.
	СН	ANGES TO ADMI	NISTRATIVE/FIELD T	TRIP RESOLU	JTIONS
3	Dr. M. Burton 47 students 3 staff members 2 parent chaperones Truth Middle School Grade: 6	Newark, NJ	To visit Rutgers University and NJ of Institute of Technology (Educational)	2/19/20	This resolution was Board approved on 11/12/19. The original date for the trip was 12/5/19 and due to a scheduling conflict, it was changed.
4	Ms. N. Tull 10-12 students 2 staff members Campus High School Grade: HS	London, Paris and Rome	To attend the Explorica Educational Tour (Educational)	4/9/20 thru 4/17/20	This resolution was Board approved on 5/7/19. The original dates for the trip were 4/10-17/2020 and due to a scheduling conflict, location and date had to be changed.
					F/T Board Agenda 2/11/20

2. LABOR RELATIONS & EMPLOYMENT 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."

- Ms. Donya Stewart Data Entry Clerk Division of Operations Effective October 1, 2020 (25 years of service) (11.000.251.0100.000.000.000.0000)
- Ms. Myrna Wilson Teacher of Elementary Banneker Academy Effective July 1, 2020 (15 years of service) (15.120.100.0101.000.336.036.0000)

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. Holly Allen Teacher of Pre-Kindergarten Houston Academy Effective March 17, 2020 (personal reasons) (13 years, 6 months of service) (20.218.100.0101.000.028.026.9010)
- 2. Ms. Valerie Baldwin Hourly Security Monitor Department of Security Effective January 24, 2020 (no reason) (1 year, 5 months of service) (11.000.266.0100.000.000.000.0000)
- 3. Ms. Aja Carter Teacher of Health/Physical Education Tyson 6-12 Effective March 10, 2020 (another position) (5 years, 6 months of service) (15.130.100.0101.000.203.003.0000)
- Ms. Shanae Hart-Johnson Teacher Assistant for Special Ed (CSM) Campus High Effective March 13, 2020 (no reason) (2 years, 5 months of service) (15.213.100.0106.000.101.001.0000)
- Ms. Ashanti King Teacher Assistant for Special Ed (CSM) Costley Middle School Effective February 7, 2020 (no reason) (7 years, 5 months of service) (15.213.100.0106.000.215.015.0000)
- 6. Mr. Christopher Mitchell Teacher of Grades 6-8 (SSd) Truth Middle School Effective March 12, 2020 (personal reasons) (22 years of service) (15.130.100.0101.000.216.016.0000)
- 7. Ms. Tierra Perez Building Based Substitute Teacher Cochran Academy Effective January 23, 2020 (home duties) (1 year, 1 month of service) (11.120.100.0101.000.000.000.0000)
- 8. Ms. Yvonne Phillips Teacher of the Handicapped (LD) Bowser Elementary School Effective January 31, 2020 (personal reasons) (4 years of service) (15.204.100.0101.000.304.004.0000)
- 9. Mr. William Simpkins Security Monitor Tyson 6-12 Effective February 1, 2020 (illness) (7 years, 9 months of service) (15.000.266.0100.000.203.003.0000)

2. LABOR RELATIONS & EMPLOYMENT SERVICES

c. Other Separations

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

- Ms. Christine Hess-Washington School Counselor East Orange Campus High School Effective January 18, 2020 (deceased) (15 years, 4 months of service) (15.000.218.0104.000.101.001.0000)
- Ms. Angela Martin Clerk Typist Division of Business Services Effective January 27, 2020 (deceased) (1 year, 3 months of service) (11.000.251.0100.000.000.000.0000)

d. Rescission of Appointments

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

- Ms. Ivory Blair Teacher Assistant for Special Education (BD) Banneker Academy Appointment was approved at the December 10, 2019 Board Meeting (15.209.100.0106.000.336.036.0000)
- Mr. Kyle Campbell Custodian (night) Houston Academy Appointment was approved at the January 14, 2020 Board Meeting (11.000.262.0100.000.000.000.0000)
- Ms. Denise Chase School Nurse Wahlstrom Academy Appointment was approved at the December 10, 2019 Board Meeting (15.000.213.0100.000.339.039.0000 - 70%) (20.218.200.0104.000.028.026.9027 - 30%)
- Ms. Monica Darko Teacher of the Handicapped (AUT) Tyson 6-12 Appointment was approved at the December 10, 2019 Board Meeting (15.214.100.0101.000.203.003.0000)
- Mr. Nick Flores Per Diem Substitute Teacher Substitute Department Appointment was approved at the October 08, 2019 Board Meeting (11.120.100.0101.000.000.000.0000)
- Ms. Malinda Gillespie Per Diem Substitute Teacher Substitute Department Appointment was approved at the October 08, 2019 Board Meeting (11.120.100.0101.000.000.000.0000)
- 7. Ms. Norma Jones Per Diem Substitute Teacher Substitute Department Appointment was approved at the October 08, 2019 Board Meeting (11.120.100.0101.000.000.000.0000)
- 8. Ms. Malika Lee Hourly Security Monitor Department of Security Appointment was approved at the December 10, 2019 Board Meeting (11.000.266.0100.000.000.000.0000)
- 9. Mr. Xavier Lee Building Based Substitute Teacher East Orange Campus High School Appointment was approved at the January 14, 2020 Board Meeting (11.120.100.0101.000.000.000.0000)

2. LABOR RELATIONS & EMPLOYMENT SERVICES

- d. Rescission of Appointments (cont'd)
 - Ms. Faith Oamen Per Diem Substitute Teacher Substitute Department Appointment was approved at the September 10, 2019 Board Meeting (11.120.100.0101.000.000.000.0000)
 - Ms. Veronica Panameno Teacher of Mathematics East Orange STEM Academy High School Appointment was approved at the January 14, 2020 Board Meeting (15.140.100.0101.000.102.002.0000)
 - 12. Ms. Tiana Wheeler-Weaver Custodian (hourly) Division of Maintenance Services Appointment was approved at the January 14, 2020 Board Meeting (11.000.262.0100.000.000.000.0000)

e. Leaves of Absence

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

- Ms. Karen Akutekha Teacher of Science East Orange Campus High School Health LOA Effective February 3, 2020 to April 27, 2020 (15.140.100.0101.000.101.001.0000)
- Ms. Holly Allen Teacher of Pre-Kindergarten Houston Academy Health LOA (without pay) Effective January 2, 2020 to March 16, 2020 (20.218.100.0101.000.028.026.9010)
- 3. Ms. Imma Anyanwu Teacher of the Handicapped (ICS) Carver Institute Health LOA Effective January 24, 2020 to April 17, 2020 (15.213.100.0101.000.305.005.0000)
- 4. Ms. Tyisha Arrington Payroll Clerk Division of Business Services Family Act LOA (Intermittent) Effective January 17, 2020 to June 30, 2020 (NTE 15 days) (11.000.251.0100.000.000.000.0000)
- Ms. Toni Auerbach Teacher of Elementary Garvin School Family Act LOA (Intermittent) Effective January 7, 2020 to March 17, 2020 (NTE 6 days) (15.120.100.0101.000.308.008.0000)
- Ms. Kimberly Blanco Teacher of the Handicapped (ICS) Healy Middle School Family Act LOA (Intermittent) Effective November 29, 2019 to June 30, 2020 (NTE 20 days) (15.213.100.0101.000.217.017.0000)
- Ms. Mabel Boah Teacher of Grades 6-8 (Sci) Healy Middle School Family Act and Bonding LOA Effective January 2, 2020 to January 24, 2020 (15.130.100.0101.000.217.017.0000)
- 8. Ms. Cynthia Brooks-Copeland Master Teacher Department of Early Childhood Family Act LOA (Intermittent) Effective January 13, 2020 to June 30, 2020 (NTE 30 days) (20.218.200.0176.000.028.026.9026)
- 9. Ms. Nadeen Brown Teacher of Grades 6-8 (Sci) Truth Middle School Health LOA (without pay) Effective January 1, 2020 to February 28, 2020 (15.130.100.0101.000.216.016.0000)

- e. Leaves of Absence (cont'd)
 - Ms. Ashley Carter Teacher of English Tyson 6-12
 Pregnancy LOA Effective March 16, 2020 to April 15, 2020
 Family Act and Bonding LOA (without pay) Effective April 16, 2020 to June 12, 2020 (15.140.100.0101.000.203.003.0000)
 - 11. Ms. Sparkle Conover Custodian (Night) Tyson 6-12 Family Act LOA Effective January 13, 2020 to January 24, 2020 (11.000.262.0100.000.000.000.0000)
 - Mr. Charles Copeland Custodian (Head) Tyson Elementary Family Act LOA Effective January 13, 2020 to April 10, 2020 (11.000.262.0100.000.000.000.0000)
 - Ms. Ivory Cunningham Teacher Assistant for Special Ed (LD) Healy Middle School Family Act LOA (Intermittent) Effective February 1, 2020 to June 30, 2020 (NTE 20 days) (15.204.100.0106.000.217.017.0000)
 - Mr. John Emigh Teacher of Art Ecolè Toussaint Louverture Family Act LOA Effective January 9, 2020 to January 23, 2020 (15.120.100.0101.000.308.008.0000 - 55.8350%) (15.120.100.0101.000.310.010.0000 - 35.8350%) (20.218.100.0101.000.028.026.9011 - 8.3300%)
 - 15. Ms. Sharisse Farmer Teacher of Grades 6-8 (Mth) Fresh Start Academy Middle School Family Act LOA (Intermittent) Effective January 2, 2020 to June 30, 2020 (NTE 15 days) (11.423.100.0101.000.145.045.0000)
 - 16. Mr. Al'Turik French Custodian (Night) Carver Institute Family Act LOA Effective January 8, 2020 to January 31, 2020 (11.000.262.0100.000.000.000.000)
 - Ms. Dorita Fulchini Teacher of the Handicapped (MCI) Truth Middle School Family Act LOA Effective January 2, 2020 to March 12, 2020 Health LOA Effective March 13, 2020 to June 30, 2020 (15.201.100.0101.000.216.016.0000)
 - 18. Ms. Rosario Garlobo Yaque Teacher of Spanish East Orange Campus High School Family Act LOA (Intermittent) Effective January 14, 2020 to June 30, 2020 (NTE 22 days) (15.140.100.0101.000.101.001.0000)
 - 19. Ms. Florence Goldberg Teacher of Elementary Houston Academy Family Act LOA Effective January 2, 2020 to February 24, 2020 (15.120.100.0101.000.307.007.0000)
 - 20. Ms. Tanisha Grier-Jones Teacher of the Handicapped (LD) Carver Institute Family Act LOA Effective January 17, 2020 to February 2, 2020 (15.204.100.0101.000.305.005.0000)
 - 21. Ms. Edith Guillaume Teacher of Mathematics East Orange Campus High School Family Act LOA (Intermittent) Effective January 3, 2020 to June 30, 2020 (NTE 24 days) (15.140.100.0101.000.101.001.0000)

- e. Leaves of Absence (cont'd)
 - Mr. Darren Hammond Teacher of Industrial Arts East Orange Campus High School Health LOA Effective January 6, 2020 to April 6, 2020 (15.140.100.0101.000.101.001.0000)
 - Ms. Rania Hassan Teacher of Grades 6-8 (Sci) East Orange STEM Academy High School Family Act LOA (Intermittent) Effective January 13, 2020 to June 30, 2020 (NTE 20 days) (15.140.100.0101.000.102.002.0000)
 - 24. Ms. Lynnette Horn Teacher of Elementary Langston Hughes School Child Rearing LOA (without pay) Effective February 27, 2020 to March 31, 2020 (15.120.100.0101.000.306.006.0000)
 - Ms. Olivia Johnstone Teacher of Social Studies Tyson 6-12
 Family Act LOA (Intermittent) Effective January 2, 2020 to June 30, 2020 (NTE 26.5 days) (15.140.100.0101.000.203.003.0000)
 - Mr. Anestis Kerzelis Literacy Coach Langston Hughes School Family Act and Bonding LOA Effective April 20, 2020 to June 1, 2020 (15.000.221.0104.000.306.006.0000)
 - Ms. Eileen Lesko-Eckert Teacher of Business/Technology East Orange STEM Academy High Family Act LOA Effective January 6, 2020 to January 24, 2020 (15.000.222.0100.000.102.002.0000)
 - 28. Mr. Theodore Liagouris Teacher of Spanish East Orange STEM Academy High School Family Act LOA Effective January 13, 2020 to January 21, 2020 (15.140.100.0101.000.102.002.0000)
 - 29. Ms. Adrianne Liggio Teacher of Elementary Warwick Institute Family Act LOA Effective January 28, 2020 to January 31, 2020 (15.120.100.0101.000.309.009.0000)
 - 30. Ms. Eveleana Matthews CST Social Worker Parks Academy Family Act LOA Effective January 6, 2020 to January 20, 2020 (11.000.219.0104.000.000.000.0000)
 - 31. Mr. Christopher Miller Teacher of Health/Physical Education East Orange STEM Academy High Family Act LOA Effective March 17, 2020 to June 30, 2020 (15.140.100.0101.000.102.002.0000)
 - 32. Ms. Sharon Mincy Enrollment Clerk Division of Operations Family Act LOA (Intermittent) Effective January 24, 2020 to June 30, 2020 (NTE 20 days) (11.000.211.0100.000.000.000.0000)
 - 33. Mr. Patrick Nagbe Custodian (Night) Tyson 6-12 Family Act LOA Effective January 2, 2020 to March 17, 2020 Health LOA (without pay) Effective March 18, 2020 to April 27, 2020 (11.000.262.0100.000.000.000.000)
 - 34. Ms. Victoria Nnanna Teacher of Mathematics Tyson 6-12 Family Act LOA Effective January 13, 2020 to January 17, 2020 Family Act LOA (Intermittent) Effective January 21, 2020 to June 30, 2020 (NTE 30 days) (15.140.100.0101.000.203.003.0000)

- e. Leaves of Absence (cont'd)
 - 35. Mr. Patrick O'Donnell Teacher of Music (Ins) East Orange Campus High School Family Act LOA (Intermittent) Effective February 3, 2020 to June 19, 2020 (NTE 20 days) (15.140.100.0101.000.101.001.0000)
 - 36. Mr. Ikechukwu Onyema Teacher of Science East Orange Campus High School Professional Growth LOA (without pay) Effective June 1, 2020 to June 30, 2020 (15.140.100.0101.000.101.001.0000)
 - Ms. Jennifer Parrish LR&ES Specialist Division of Labor Relations & Employment Services Family Act LOA (Intermittent) Effective December 3, 2019 to June 30, 2020 (NTE 15 days) (11.000.251.0100.000.000.000.0000)
 - Ms. Emily Prince Secretary (Assistant) East Orange STEM Academy High School Family Act LOA Effective November 18, 2019 to February 14, 2020 (15.000.218.0105.000.102.002.0000)
 - Ms. Jennifer Ransom Teacher of Music (Voc) Healy Middle School Family Act LOA Effective November 13, 2019 to February 21, 2020 Health LOA Effective February 22, 2020 to April 27, 2020 (15.130.100.0101.000.217.017.0000)
 - Ms. Patricia Rice-Phillips Teacher of Elementary Houston Academy Family Act LOA Effective January 21, 2020 to March 3, 2020 (15.120.100.0101.000.307.007.0000)
 - 41. Ms. Katerina Richardson Assistant Principal East Orange STEM Academy High School Health LOA Effective February 1, 2020 to February 28, 2020 (15.000.240.0103.000.102.002.0000)
 - 42. Dr. Loreen Rigby-King School Nurse Healy Middle School Family Act LOA Effective February 3, 2020 to March 1, 2020 (15.000.213.0100.000.215.015.0000 30%) (15.000.213.0100.000.216.016.0000 30%) (15.000.213.0100.000.217.017.0000 40%)
 - 43. Mr. Fritznel Salomon Teacher of French East Orange Campus High School Family Act LOA Effective January 2, 2020 to February 26, 2020 (15.140.100.0101.000.101.001.0000)
 - Ms. Tina Scott Teacher Assistant for Pre-Kindergarten Bowser Elementary School Child Rearing LOA (without pay) Effective March 4, 2020 to June 30, 2020 (20.218.100.0106.000.028.026.9013)
 - 45. Ms. Gaietri Shiwdin Teacher of Elementary Banneker Academy Family Act LOA (Intermittent) Effective January 31, 2020 to June 30, 2020 (NTE 15 days) (15.120.100.0101.000.336.036.0000)
 - 46. Ms. Lauren Smith Secretary/Bookkeeper Future Ready Prep Family Act LOA (Intermittent) Effective January 2, 2020 to June 30, 2020 (NTE 20 days) (11.403.240.0105.000.047.047.0000)
 - Ms. Pamela Spellman Security Monitor East Orange STEM Academy High School Family Act LOA Effective November 12, 2019 to January 24, 2020 (15.000.266.0100.000.102.002.0000)

2. LABOR RELATIONS & EMPLOYMENT SERVICES

- e. Leaves of Absence (cont'd)
 - 48. Ms. Jammie Stiger Teacher Assistant for Special Ed (LD) Healy Middle School Family Act LOA (Intermittent) Effective January 14, 2020 to June 30, 2020 (NTE 20 days) (15.204.100.0106.000.217.017.0000)
 - 49. Ms. Amirah Toler-Stoute Assistant Secretary Ecolè Toussaint Louverture Family Act LOA Effective February 11, 2020 to April 6, 2020 (15.000.240.0105.000.310.010.0000)
 - 50. Ms. Chelsea Vick Teacher of English East Orange STEM Academy High School Family Act LOA (Intermittent) Effective October 18, 2019 to June 30, 2020 (NTE 20 days) (15.140.100.0101.000.102.002.0000)
 - Mr. James Watkins, Jr Teacher of Health/Physical Education East Orange Campus High School Family Act LOA Effective February 1, 2020 to February 3, 2020 Health LOA Effective February 4, 2020 to March 9, 2020 (15.140.100.0101.000.101.001.0000)
 - 52. Ms. Ebony White Literacy Coach Truth Middle School Health LOA Effective January 16, 2020 to January 21, 2020 Health LOA Effective January 23, 2020 to February 5, 2020 (15.000.221.0104.000.216.016.0000)
 - 53. Ms. Mesha Wickliffe Payroll Clerk Division of Business Services
 Family Act LOA (Intermittent) Effective January 16, 2020 to June 30, 2020 (NTE 10 days)
 (11.000.251.0100.000.000.000.000)
 - 54. Mr. Kevin Williams Assistant Principal Warwick Institute Family Act LOA Effective January 6, 2020 to March 6, 2020 (15.000.240.0103.000.309.009.0000)
 - 55. Ms. Miriam Williamson Teacher of the Handicapped (MCI) Bowser Elementary School Family Act LOA Effective January 3, 2020 to January 14, 2020 (15.201.100.0101.000.304.004.0000)
 - 56. Ms. Yvonne Wilson-Jones School Nurse Department of Special Education Health LOA Effective January 2, 2020 to January 10, 2020 (11.000.213.0100.000.000.000.000)
 - 57. Ms. Lauren Woods School Counselor East Orange STEM Academy High School Family Act LOA Effective January 31, 2020 to March 11, 2020 (15.000.218.0104.000.102.002.0000)
 - 58. Ms. Tabitha Yates Accounts Payable Clerk Division of Business Services Family Act LOA (Intermittent) Effective January 2, 2020 to June 30, 2020 (NTE 20 days) (11.000.251.0100.000.000.000.0000)

f. Transfer

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

2. LABOR RELATIONS & EMPLOYMENT SERVICES

g. Reclassification

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

h. Salary Adjustments

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

1. Mr. Daniel Armand - Per Diem Substitute Teacher - Substitute Department

(Original Hire Date: February 3, 2020)

From: \$77 p/d To: \$130 p/d

Effective February 3, 2020 to June 30, 2020

(higher training level)

(11.120.100.0101.000.000.000.000.000)

2. Ms. Michelle Christophe - Master Teacher - Department of Early Childhood

(Original Hire Date: September 1, 2017)

From: Level 5/MA Step 2 \$60,479 p/a
To: Level 5½/MA+15 Step 2 \$61,879 p/a

Effective February 1, 2020 to June 30, 2020

(higher training level)

(20.218.200.0176.000.028.026.9026)

3. Ms. Khaliyah Cox - Head Secretary (10-Mth) - Wahlstrom Academy

(Original Hire Date: February 3, 2020)

From: Group 3 Step 1 \$30,418 p/a

To: Group 3 Step 13 \$40,947 p/a + \$2,000 Stipend + \$250 Differential

Effective February 3, 2020 to June 30, 2020

(higher training level & verified prior experience)

(15.000.240.0105.000.339.039.0000)

4. Ms. Albanery Cruz-Rodriguez - Per Diem Substitute Teacher - Substitute Department

(Original Hire Date: February 3, 2020)

From: \$77 p/d To: \$130 p/d

Effective February 3, 2020 to June 30, 2020

(higher training level)

(11.120.100.0101.000.000.000.000.0000)

5. Ms. Grace Eisape Adebayo - Teacher Assistant for Special Education (1:1) - STEM Academy

(Original Hire Date: January 7, 2020)

From: Step 1 \$28,677 p/a To: Step 3 \$29,227 p/a

Effective January 7, 2020 to June 30, 2020

(higher training level)

(11.000.217.0100.000.000.000.000.000)

2. LABOR RELATIONS & EMPLOYMENT SERVICES

h. Salary Adjustments (cont'd)

6. Dr. Assumpta Ekeh - School Nurse - Tyson Elementary

(Original Hire Date: September 1, 2011)

From: Level 6/MA+32 Step 16 \$107,413 p/a

To: Level 6/MA+32 Step 16 \$107,413 p/a + \$1,250 Stipend

Effective February 1, 2020 to June 30, 2020

(doctorate stipend)

(15.000.213.0100.000.312.012.0000 - 82.1400%) (20.218.200.0104.000.028.026.9027 - 17.8600%)

7. Mr. Emmanuel Etim - Teacher of the Handicapped (ICS) - Truth Middle School

(Original Hire Date: January 3, 2000)

From: Level 6/MA+32 Step 16 \$107,413 p/a + \$750 Longevity
To: Level 6/MA+32 Step 16 \$107,413 p/a + \$1,250 Longevity

Effective January 1, 2020 to June 30, 2020

(20 years longevity stipend) (15.213.100.0101.000.216.016.0000)

8. Ms. Funbi Fagade - Teacher Assistant for Special Education (BD) - Parks Academy

(Original Hire Date: December 16, 2019)

From: Step 1 \$28,677 p/a To: Step 3 \$29,227 p/a

Effective December 16, 2019 to June 30, 2020

(higher training level)

(15.209.100.0106.000.311.011.0000)

9. Mr. Steve Gayles - Teacher of Elementary (leave replacement) - Garvin School

(Original Hire Date: October 7, 2019)

From: Level 5/MA Step 11½ \$73,379 p/a

To: Level 5½/MA+15 Step 11½ \$74,879 p/a Effective February 1, 2020 to June 30, 2020

(higher training level)

(15.120.100.0101.000.308.008.0000)

10. Ms. Libby Gopal - Teacher of Music (Ins) - Campus High

(Original Hire Date: September 15, 2009)

From: Level 5½/MA+15 Step 14½ \$93,246 p/a

To: Level 6/MA+32 Step 14½ \$100,746 p/a

Effective February 1, 2020 to June 30, 2020

(higher training level)

(15.140.100.0101.000.101.001.0000)

11. Mr. Lance Harris - Teacher of Pre-Kindergarten - Langston Hughes School

(Original Hire Date: January 24, 2005)

From: Level 5/MA Step 8 \$64,079 p/a

To: Level 5/MA Step 8 \$64,079 p/a + \$750 Longevity

Effective January 24, 2020 to June 30, 2020

(15 years longevity stipend) (20.218.100.0101.000.028.026.9010)

2. LABOR RELATIONS & EMPLOYMENT SERVICES

h. Salary Adjustments (cont'd)

12. Mr. Luther-King Jean-Baptiste – Teacher of Bilingual Ed/Social Studies – Campus High

(Original Hire Date: February 26, 2007)

From: Level 5½/MA+15 Step 3 \$62,479 n/a

To: Level 6/MA+32 Step 3 \$69,379 n/a

Effective February 1, 2020 to June 30, 2020

(higher training level)

(15.140.100.0101.000.101.001.0000)

13. Ms. Eun Jung Kim - Teacher of ESL - Banneker Academy

(Original Hire Date: September 12, 2017)

From: Level 5/MA Step 7½ \$63,779 p/a

To: Level 5½/MA+15 Step 7½ \$65,179 p/a Effective February 1, 2020 to June 30, 2020

(higher training level)

(15.240.100.0101.000.336.036.0000)

14. Ms. Marjorie Manasse - Teacher of Elementary (leave replacement) - Banneker Academy

(Original Hire Date: February 3, 2020)

From: Level 4/BA Step 5 \$56,579 p/a

To: Level 5/MA Step 9 \$65,379 p/a

Effective February 3, 2020 to June 30, 2020

(higher training level & verified prior experience)

(15.120.100.0101.000.336.036.0000)

15. Mr. Walter McCall - Teacher of Health/Physical Education - Campus High

(Original Hire Date: September 1, 1999)

From: Level 5/MA Step 16 \$99,568 p/a + \$1,250 Longevity

To: Level $5\frac{1}{2}$ /MA+15 Step 16 \$101,150 p/a + \$1,250 Longevity

Effective February 1, 2020 to June 30, 2020

(higher training level)

(15.140.100.0101.000.101.001.0000)

16. Ms. Louise Scott - Teacher of Elementary - Bowser Elementary School

(Original Hire Date: January 3, 2000)

From: Level 5/MA Step 16 \$99,568 p/a + \$750 Longevity

To: Level 5/MA Step 16 \$99,568 p/a + \$1,250 Longevity

Effective January 1, 2020 to June 30, 2020

(20 years longevity stipend)

(15.120.100.0101.000.304.004.0000)

17. Ms. Brandi Strickland - Teacher of Technology - Cochran Academy

(Original Hire Date: January 21, 2014)

From: Level 4/BAH Step 4½ \$56,479 p/a

To: Level 5/MA Step 4½ \$61,979 p/a

Effective February 1, 2020 to June 30, 2020

(higher training level)

(15.000.222.0100.000.338.038.0000)

18. Ms. Cindy Taveras - Teacher of Grades 6-8 (Sci) - Truth Middle School

(Original Hire Date: October 13, 2016)

From: Level 5/MA Step 2 \$60,479 p/a

To: Level 5½/MA+15 Step 2 \$61,879 p/a

Effective February 1, 2020 to June 30, 2020

(higher training level) (15.130.100.0101.000.216.016.0000)

2. LABOR RELATIONS & EMPLOYMENT SERVICES

h. Salary Adjustments (cont'd)

19. Dr. Daphne Tinglin-Jarrett - Teacher of Grades 6-8 (Sci) - Healy Middle School

(Original Hire Date: January 14, 2000)

From: Level 6/MA+32 Step 16 \$107,413 p/a + \$1,250 Stipend + \$750 Longevity
To: Level 6/MA+32 Step 16 \$107,413 p/a + \$1,250 Stipend + \$1,250 Longevity

Effective January 14, 2020 to June 30, 2020

(20 years longevity stipend) (15.130.100.0101.000.217.017.0000)

20. Ms. Cassie West - Teacher of the Handicapped (ICS) - Parks Academy

(Original Hire Date: September 1, 2007)

From: Level 5/MA Step 9½ \$67,379 p/a
To: Level 5½/MA+15 Step 9½ \$68,379 p/a

Effective February 1, 2020 to June 30, 2020

(higher training level)

(15.213.100.0101.000.311.011.0000)

21. Ms. Towana Wilson - Literacy Coach - Truth Middle School

(Original Hire Date: January 30, 2020)

From: Level 5/MA Step 1 \$59,879 p/a To: Level 5/MA Step 16 \$99,568 p/a

Effective January 30, 2020 to June 30, 2020

(verified prior experience)

(15.000.221.0104.000.216.016.0000)

i. Staff Appointments- 2019-2020 School Year

BE IT RESOLVED: "that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2019-20 school year staff appointments listed in DIVISION OF LABOR RELATIONS & EMPLOYMENT SERVICES 2.i."

j. Extra-curricular and Co-curricular Staff Appointments - Various Locations - 2019-2020 School Year

BE IT RESOLVED: "that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the extra-curricular and co-curricular staff appointments for the various locations listed in DIVISION OF LABOR RELATIONS & EMPLOYMENT SERVICES Schedule 2.j for the 2019-2020 school year."

k. Revision of Job Descriptions

BE IT RESOLVED: "that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the revision of the job descriptions listed in DIVISION OF LABOR RELATIONS & EMPLOYMENT SERVICES Schedule 2.k, effective February 12, 2020."

Counselor Trainer for Student Physical and Mental Health Head Custodian Per Diem Substitute Teacher

2. LABOR RELATIONS & EMPLOYMENT SERVICES

1. Abolishment of Positions

BE IT RESOLVED: "that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the abolishment of the following positions, effective February 12, 2020."

- (1) Broadcasting Teacher
- (1) Department Chair (Social Studies)

m. Creation of Position

BE IT RESOLVED: "that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the creation of the following position, effective February 12, 2020."

(1) Multi-Media Production and Cinematography Teacher

n. 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. Dorita Fulchini – Teacher of the Handicapped (MCI) – Truth Middle School

Change in Family Act LOA (Intermittent) Effective Dates and Days

From: September 1, 2019 to June 30, 2020 (NTE 45 days)

To: September 1, 2019 to December 18, 2019 (NTE 12.5 days)

2. Ms. Christine Hess-Washington – School Counselor – East Orange Campus High School

Change in Health LOA Effective Dates

From: December 4, 2019 to January 15, 2020

To: December 4, 2019 to January 18, 2020

3. Ms. Lynnette Horn - Teacher of Elementary - Langston Hughes School

Change in Family Act and Bonding LOA Effective Dates

From: October 16, 2019 to February 21, 2020

To: October 16, 2019 to February 26, 2020

 $4. \quad Ms. \ Eileen \ Lesko-Eckert-Teacher \ of \ Business/Technology-East \ Orange \ STEM \ Academy \ High$

Change in Family Act LOA (Intermittent) Days

From: September 1, 2019 to June 30, 2020 (NTE 20 days)

To: September 1, 2019 to June 30, 2020 (NTE 35 days)

5. Ms. Jenissa Mateo - Teacher of ESL - Costley Middle School

Change in Family Act and Bonding LOA Effective Dates

From: January 27, 2020 to April 17, 2020

To: January 21, 2020 to April 17, 2020

2. LABOR RELATIONS & EMPLOYMENT SERVICES

o. Appointments

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

- Ms. Nicole Alston Building Based Substitute Teacher Warwick Institute Salary \$143 p/d Effective February 12, 2020 to June 30, 2020 (11.120.100.0101.000.000.000.0000) (replacement)
- Mr. Rashad Armstrong Custodian (night) Ecolè Toussaint Louverture Salary \$32,436 p/a Step 1 + \$910 Diff Effective February 12, 2020 to June 30, 2020 (11.000.262.0000.000.000.000.0000) (replacement)
- 3. Mr. Mark Campbell Custodian (night) Houston Academy Salary \$32,436 p/a Step 1 + \$910 Diff Effective February 12, 2020 to June 30, 2020 (11.000.262.0100.000.000.000.0000) (replacement)
- Ms. Timanisha Coleman Building Based Substitute Teacher Garvin School Salary \$143 p/d Effective February 12, 2020 to June 30, 2020 (11.120.100.0101.000.000.000.0000) (replacement)
- Mr. Safee Fisher Custodian (hourly) Division of Maintenance Services Salary \$15.59 p/h Effective February 12, 2020 to June 30, 2020 (11.000.262.0100.000.000.000.0000) (new)
- Mr. Robert Giannotti Per Diem Substitute Teacher Parks Academy Salary \$130 p/d Effective February 12, 2020 to June 30, 2020 (11.120.100.0101.000.000.000.0000) (new)
- 7. Mr. Daniel Gonzalez Maintenance Mechanic Division of Maintenance Services Salary \$54,000 p/a Step 1 Effective February 12, 2020 to June 30, 2020 (11.000.261.0100.000.000.000.0000) (replacement)
- Ms. Kayla Henderson Teacher of the Handicapped (LD) East Orange Campus High School Salary \$54,179 p/a Level 4/BA Step 1 Effective February 12, 2020 to June 30, 2020 (15.204.100.0101.000.101.001.0000) (replacement)
- Ms. Jasminna Leon Teacher of Grades 6-8 (Sci) Truth Middle School Salary \$54,179 p/a Level 4/BA Step 1 Effective February 12, 2020 to June 30, 2020 (15.130.100.0101.000.216.016.0000) (replacement)
- Mr. Andre' Masud Teacher Assistant for Special Education (CSM) Tyson 6-12 Salary \$28,677 p/a Step 1 Effective February 12, 2020 to June 30, 2020 (15.213.100.0101.000.203.003.0000) (replacement)
- 11. Mr. Vladimir Moraud Custodian (hourly) Division of Maintenance Services Salary \$15.59 p/h Effective February 12, 2020 to June 30, 2020 (11.000.262.0100.000.000.000.0000) (replacement)
- Ms. Adejumoke Olatunji Teacher Assistant for Special Education (CSM) Tyson Elementary Salary \$28,677 p/a Step 1 Effective February 12, 2020 to June 30, 2020 (11.000.217.0100.000.000.0000.000) (new)

2. LABOR RELATIONS & EMPLOYMENT SERVICES

- o. Appointments (cont'd)
 - 13. Ms. Heidi Peters Custodian (night) Carver Institute Salary \$32,436 p/a Step 1 + \$910 Diff Effective February 12, 2020 to June 30, 2020 (11.000.262.0100.000.000.000.0000) (replacement)
 - 14. Mr. Tyrone Railey Custodian (hourly) Division of Maintenance Services Salary \$15.59 p/h Effective February 12, 2020 to June 30, 2020 (11.000.262.0100.000.000.000.0000) (replacement)
 - Mr. Ernest Sainte Custodian (hourly) Division of Maintenance Services Salary \$15.59 p/h Effective February 12, 2020 to June 30, 2020 (11.000.262.0100.000.000.000.0000) (new)
 - 16. Mr. Jovan Wickliffe Maintenance Mechanic Division of Maintenance Services Salary \$54,000 p/a Step 1 Effective February 12, 2020 to June 30, 2020 (11.000.261.0100.000.000.000.000) (replacement)
 - 17. Ms. Tiffany Williams Teacher Assistant for Special Education (CSM) Future Ready Prep Salary \$28,677 p/a Step 1 Effective February 12, 2020 to June 30, 2020 (11.000.217.0100.000.000.000.0000) (new)

p. Suspensions

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

DH – Effective January 13, 2020 to a date TBD (with pay) SJ – Effective January 30, 2020 to a date TBD (with pay)

g. Termination

BE IT RESOLVED: "that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the termination of the employee listed in DIVISION OF LABOR RELATIONS & EMPLOYMENT SERVICES Schedule 2.q (Resolution #4.A)"

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

r. <u>Professional Conferences</u>

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."

3ow	ser School				
	Name(s)	Destination	Reason	Date(s)	Cost
1.	.Tamisha Engram	Bloomfield, NJ	Burn Out: Compassion Fatigue and Secondary Traumatic Stress in Educators	3/6/2020	NO COST TO THE DISTRICT

	Name(s)	Destination	Reason	Date(s)	Cost
1.	Tabitha Yates	New Orleans, LA	2020 NEA Education Support Professional's Conference	3/18/2020 - 3/20/2020	NO COST TO THE DISTRICT
2.	Curtis Frazier Vaughn Miller	Anaheim, CA	ISTE (International Society for Technology in Education) 2020 Conference	6/28/2020 - 7/2/2020	\$1,318.00 Transportation Fee \$3,300.00 Lodging Fee \$500.00 Meals and Gratuities \$1,040.00 Registration Fee \$6,158.00 Total Est. Cost 20.11.000.252.500.028.041.0000

pus High School				
Name(s)	Destination	Reason	Date(s)	Cost
George Arrington Rolanda Bruce Lance Wigfall	Atlantic City, NJ	The US All-Star Track and Field and Cross Country Clinic	12/10/2019	NO COST TO THE DISTRICT

Coch	iran Academy				
	Name(s)	Destination	Reason	Date(s)	Cost
1.	Mary McGinn	Long Brach, NJ	2020 NJAHPERD Conference for K-12	2/23/2020 - 2/26/2020	\$ 265.00 Registration Fee
			Physical Education		\$ 265.00 Total Est. Cost
					20.15.000.222.500.338.038.0000

A. SUPERINTENDENT OF SCHOOLS

2. <u>LABOR RELATIONS & EMPLOYMENT SERVICES</u>

אוע	ision of Curriculum Services	1			
1.	Name(s) Michael Baldwin Deena Reynoso Alexis Smith Derek Strong Carolyn Walters	Destination Long Branch, NJ	Reason NJAHPERD Annual Convention for Physical Education Teachers	Date(s) 2/23/2020 - 2/26/2020	Cost \$ 1,560.00 Substitute Salary \$ 2,430.00 Lodging Fee \$ 750.00 Meals & Gratuities \$ 1,000.00 Registration Fee \$ 390.00 Other Expenses \$ 6,130.00 Total Est. Cost 20.20.271.200.500.028.057.9401
2.	Dr. Ronnie Estrict Dr. Older Azard Wanda Davis Damien Phoenix Denise Vega-Moore	Atlantic City, NJ	NJDOE Bilingual Model Program Visit	2/24/2020	NO COST TO THE DISTRICT
3.	Dawn Tyler Erika Cooke Jacqueline Nisenson Kori Washington	Union, NJ	Full STEAM Ahead	3/12/2020	\$ 300.00 Registration Fee \$ 300.00 Total Est. Cost 20.20.400.200.500.028.026.000
4.	Denise Vega-Moore	Monroe Township, NJ	English Language Learner Summit 2020	3/13/2020	\$ 149.00 Registration Fee \$ 149.00 Total Est. Cost 20.20.241.200.500.028.025.000
5.	Denise Vega-Moore	Monroe, NJ	NJPSA Legal One – Transgender and Non-Binary Students	3/18/2020	NO COST OT THE DISTRICT
6.	Denise Vega – Moore (Division of Curriculum Services) Rosa Alegria (Truth Middle School)	New Brunswick, NJ	NJTESOL/NJBE (Membership Conference)	5/27/2020 - 5/29/2020	\$ 5,776.00 Registration Fee \$ 5,776.00 Total Est. Cost 20.20.241.200.500.028.025.000

A. SUPERINTENDENT OF SCHOOLS

2. <u>LABOR RELATIONS & EMPLOYMENT SERVICES</u>

Name(s)	Destination	Reason	Date(s)	Cost
Alex Alexandre	New	NJTESOL/NJBE	5/27/2020 -	
(Truth Middle School)	Brunswick, NJ	(Membership	5/29/2020	
		Conference)		
Roger Campbell				
(Campus High School)				
M : 10 D 1 :				
Maniolita Delouis				
(Banneker Academy)				
Veceleine Dufrene				
(Banneker Academy)				
(Биннекет Исийсту)				
Zaida Garcia				
(Bowser School)				
(
Gloria Gargiulo				
(Bowser School)				
Luther-King Jean-Baptist				
(Campus High School)				
Jagriti Khurana				
(Campus High School)				
Eun Iuna Vim				
Eun Jung Kim (Banneker Academy)				
(Dunneker Academy)				
Monique Lecorps				
(Campus High School)				
(2)				
Betty Lucien				
(Costley Middle School)				
Yves Lunis				
(Banneker Academy)				
T ' M (
Jenissa Mateo				
(Costley Middle School)				
Anna Mazzaro				
(Bowser School)				
(DOWNER DERIVOR)				
Anthony Menzel				
(Campus High School)				

A. SUPERINTENDENT OF SCHOOLS

2. <u>LABOR RELATIONS & EMPLOYMENT SERVICES</u>

Name(s) Matilde Ramos (Campus High School)	Destination	Reason	Date(s)	Cost
			2 444 (5)	Cust
Amanda Senanayake (Bowser School)				
Fatimah Subhanallah-Henry (Campus High School)				
Naomie Ulysse (Banneker Academy)				
Cynthia Vasquez (Bowser School)				
Catalina Villasuso (Bowser School)				
Fouchard Voltaire (Healy Middle School)				
Anita Champagne Bridgett Green Shea Richardson Paulette R. Salomon	Denver, CO	ASCD Conference on Teaching Excellence	6/26/2020 - 6/28/2020	\$ 2,430.00 Transportation Fee \$ 3,585.00 Lodging Fee \$ 1,000.00 Meals & Gratuities \$ 3,085.00 Registration Fee
Dawn Tyler				\$ 10,100.00 Total Est. Cost
				20.20.271.200.500.028.057.9401
Erika Cooke Byron Hamby Jacqueline Nisenson Kori Washington	Orlando, FL	ICLE - Model Schools 2020	6/28/2020 - 7/1/2020	\$ 2,000.00 Transportation Fee \$ 4,400.00 Lodging Fee \$ 1,000.00 Meals & Gratuities \$ 2,760.00 Registration Fee
				\$ 10,160.00 Total Est. Cost 20.20.271.200.500.028.057.9401
	Banneker Academy) Cynthia Vasquez Bowser School) Catalina Villasuso Bowser School) Fouchard Voltaire Healy Middle School) Anita Champagne Bridgett Green Shea Richardson Paulette R. Salomon Dawn Tyler Erika Cooke Byron Hamby acqueline Nisenson	Eynthia Vasquez Bowser School) Catalina Villasuso Bowser School) Fouchard Voltaire Healy Middle School) Anita Champagne Bridgett Green Shea Richardson Paulette R. Salomon Dawn Tyler Erika Cooke Byron Hamby acqueline Nisenson	Banneker Academy) Cynthia Vasquez Bowser School) Catalina Villasuso Bowser School) Anita Champagne Bridgett Green Shea Richardson Paulette R. Salomon Dawn Tyler Denver, CO ASCD Conference on Teaching Excellence Teaching Excellence Orlando, FL ICLE - Model Schools 2020	Banneker Academy) Cynthia Vasquez Bowser School) Catalina Villasuso Bowser School) Fouchard Voltaire Healy Middle School) Anita Champagne Bridgett Green Shea Richardson Paulette R. Salomon Dawn Tyler Denver, CO ASCD Conference on Teaching Excellence 6/28/2020 - 6/28/2020 Crika Cooke Byron Hamby acqueline Nisenson

Name(s)	Destination	Reason	Date(s)		Cost
Carla Bell-Gayle	Denville, NJ	Developing Capable	3/30/2020 &	\$ 1,975.00	Registration Fee
Stefany Cook		Kids: Positive	3/31/2020	\$ 70.00	Transportation Fee
Jaclyn Malloy		Discipline in the School			-
Franchette Polite		and Classroom		\$ 2,045.00	Total Est. Cost
Clarice Smith-Jarvis					
				20.11.000.21	8.580.028.046.0000

A. SUPERINTENDENT OF SCHOOLS

2. <u>LABOR RELATIONS & EMPLOYMENT SERVICES</u>

Gib	son Academy				
	Name(s)	Destination	Reason	Date(s)	Cost
	Tomeeka Adams	New Brunswick, NJ	New Jersey State Bar Foundation School Climate Workshop	2/26/2020	NO COST TO THE DISTRICT
•	Melba Liggins	Garwood, NJ	The New Jersey Speech- Language-Hearing Association 28 th Annual Joint Conference	3/6/2020	NO COST TO THE DISTRICT

	Name(s)	Destination	Reason	Date(s)	Cost
. !	Sandra Pullen	New Orleans, LA	2020 NEA Educational	3/18/2020 -	NO COST TO THE DISTRICT
			Support Professional's	3/20/2020	
			Conference		
	Devinn Waithe	Long Branch, NJ	New Jersey Speech	4/23/2020	\$ 250.00 Registration Fee
			Language Hearing		
			Association Conference		\$ 250.00 Total Est. Cost
					20.15.000.223.580.308.008.0000

Divisi	on of Labor Relations and Emp	loyment Services			
	Name(s)	Destination	Reason	Date(s)	Cost
1.	Hakim Sims	Hamilton, NJ	School Safety Training	3/5/2020 3/12/2020	\$ 200.00 Transportation Fee
				3/19/2020 3/26/2020	\$ 200.00 Total Est. Cost
				4/2/2020	20.11.000.230.580.028.021.0000
2.	Keyla Berry	Edison, NJ	Succeeding as an administrative Professional	3/11/2020	\$ 27.34 Transportation Fee \$ 99.00 Registration Fee
					\$ 126.34 Total Est. Cost 20.11.000.230.580.028.021.0000
3.	Deliris Lorenzo	Edison, NJ	Tenure and Seniority Seminar 2020	4/3/2020	\$ 25.00 Transportation Fee \$ 325.00 Registration Fee
					\$ 350.00 Total Est. Cost 20.11.000.230.580.028.021.0000

A. SUPERINTENDENT OF SCHOOLS

2. <u>LABOR RELATIONS & EMPLOYMENT SERVICES</u>

	Name(s)	Destination	Reason	Date(s)	Cost
	Belinda Boone Keicha Byrd April Hendricks Bridget Foreman December Moore Petal Nelson Ryan Tol	Bloomfield, NJ	Burnt Out: Compassion Fatigue and Secondary Traumatic Stress in Educators	3/6/2020	NO COST TO THE DISTRICT
2.	April Hendricks	Iselin, NJ	59 th Annual Spring Institute – School Social Workers: Addressing Critical Social Stressors in Schools	3/23/2020	NO COST TO THE DISTRICT
3.	April Hendricks	Atlantic City, NJ	National Association of Social Workers – NI Chapter 2020 Annual Conference – Pioneering the Future of Social Work	4/26/2020 - 4/28/2020	NO COST TO THE DISTRICT

ffice	of the Superintendent				
	Name(s)	Destination	Reason	Date(s)	Cost
1.	Dr. Kevin R. West	Boston, MA	2020 Northeast Innovation Form	3/29/2020 - 3/31/2020	\$ 287.99 Transportation Fee \$ 177.50 Meals & Gratuities
					\$ 465.49 Total Est. Cost 20.11.000.230.580.028.019.0000

Specia	Special Education Services Department								
			Reason	Date(s)	Cost				
1.			Burnt Out: Compassion Fatigue and Secondary Traumatic Stress in Educators	3/6/2020	NO COST TO THE DISTRICT				
2.	Tonya Santos	Somerset Park, NJ	5th Annual New Jersey Women's Leadership Conference	3/26/2020 - 3/27/2020	\$ 389.00 Registration Fee \$ 389.00 Total Est. Cost 20.20.255.200.500.028.031.0000				

A. SUPERINTENDENT OF SCHOOLS

2. <u>LABOR RELATIONS & EMPLOYMENT SERVICES</u>

Truth	Middle School				
	Name(s)	Destination	Reason	Date(s)	Cost
1.	Dr. Monica D. Burton	Monroe, NJ	A Systematic Approach for Strengthening Teaching, Leading and Learning	2/21/2020	\$ 56.40 Transportation Fee \$ 56.40 Total Est. Cost 20.15.000.240.580.216.016.0000
2.	Dr. Lisa De Leon-Smith	New Brunswick, NJ	Middle/High School Peer Mediation	3/6/2020	NO COST TO THE DISTRICT
3.	Dr. Monica Burton	Somerset, NJ	5th Annual Women's Leadership Conference	3/26/2020	\$ 39.60 Transportation Fee \$ 136.41 Lodging Fees \$ 60.00 Meals & Gratuities \$ 389.00 Registration Fee \$ 625.01 Total Est. Cost 20.15.000.240.580.216.016.0000

	n Middle/High School Name(s)	Destination	Reason	Date(s)	Cost
	Jacqueline Delatour	New York, NY	Languages for all: Envisioning Language Learning Opportunities for Every Learner	2/13/2020 - 2/15/2020	\$ 260.00 Substitute Salary \$ 275.00 Registration Fee \$ 539.44 Lodging Fee \$ 60.00 Meals & Gratuities \$ 56.00 Transportation Fee \$ 1,190.44 Total Est. Cost 20.15.000.240.500.203.003.0000
•	Mary Drake-Young Chaz McKinney Kcyied Zahir	West Orange, NJ	Effectively Dealing with Disruptive Students	2/27/2020	\$ 130.00 Substitute Salary \$ 837.00 Registration Fee \$ 967.00 Total Est. Cost 20.15.000.221.320.203.003.0000
	Sarah Citarella Olivia Johnstone	Newark, NJ	Making Best Use of Google Classroom to Strengthen Your Social Studies Instruction	3/18/2020	\$ 260.00 Substitute Salary \$ 558.00 Registration Fee \$ 818.00 Total Est. Cost 20.15.000.222.500.203.003.0000

FEBRUARY 11, 2020

XII. CONSIDERATION OF RESOLUTIONS

A. SUPERINTENDENT OF SCHOOLS

2. <u>LABOR RELATIONS & EMPLOYMENT SERVICES</u>

Name(s)	Destination	Reason	Date(s)		Cost
Dinedra Clark-Brown	West Orange, NJ	Practical Strategies for	3/31/2020	\$ 130.00	Substitute Salary
Rasheedah Davis		Improving the Behavior		\$ 837.00	Registration Fee
Adrienne Register		of Attention-Seeking,			Ü
		Manipulative and		\$ 967.00	Total Est. Cost
		Challenging Students			
				20.15.000	.221.320.203.003.0000

3. BUSINESS SERVICES

a. <u>List of Bills (Ratify)</u>

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 \$721,328.06. (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, February 11, 2020 board meeting in the amount of \$11,047,178.72. (Attachment 3-b)

c. <u>Appropriation Transfers</u>

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

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

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

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

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

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

WHEREAS, the Secretary of the Board has determined this amount to be \$1,862,022.83 for the month of February 2020;

3. BUSINESS SERVICES

d. T-1 Request for Taxes from the City of East Orange -Cont'd

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-d)

e. 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-e)

f. 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-f)

Period Ending	Cash Balance
December 31, 2019	\$42,181,921.35

g. 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;

3. BUSINESS SERVICES

g. A-149 Treasurer's Report - Cont'd

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, for the period ending December 31 2019 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-g)

Period Ending	Cash Balance
December 31, 2019	\$42,181,921.35

h. 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 REQIRED)

i. <u>Permission to Receive Funds - Cicely Tyson Elementary</u>

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the acceptance of a check in the amount of \$96.00 to Cicely L. Tyson Elementary school by Box Top for Education (Attachment 3-i)

j. Permission to Receive Funds – Cicely Tyson Elementary

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the acceptance of a check in the amount of \$735.39 to Cicely L. Tyson Elementary school by Scholastic Book Fair. (Attachment 3-j)

k. Acceptance of Donation from Barnes and Noble - Early Childhood Department

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, accepts the donation of High Quality Children's storybooks, The quantity of books is 125. Barnes & Noble bookstore collected donations at their bookstore located in the Livingston Mall, 112 Eisenhower Pkwy, Livingston, NJ 07039. The donated books will be distributed to East Orange Early Childhood families as a part of "Family Literacy" activities, which are central to the Department's overall family involvement efforts for the 2019-2020 school year. (Attachment 3-k)

1. Acceptance of Donation from Empatico Grant - Houston Academy

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves Houston Academy to accept a donation of goods from Empatico. The donation includes materials to support the implementation of the Empatico program at no cost to the district (Attachment 3-I)

3. BUSINESS SERVICES

m. Award of Contract for Professional Services - Financial Advisory Services

BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, award a contract for professional services to Lerch Vinci & Higgins (Auditors) to provide financial advisory services to include a financial projection of the District for the fiscal year 2019-20 and the review of the 2020/2021 budget at a cost not to exceed \$20,000. (Attachment 3-m)

n. Resolution of the Board of Education of the City of East Orange in the County of Essex, New Jersey supplementing the Board Resolution Authorizing an Agreement with Honeywell for the Implementation of an Energy Savings Improvement Program in Accordance with the School District's Energy Savings Plan, dated December 12, 2017

WHEREAS, the Board of Education of the City of East Orange in the County of Essex, New Jersey (the "Board" when referring to the governing body and the "School District" when referring to the territorial boundaries governed thereby) has, pursuant to N.J.S.A. 18A:18A-4.6, (the "ESP Law"), determined to undertake an energy savings plan; and

WHEREAS, following a competitive contracting process, the Board selected Honeywell International ("Honeywell") to develop an Energy Savings Plan (the ESP") pursuant to the ESP Law; and

WHEREAS, Honeywell has developed an ESP based upon a scope of projects including individual energy conservation measures ('ECM's") and including annual energy and operational savings and a proposed cash flow pro forma (the "ESP"); and

WHEREAS, in accordance with the ESP Law, the Board retained Gabel Associates to act as a "third party verifier" to verify the savings set forth in the ESP; and

WHEREAS, Gabel Associates has verified the savings set forth in the ESP as set forth in its report dated December 19, 2016; and

WHEREAS, the ESP, as verified, was approved by the New Jersey Board of Public Utilities ('BPU') on January 12, 2017; and

WHEREAS, the Board, via Resolution dated December 12, 2017:

- concluded that the energy savings generated from ESP will be sufficient to cover the cost of the program's ECM's set forth in the ESP,
- authorized the implementation of the ESIP pursuant to N.J.S.A. 18A:18A-4.6 et seq. and to finance the ESP through the issuance, by the City of East Orange, of energy savings obligations pursuant to N.J.S.A. 18A:18A-4.6(c),
- authorized the execution of a contract to Honeywell, and
- authorized the execution of an energy savings guaranty with Honeywell; and

3. BUSINESS SERVICES

n. Resolution of the Board of Education of the City of East Orange in the County of Essex, New
 Jersey supplementing the Board Resolution Authorizing an Agreement with Honeywell for the
 Implementation of an Energy Savings Improvement Program in Accordance with the School
 District's Energy Savings Plan, dated December 12, 2017 - Cont'd

WHEREAS, the New Jersey Department of Education has requested that Board supplement its December 7, 2017 Resolution to (1) identify the projects being undertaken as part of the ESP as "Other Capital Projects" – meaning that they are not projects funded by the State; and (2) authorize the completion of an amendment to the Long-range Facilities Plan to be completed; and

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF EAST ORANGE, IN THE COUNTY OF ESSEX, NEW JERSEY AS FOLLOWS:

SECTION 1. The Board of Education hereby confirms that the projects included in the ESP are "Other Capital Projects" as such term is defined at <u>N.J.A.C</u>. 6A:26-1.2 of the Educational Facilities Rules.

SECTION 2. The Board of Education hereby authorizes the Business Administrator to work with the District's professionals and Honeywell to complete an amendment to District's Long-range Facilities Plan and submit same to the New Jersey Department of Education when appropriate to do so.

SECTION 3. This resolution shall take effect immediately. The foregoing resolution was adopted by the attached roll call vote on February 11, 2020

Resolution to Accepting Emergency State Aid

WHEREAS, the East Orange Board of Education (the "District") approved its 2019-20 School District Budget on March 12, 2019; and

WHEREAS, the District's budget relies upon the revenues for State Aid as provided by the Department of Education; and

NOW, THEREFORE, BE IT RESOLVED, by the East Orange Board of Education that the Business Administrator hereby accepts the Emergency State Aid in the amount of \$1,031,912.

BE IT FURTHER RESOLVED, such Emergency Aid is required to provide a thorough and efficient education and shall be appropriated for the following purposes;

Contractual Instructional Salaries \$1,031,912

p. Recommendation to Exceed the Awarded Contract Amount for Legal Services

WHEREAS, on May 16, 2019, the Board of Education of the City of East Orange awarded contract to Scarinci & Hollenbeck, LLC for legal services for the 2019-20 fiscal year in an amount not to exceed \$100,000.00;

WHEREAS, as a result of increased legal services required, the School Business Administrator projects the spending for the balance of the year will be an additional \$140,000.00; and

3. BUSINESS SERVICES

p. Recommendation to Exceed the Awarded Contract Amount for Legal Services - Cont'd

WHEREAS, the additional funds will be charged to account# 20.11.000.230.331.028.020.4334 (*Legal Services*);

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education approves the increase of the contract amount for Scarinci Hollenbeck, LLC by an additional \$140,000.00 from the amount of \$100,000.00 to a revised amount not to exceed \$240,000.00.

q. Motion to Appoint Investors Bank as the District's Depository of School Money

WHEREAS, the East Orange Board of Education advertised for RFP for Banking Services on November 27, 2019; and

WHEREAS, the East Orange Board of Education received (2) responses for Banking Services from Investors Bank and PNC Bank on December 18, 2019; and

WHEREAS, PNC Bank has proposed a monthly/yearly service charge of \$0.00 and requiring the East Orange Board of Education to maintain a minimum monthly average balance of \$29,841,878.00. If the minimum required balance falls below \$29,841,878.00, there will be service charge. The district will earn approximately \$447,650.00 in interest, at a rate of 1.50% as per the proposal (for FY2019 the East Orange Board of Education received \$297,482.08 in interest earnings); and

WHEREAS, Investors Bank has proposed a monthly service charge of \$0.00 and requiring the East Orange Board of Education to maintain an annual average balance of \$27,000,000.00. If the minimum required balance falls below \$27,000,000.00, there will be NO service charge. The district will earn approximately \$472,500.00 in interest yearly. at a rate of 1.75% through June 30, 2020 and a guaranteed fixed rate of 1.65% for three years from the rate beginning April 1, 2020; and

WHEREAS, the Purchasing Agent and the School Business Administrator/Board Secretary has reviewed the proposals and has recommended to appoint Investors Bank as the district's depository of school money effective April 1, 2020.

NOW, THEREFORE, BE IT RESOLVED that the East Orange Board of Education appoint Investors Bank as the district's depository of school money effective April 1, 2020.

r. LinkedIn Recruiter for K-12 - LR&ES

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools approves the Service contracts between the East Orange School District and LinkedIn for recruitment services for the 2019-2020 and 2020-2021 school years at an annual cost of \$17,200.

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

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

s. Recommendation to Appropriate Funds from Maintenance Reserve

WHEREAS, NJSA 6A:23A-14.2 permits a district board of education to establish a maintenance reserve account to be used to implement required maintenance of school district facilities; and

WHEREAS, the aforementioned statutes also permits a withdrawal of funds from the maintenance reserve account and appropriate the funds into the required maintenance account lines for use on required maintenance activities for a school facility; and

WHEREAS, administration has determined the maintenance costs delineated below to be appropriated for maintenance repairs:

SCHOOL NAME	BRIEF SUMMARY	MAINT/REPAIR BUDGET
Hart Complex	Poor condition roof areas in need of full removal and replacement	\$13,500.00
Garfield Jackson Academy	Good roof in need of maintenance and repair along front edge where membrane is extremely worn	\$12,000.00
Bowser & Annex	Both sections in fair condition. Infrared and repair/restore. Trim trees back immediately.	\$7,500.00
Gibson Academy	Rubber roof was repaired with asphalt materials. Maintain and repair as needed.	\$7,500.00
Whitney Houston	Good condition roofs in need of immediate cleaning & maintenance/ housekeeping. Drains may be clogged.	\$5,000.00
Cicely Tyson School	Good roofs under warranty w/ TREMCO	\$5,435.00
East Orange Campus High	Various conditions of roof, many not accessible w/o a man-lift. Perform thorough maintenance and cleaning while determining condition of all roof areas	\$5,500.00
Mildred B Garvin	Fair condition roofs w/ occasional leaks. Infrared and repair/restore	\$5,000.00
Langston Hughes	Just out of warranty, this roof should be scanned and restored/re-warranted. Immediate maintenance needed as drains are covered	\$4,500.00
Banneker Academy	Fair condition roofs w/ occasional leaks. Infrared and repair/restore	\$4,500.00
Gordon Parks Academy	Fair condition roofs w/ occasional leaks. Infrared and repair/restore	\$3,500.00
Dionne Warwick	Front 4 areas good and under warranty w/ TREMCO. Rear sections are poor condition in need of replacement	\$1,800.00
Campus High	Water Penetration from roof issues	\$24,593.00
Bowser	Fire Alarm Inspection Repairs	\$27,828.00
Costley	Repairs to Proprietary Fire Alarm System	\$2,500.00
District-Wide	Fire Sprinkler Inspection Repairs	\$36,425.00
Whitehouse (Sodexo Bldg.)	Asbestos Removal	\$23,400.00
TOTAL		\$190,481.00

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

No.	Organization	Schedule Title	School/Location	Event Date
1	NJ SCHOOL BOARDS ASSOC.	ESSEX CNTY UNSUNG HEROES PROG.	TYSON HIGH- 400 SEAT THEATER	FRIDAY, MARCH 19, 2020
2	NEW VISION BAPTIST CHURCH	ANNIVERSARY	EOBOE – PARKING LOT	SUNDAY, MARCH, 15, 2020
3	MEN OF ESSEX, INC.	CROSSROADS EAST (EO JAZZ & MUSICAL FESTIVAL)	EO CAMPUS - BASEBALL FIELD	SATURDAY, AUGUST 1, 2020

NOW THEREFORE BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, grant permission for the Use of Facilities to the organizations listed above as long as each organization submit all documents required in accordance to the District's Policy and Regulation#7510.

XIII. ADJOURNMENT

BUSINESS SERVICES RESOLUTIONS

					y Check	Register	FPREG01A	
Bank	Check No	Amount	Date	Vendor			Туре	
10	12032459	10,281.75	01/09/20	6965	TEACHERS'	PENSION AND ANNUITY FUND CGIPF	C	
otal Ba	nk No 10	10,281.75						
					Total	Manual Checks	.00	
					Total	Computer Checks	10,281.75	
					Total	ACH Checks	.00	
					Total	Other Checks	.00	
					Total	Electronic Checks	.00	
					Total	Computer Voids	.00	
					Total	Manual Voids	.00	
					Total	ACH Voids	.00	
					Total	Other Voids	.00	
					Total	Electronic Voids	.00	
		G	Frand Total				10,281.75	
		D	Number of Chec	:ks			1	
						53		
						Batch Yr Batch No	Amount	
						20 000916	10,281.75	

ort D	ate 01/14/20 03	3:39 PM	EAST	ORANGE	BOARD OF EDUCATION	Page No 1
			A/I	Summa	ry Check Register Deplacement	FPREG01A
Bank	Check No	Amount	Date	Vendor		Type
10	12032460	9,527.24	01/14/20	27090	ACADEMY CONSTRUCTION INC.	С
10	12032461	426.12	01/14/20	5595	ORIENTAL TRADING	С
10	12032462	13,139.00	01/14/20	2446	PSAT/NMSQT	C
tal Ba	nk No 10	23,092.36				
					Total Manual Checks	.00
					Total Computer Checks	23,092.36
					Total ACH Checks	.00
					Total Other Checks	.00
					Total Electronic Checks	.00
					Total Computer Voids	.00
					Total Manual Voids	.00
					Total ACH Voids	.00
					Total Other Voids	.00
					Total Electronic Voids	.00
		G	Frand Total			23,092.36
		D	number of Che	ecks		3
						53m
					Batch Yr Batch No	Amount
					20 000938	9,527.24
					20 000940	13,565.12

			A/I	Summa	ry Check Register	FPREG01A
ank	Check No	Amount	Date	Vendor		Type
.0	12032463	143,045.75	01/15/20	1546	COMMUNITY DAY NURSERY	С
.0	12032464	134,941.17	01/15/20	2332	EAST ORANGE CHILD DEVELOPMENT CORP.	С
.0	12032465	101,190.75	01/15/20	3182	HARAMBEE FAMILY ACADEMY	С
.0	12032466	68,408,83	01/15/20	4499	METRO YMCA OF THE ORANGES-E.O.BRANCH	С
.0	12032467	143,455.67	01/15/20	3166	THREE STAGES LEARNING CENTER	C
.0	12032468	93,084.33	01/15/20	10669	ZADIE'S OF THE ORANGES	С
al Ba	nk No 10	684,126.50				
					Total Manual Checks	.00
					Total Computer Checks	684,126.50
					Total ACH Checks	.00
					Total Other Checks	.00
					Total Electronic Checks	.00
					Total Computer Voids	.00
					Total Manual Voids	.00
					Total ACH Voids	.00
					Total Other Voids	.00
					Total Electronic Voids	.00
		· ·	Grand Total			684,126.50
		1	Number of Che	cks		6
					Batch Yr Batch No	Amount
					20 000941	684,126.50

Report Date 01/27/20 0	~ Ett	EAST	PRANGE BOARD OF EDUCATION	Page No 1
	FPREG01A			
Bank Check No	Amount	Date	Summary Check Register Vendor	Туре
10 12032469	3,827.45	01/27/20	39519 NIELSEN DODGE	C
otal Bank No 10	3,827.45			
			Total Manual Checks	.00
			Total Computer Checks	3,827.45
			Total ACH Checks	.00
			Total Other Checks	.00
			Total Electronic Checks	.00
			Total Computer Voids	.00
			Total Manual Voids	.00
			Total ACH Voids	.00
			Total Other Voids	.00
			Total Electronic Voids	.00
	Gr	and Total		3,827.45
	Nu	mber of Chec	ks	1
			Batch Yr Batcl	
			20 001	1021 3,827,45

Bank	Check No	Amount	A/	/P Summa	ary Check Register	FPREG01A	
10		Amount	2000	vendo.	<u>.</u>	Type	
10	12032470 12032471	488.81	02/11/20	7014	4IMPRINT INC	C	
10	12032471	8,000.00	02/11/20	7009	532 HOLDING CO. LLC	С	
10	12032472	450.00	02/11/20	154	AGILE SPORTS dba HUDL	C	
10		32,197,50	02/11/20		AMERICAN ASPHALT & MILLING SERVICES LLC	С	
10	12032474	248.00	02/11/20	385	AMERICAN MUSEUM OF NATURAL	C	
10	12032475	979.56	02/11/20		AMERICAN PAD-EX OF NEW YORK	С	
10	12032476	325.00	02/11/20	416	AMERICAN TIME RECORDER	C	
	12032477	4,130,00	02/11/20	386	AMERICAN TUTOR, INC.	C	
10	12032478	630.00	02/11/20	443	ANDERSON AQUARIUMS	С	
10	12032479	293.37	02/11/20	13404	ANITA CHAMPAGNE	C	
10	12032480	32,393.29	02/11/20	452	APPLE COMPUTER, INC	С	
10	12032481	33.00	02/11/20	626	ARCTIC FALLS SPRING WATER INC	C	
10	12032482	969.00	02/11/20	11320	ASCD	С	
10	12032483	45.13	02/11/20	55	AT&T	С	
10	12032484	3,795.00	02/11/20	138	ATC SERVICES, INC	С	
10	12032485	1,412.50	02/11/20	8576	AUTOMATED LOGIC CONTRACTING SERVICE	С	
10	12032486	30.57	02/11/20	2858	GAS ARC DIV. AWISCO NY CORP	С	
10	12032487	384.31	02/11/20	621	B&H PHOTO-VIDEO	С	
10	12032488	360.00	02/11/20	42196	BARD COLLEGE	С	
10	12032489	2,084.46	02/11/20	650	BARNES & NOBLE INC.	С	
10	12032490	6,102.01	02/11/20	12246	BAYADA HOME HEALTH CARE, INC.	С	
10	12032491	1,346.54	02/11/20	664	BECKER'S SCHOOL SUPPLIES	С	
10	12032492	1,275.00	02/11/20	739	BERGEN COUNTY SPECIAL SERVICES	С	
10	12032493	245.20	02/11/20	759	BEVERLY A. BUDGESS	С	
10	12032494	1,000.00	02/11/20	39578	BLUE MOUNTAIN RESORT	С	
10	12032495	2,550.00	02/11/20	901	BRAINPOP.COM, LLC	С	
10	12032496	712.00	02/11/20	41335	BREAKDOWN PRODUCTS	С	
10	12032497	19,173,15	02/11/20	603	BSN SPORTS/PASSON'S SPORTS SUPPLY GROUP	С	
10	12032498	279.00	02/11/20	994	BUREAU OF EDUCATION & RESEARCH	C	
10	12032499	2,827.48	02/11/20	1211	CASCADE SCHOOL SUPPLIES INC.	C	
10	12032500	2,030.62	02/11/20	30180	CASSANDRA A RODRIGUEZ	C	
10	12032501	41,210.00	02/11/20	32093	CDI MANAGED SERVICES	C	
10	12032502	43,918,63	02/11/20	1012	CDW GOVERNMENT, INC.	C	
10	12032503	22,275.00	02/11/20	41106	CENTER FOR CHILDREN'S BEHAVIORAL HEALTH	-	
10	12032504	32,725.00	02/11/20			C	
10	12032505	2,885.00	02/11/20	1481	NATIONAL EDUCATIONAL MUSIC CO	C	
10	12032506	12,044.36	02/11/20	1477	CITY OF EAST ORANGE	C	
10	12032507	2,000.00	02/11/20	42587	CITYPLEX 12	C	
10	12032508	34,964.85	02/11/20	38040	COMCAST BUSINESS	C	
10	12032509	1,124,62	02/11/20	38040	COMCAST BUSINESS	C	
10	12032510	24.00	02/11/20	1587	COMCAST CABLE OF NEW JERSEY	C	
10	12032511	2,906.27	02/11/20	507	CONNECTIONS PERSONNEL INC.	C	
10	12032512	6,943.01	02/11/20	1822	CROSSTOWN PLUMBING SUPPLY	C	
10	12032513	293.37	02/11/20	2742	CURTIS L FRAZIER II	С	
10	12032514	1,500.00	02/11/20	39144	DAHIANA PEREZ	C	
10	12032515	293.37	02/11/20	1990	DAWN STOKES-TYLER	C	
10	12032516	139.49	02/11/20	2033	DEBORAH HARVEST	С	
10	12032517	389,24	02/11/20	1941	DECKER, INC.	c	
10	12032518	31,210.34	02/11/20	21814	DECOTIIS, FITZPATRICK & COLE, LLP		
10	12032519	20,237.52	02/11/20	2057	DELL MARKETING L.P.	c	
10	12032520	49,468.80	02/11/20	29831	DELTA DENTAL OF NJ	С	
10	12032521	7,109.36	02/11/20	2066	DEMCO INC		
10	12032522	3,333.34	02/11/20	11436		С	
10	12032523	10,480.83	02/11/20	2603	E+PLUS TECHNOLOGY, INC.	c	
10	12032524	242.61	02/11/20	2235	EAI EDUCATION ERIC ARMIN INCORPORATED		
						C	

						1090	
			A/	P Summa	ry Check Register	FPREG01A	
Bank	Check No	Amount	Date	Vendor		Type	
10	12032525	9,588.00	02/11/20		EAST COAST SALT	C	
10	12032526	92,762.14	02/11/20	2358	EAST ORANGE WATER COMMISSION	С	
10	12032527	90.00	02/11/20	2419	EI US, LLC	С	
10	12032528	6,506.00	02/11/20	24554	ELEVATOR MAINTENANCE CORP.	C	
10	12032529	1,500.00	02/11/20	31046	EMILIE AVERY	С	
10	12032530	750.00	02/11/20	7637	ESSEX COUNTY TEACHERS FEDERAL CREDIT UNI	С	
10	12032531	265,995.00	02/11/20	2523	ESSEX COUNTY VOCATIONAL SCHOOLS	С	
10	12032532	697,120.94	02/11/20	2516	ESSEX REGIONAL EDUCATIONAL SERVICES COMM	С	
10	12032533	109.95	02/11/20	2280	ETA/HAND2MIND	С	
10	12032534	4,097,41	02/11/20	1236	FACTS ON FILE DBA INFOBASE LEARNING	С	
10	12032535			39985	FELICIA LEWIS/LINKED 1	С	
10		16,657.82		12211	FILEBANK, INC.	C	
10	12032537	7,136.00	02/11/20	41327	FIRE AND SECURITY TECHNOLOGIES	C	
10		13,646.47	02/11/20	2700	FOLLETT SCHOOL SOLUTIONS, INC.	C	
10	12032539		02/11/20		FOUNDATION FOR EDUCAT. ADMIN.	C	
10	12032540		02/11/20	2725	FOUNDATION FOR EDUCATIONAL ADMINISTRATIO		
10		1,777.26	02/11/20	2879	FULL COMPASS SYSTEMS	C	
10	12032542				GALLS, LLC		
10	12032543		02/11/20		GANN LAW BOOKS - LAW PUBLISHERS	C	
10	12032544			2830		-	
10			02/11/20		GANN LAW BOOKS, INC.	C	
			02/11/20	2860	GATEWAY SCHOOL	С	
10	12032546		02/11/20		GERNA QUASHIE	С	
10	12032547		02/11/20		GILDER LEHMAN INSTITUTE OF AMERICAN HIST		
10	12032548	600.00	02/11/20		GLASSWORKS STUDIO, INC.	С	
10	12032549		02/11/20	2919	GLENVIEW ACADEMY	С	
10	12032550		02/11/20	19267	GLOBAL COMPLIANCE NETWORK, INC.	C	
10	12032551		02/11/20		GOPHER SPORT PROPHET CORPORATION		
10	12032552		02/11/20	3063	GRAND RENTAL STATION	С	
10	12032553	440.00	02/11/20	3354	HEINEMANN	С	
10	12032554		02/11/20	3374	HENRY HAMILTON - PETTY CASH	C	
10	12032555	3,500.00	02/11/20		HONOR RIDGE ACADEMY	С	
10	12032556		02/11/20	28860	HOSA - FUTURE HEALTH PROFESSIONALS	С	
10	12032557			787	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	C	
10	12032558			37869	HQ98.COM/VAGABONDIA CORP.	С	
10	12032559	5,821.60	02/11/20	41629	IJA SOLUTIONS LLC	C	
10	12032560	3,630.72	02/11/20		IN-LINE AIR CONDITIONING CO., INC.		
10	12032561	38,872.00	02/11/20	3521	INSERVCO INSURANCE SERVICES, INC.	С	
10	12032562	6,800.00	02/11/20	40380	INSPIRED INSTRUCTION, LLC	C	
10	12032563	1,496.30	02/11/20	5356	IQUA COLSON	С	
10	12032564		02/11/20	39284	IVY PEEPLES - PETTY CASH	C	
10	12032565		02/11/20		IXL LEARNING	С	
10	12032566	480.00	02/11/20	31640	JASON E. KRONICK DBA SONIC ARCHITECTURE	C	
10	12032567	490.00	02/11/20	5056	JENKINSON'S PAVILION	С	
10	12032568	9,087.94	02/11/20	3807	JEWEL ELECTRIC SUPPLY	С	
10	12032569	2,825.00			JMTK LLC	С	
10	12032570	747.96	02/11/20	17728	JOHNSTONE SUPPLY	C	
10	12032571		02/11/20		FERGUSON ENTERPRISES INC. #501	C	
10	12032572	279.00	02/11/20		KATHLEEN MCDERMOTT	C	
10	12032573	500.00	02/11/20		KEYANA PRYOR	C	
10	12032574	310.00	02/11/20		KOLOSSAL MEDIA, LLC	C	
10	12032575	2,363,72			LAKESHORE LEARNING MATERIALS	С	
10	12032576	6,342.50			LERCH, VINCI & HIGGINS, L, L, P,		
10	12032570	18.00			LERRO ENTERPRISES, INC.	c	
10	12032577	773.00			LYNX UNIFIED COMMUNICATIONS, LLC	c	
10		3,513.84				C	
TÓ	12032379	3,313.84	02/11/20	20010	MACKIN EDUCATIONAL RESOURCES	С	

			A	P Summa	ry Check Register	FPREG01A
Bank	Check No	Amount	Date	Vendor		Туре
10	12032580	1,500.00	02/11/20	42064	MARIA CHUQUI	С
10	12032581	528.14	02/11/20	2981	MEDCO SUPPLY COMPANY	С
10	12032582	2,121.93	02/11/20	37419	MONMOUTH-OCEAN EDUCATIONAL SERVICES COMM	С
10	12032583	2,352.00	02/11/20	4926	MORRIS-UNION JOINTURE COMM, BOARD OF EDU	C
10	12032584	1,765.50	02/11/20	4972	MOUNTAIN LAKES BOARD OF EDUCATION	C
10	12032585	2,140.00	02/11/20	36919		C
10	12032586	81.16	02/11/20	5133	NASCO	C
10	12032587	570.75	02/11/20	5033	NASSP	C
10	12032588	2,440.00	02/11/20	37036	NATIONAL AFTERSCHOOL ASSOCIATION	C
10	12032589	2,094.92	02/11/20	33936		С
10	12032590	37,238.28	02/11/20	5249	NATIONAL FUEL OIL, INC.	C
10	12032591	1,007.50	02/11/20	42331	NEW AMSTERDAM DEVELOPMENT CORP.	C
10	12032592	1,900.00	02/11/20	5294	NEW HORIZONS COMPUTER LEARNING CENTER, I	C
10	12032593	2,000.00	02/11/20	1451	NICHELLE BOWES	C
10	12032594	2,587.50	02/11/20		NILKANTH PATEL	C
10	12032595	389.00	02/11/20	5341	NJ ASSOCIATION OF SCHOOL ADM	c
10	12032596	1,099.11	02/11/20	5461	NORCOSTCO, INC.	C
10	12032597	8,640.00	02/11/20	1619	NORTHWEST ESSEX COMMUNITY HEALTHCARE NET	C
10	12032598	1,450.00	02/11/20	5067	NSBA REGISTRAR	C
10	12032599	3,606.10	02/11/20		O'REILLY MEDIA, INC.	C
10	12032600	293.37	02/11/20	4932	PAULETTE RANEY SALOMON	C
10	12032601	500.06	02/11/20	5775	PEARSON CLINICAL ASSESSMENTS	C
10	12032602	3,591.00	02/11/20	5839	PHOENIX CENTER	C
10	12032603	8,000.00	02/11/20	5901	PITNEY BOWES	c
10	12032604	1,788.40	02/11/20	2042	READYREFRESH	C
10	12032605	370.62	02/11/20	5899	POSITIVE PROMOTIONS, INC	c
10	12032606	1,563.75	02/11/20		PERFERRED HOME HEALTH CARE AND NURING	С
10	12032607	3,073.68	02/11/20	5949	PRESTWICK HOUSE INC.	C
10	12032608	350.00	02/11/20	5958	PRINTING DELITE, INC.	
10	12032609	475.57	02/11/20	5989	PRUDENT PUBLISHING CO. DBA THE	C C
10	12032610	441.33	02/11/20	6168	REALLY GOOD STUFF LLC	C
10	12032611	1,666.20	02/11/20	6201	RELIABLE LOCK & SAFE	С
10	12032612	1,004.00	02/11/20		RENAISSANCE LEARNING, INC.	C
10	12032613	2,508.00	02/11/20		REVOLUTION DANCEWEAR, LLC	C
10	12032614	30,200.00	02/11/20		RIS CONSTRUCTION CORP.	c
10	12032615	805.00	02/11/20	41793		
10	12032616	175.50	02/11/20	5908	ROXY FLORIST	С
10	12032617	345.00	02/11/20		RUPP'S FLOWER & FRUIT SHOP	С
10	12032618		02/11/20		SAX ARTS & CRAFTS	C
10	12032619	3,847.25			SCHOOL HEALTH CORP.	c c
10	12032620	1,142.85			SCHOOL NURSE SUPPLY INC.	C
10	12032621	48,501.92		6539	SCHOOL SPECIALTY INC.	C
10	12032622		02/11/20	9660	SCOTT FLOWERS	С
10	12032623	500.00	02/11/20		SERENA LIVINGSTON	С
10	12032624	2,161.00	02/11/20		SERVICE EXPRESS INC.	
10	12032625	2,290.00	02/11/20	7324		C C
10	12032626	56.00	02/11/20	6672	* *	С
10	12032627	3,256.70	02/11/20	6429	SODEXO CATERING FOR E.O.B.O.E FOOD SERVI	
10	12032628	50.84	02/11/20	6749	SPORTIME, LLC	C
10	12032629	4,725.27	02/11/20	1721	STAPLES ADVANTAGE	С
10	12032630	2,845.28	02/11/20	6771		C
10	12032631	740.00	02/11/20		STEWART A XEROX COMPANY	c c
10	12032632	740.00	02/11/20		STEWART BUSINESS SYSTEMS	С
10	12032633	195.00	02/11/20		TERESA N. NWANERI	c
10	12032634	460.00	02/11/20		THE BRONX HIGH SCHOOL OF SCIENCE	C
			, _ , , _ 0		State Hade Sellon of Science	

		·	A		ry Check Register	FPREG01A	
Bank	Check No	Amount	Date	Vendor		Type	
10	12032635	285.00	02/11/20		THE COLLEGE BOARD MSRO	С	
10	12032636	53,683.03	02/11/20	33278	THE GILLESPIE GROUP	C	
10	12032637	5,447.00	02/11/20	4246	THE LEARNING INTERNET, INC.	С	
10	12032638	418.55	02/11/20	4999	THE MUSIC SHOP, L.L.C THE MUSIC SHOP, L.L.C THE MUSIC SHOP, L.L.C	C	
10	12032639	423.00	02/11/20	4999	THE MUSIC SHOP, L.L.C	С	
10	12032640	8,730.84	02/11/20	4999	THE MUSIC SHOP, L.L.C	C	
10	12032641	368.40	02/11/20	6785	NO ADVANCE MEDIA	(
10	12032642	1,417.99	02/11/20	8093	THELMA A. RAMSEY, MA CCC-SLP TRIARCO ARTS & CRAFTS	С	
10	12032643	349.76	02/11/20	7112	TRIARCO ARTS & CRAFTS TROXELL COMMUNICATIONS INC	C	
10	12032644	279.50	02/11/20	7742	TROXELL COMMUNICATIONS INC	С	
10	12032645	91,326.65	02/11/20	2540	W.B. MASON INC.	С	
10	12032646	155.40	02/11/20	31259	WEST MUSIC COMPANY	С	
10	12032647	4,136.55	02/11/20	7579	ZANER BLOSER, INC.	С	
10	12032648	500.00	02/11/20	38903	BETTY TERRY	C	
10	12032649	70.01	02/11/20	1587	COMCAST CABLE OF NEW JERSEY		
10	12032650	500.00	02/11/20	38954	DEON O'GARRO	C	
10	12032651	3,500.00	02/11/20		DR. DORIS WALKER BENNETT	C	
10	12032652	8,000.00	02/11/20		EOBOE ATHLETICS IMPREST ACCOUNT		
10	12032653	2,088.00	02/11/20		HASSANA Q. SHAW	C	
10	12032654	3,282.54	02/11/20		J.W. PEPPER & SON, INC.	c	
10	12032655	500.00	02/11/20		JAMILAH WHINDLETON		
10	12032656	185.00	02/11/20	868	SPORT CARE	C	
10	12032657	400.00	02/11/20		JOHNETTA WILBURN	С	
10						C	
	12032658	160.00	02/11/20		NJAHPERD	С	
10	12032659	641.31	02/11/20		NORCOSTCO, INC.	С	
10	12032660	2,790.00	02/11/20		NSBA REGISTRAR	С	
10	12032661	70.94	02/11/20		OFFICE IMAGES, INC DBA TRAINER'S WAREHOU	· ·	
10	12032662	1,629.49	02/11/20		SAM ASH MUSIC STORES	С	
10	12032663	615.82	02/11/20		SCHOOL HEALTH CORP.	С	
10	12032664	5,731.85	02/11/20		SCHOOL SPECIALTY INC.	С	
10	12032665	750.00	02/11/20		SHOOP SBA LLC	С	
10	12032666	8,169.89	02/11/20		SINGER EQUIPMENT COMPANY, INC.	C	
10	12032667	5,000.00	02/11/20		SKILLPATH SEMINARS, COMPUMASTER AND HUMAN	С	
10	12032668	132.07	02/11/20	6672	SOCIAL STUDIES SCH SERVICE	С	
10	12032669	6,241.75	02/11/20	6429	SODEXO CATERING FOR E.O.B.O.E FOOD SERVI	С	
10	12032670	3,084.77	02/11/20	1721	STAPLES ADVANTAGE	C	
10	12032671	11,394.00	02/11/20	11460	STARLIGHT HOME CARE AGENCY, INC.	C	
10	12032672	400.55	02/11/20	3662	STEPHEN WEBB - PETTY CASH	С	
10	12032673	2,711.77	02/11/20	17701	STEWART A XEROX COMPANY	C	
10	12032674	2,795.04	02/11/20	27600	SUCCESS ADVERTISING INC.	С	
10	12032675	1,068.69	02/11/20	31488	SYREETA THOMPSON	С	
10	12032676	720.00	02/11/20	39438	TARGET MEDIA GROUP	С	
10	12032677	1,425.00	02/11/20	6982	TECH 4 LEARNING, INC.	С	
10	12032678	985.00	02/11/20	6980	TECH SQUAD	С	
10	12032679	175.00	02/11/20	6997	TEMPLE UNIVERSITY	С	
10	12032680	660,00	02/11/20	38687	TENEMENT MUSEUM	С	
10	12032681	179.00	02/11/20		THE TREVOR ROMAIN COMPANY	C	
10	12032682		02/11/20		TOSHIBA BUSINESS SOLUTIONS	C	
10	12032683		02/11/20		TTI ENVIRONMENTAL, INC.	C	
10	12032684	1,512.87				c	
10	12032685	188.23			UNITED PARCEL SERVICE	C	
10	12032686	60,931.78			UNITED WELDING & PLUMBING	C	
10	12032687	30,034.01			VERIZON		
10	12032688	10,905.86			VERIZON WIRELESS	c	
10	12032689	22,531.34				C	
10	12032003	42,331,34	04/11/40	2/42T	VERONA INDUSTRIAL & BLDG SUPPLY CO.	С	

						-
	Observation and				ry Check Register	
Bank	Check No	Amount	Date	Vendor		Type
10	12032690	284.17	02/11/20		WEATHERPROOFING TECHNOLOGIES, INC	
10	12032691		02/11/20		WEIDENHAMMER	С
10	12032692		02/11/20	843	WOODS SERVICES WORLD BOOK SCHOOL & LIBRARY XEROX CORP XEROX FINANCIAL SERVICES YOUNG AUDIENCES OF NEW JERSEY YOUTH CONSULTATION SERVICE	С
10	12032693	839.00		7517	WORLD BOOK SCHOOL & LIBRARY	С
10	12032694	21,013.94	02/11/20	7548	XEROX CORP	C
10	12032695		02/11/20	19500	XEROX FINANCIAL SERVICES	С
10	12032696		02/11/20	7552	YOUNG AUDIENCES OF NEW JERSEY	C
10	12032697		02/11/20	7570	YOUTH CONSULTATION SERVICE APPLE COMPUTER, INC	C
10	12032698	2,290.00	02/11/20	452	APPLE COMPUTER, INC	C
10	12032699	37.61	02/11/20	626	ARCTIC FALLS SPRING WATER INC	C
10	12032700	149.70	02/11/20	41467	AVANT ASSESSMENT	С
10	12032701	6,707.16	02/11/20		BANCROFT, INC.	C
10	12032702	7,964.00	02/11/20	32549	BELOVED COMMUNITY CHARTER SCHOOL	C
10	12032703	405,897.33	02/11/20	29823	BENECARD SERVICES	С
10	12032704	289.00	02/11/20	994	BUREAU OF EDUCATION & RESEARCH	С
10	12032705	175.00	02/11/20	35270	C.I.T.E. ASL SERVICES, LLC	С
10	12032706	643.40	02/11/20	1187	CAROLINA BIOLOGICAL SUPPLY CO.	C
10	12032707	6,096.46	02/11/20		CASCADE SCHOOL SUPPLIES INC.	C
10	12032708	12,342.00	02/11/20		CATAPULT LEARNING, LLC	C
10			02/11/20		CATHOLIC CHARITIES OF THE ARCHDIOCESE OF	-
10			02/11/20	1012	CDW GOVERNMENT, INC.	С
10	12032711		02/11/20		CENTER FOR RESPONSIVE SCHOOLS, INC.	_
10	12032712		02/11/20		CEREBRAL PALSY OF NORTH JERSEY	
10	12032713		02/11/20		CROSSROADS ACADEMY	C
10	12032713		02/11/20		CRYSTAL BELLE	•
10	12032714					С
10	12032716		02/11/20	1998	CURRICULUM ADVANTAGE, INC. DAYTOP, NEW JERSEY	C
10	12032710			857		C
10	12032717		02/11/20		DIAGNOSTIC EDUCATIONAL CONSULTANTS INC.	C
			02/11/20	2314	EAST MOUNTAIN SCHOOL CARRIER CLINIC	C
10	12032719		02/11/20	2333	EAST ORANGE COMMUNITY CHARTER SCHOOL	C
10	12032720	•		2237	ECLC OF NEW JERSEY	C
10		225.00 32,814.01	02/11/20		ELIZABETH CLAIR, INC.	C
10			02/11/20	2516	ESSEX REGIONAL EDUCATIONAL SERVICES COMM	-
10		26,090.97	02/11/20		ESSEX VALLEY SCHOOL	С
10		63,720,00	02/11/20		FIRST CHILDREN, LLC PAM VENKUS	C
10		549.50	02/11/20		,	
10	12032726				FOUNDATION FOR EDUCAT. ADMIN.	С
10		15,007.86			GATEWAY SCHOOL	С
10	12032728				GLENVIEW ACADEMY	С
10	12032729				GRAMON SCHOOL DBA ELO INCORORATED	-
10		200,194.00		7064	GREAT OAKS LEGACY CHARTER SCHOOL	C
10	12032731	236,50	02/11/20		HEINEMANN	C
10	12032732		02/11/20	30767	HONOR RIDGE ACADEMY	С
10	12032733	1,838.17	02/11/20	787	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	C
10	12032734	4,271,00	02/11/20	32450	HUDSON ARTS AND SCIENCE CHARTER SCHOOL	C
10	12032735	34,177,50	02/11/20	14583	IMAGINE LEARNING, INC.	C
10	12032736	4,271.00	02/11/20	3677	JERSEY CITY COMMUNITY CHARTER SCHOOL	C
10	12032737		02/11/20	4185	LAKESHORE LEARNING MATERIALS	С
10	12032738	10,597.65	02/11/20	39292	LAKEVIEW SCHOOL	С
10	12032739	43,269.00	02/11/20	37540	LEAD CHARTER SCHOOL	С
10	12032740	61,298.00	02/11/20	24740	LINK COMMUNITY CHARTER SCHOOL	C
10	12032741	6,743.00	02/11/20		M.E.T.S. CHARTER SCHOOL	C
10	12032742		02/11/20		MARION P. THOMAS CHARTER SCHOOL	C
10	12032743		02/11/20		MICHAEL FOWLIN	C
10	12032744	9,406.60	02/11/20			
		.,		_ _ _ _	The state of the s	

Bank Check No				A/E	Summa	ary Check Register	FPREG01A
10	Ban	k Check No	Amount	Date	Vendor		Туре
10	10	12032745	22,875.00	02/11/20	4957	MT.CARMEL GUILD/CATH.COMM.SERV	С
10	10	12032746	18,686.00	02/11/20	5296	NEW HORIZONS COMMUNITY CHARTER SCHOOL	С
10	10	12032747	7,050.00	02/11/20	3767	NEW JERSEY CITY UNIVERSITY	С
10	10	12032748	10,832.28	02/11/20	3405	NEW ROAD SCHOOLS OF NEW JERSEY DBA HIGH	С
10 12032752	10	12032749	199,639,00	02/11/20	23400	NORTH STAR ACADEMY CHARTER	С
10	10	12032750	44,930.55	02/11/20	1619	NORTHWEST ESSEX COMMUNITY HEALTHCARE NET	C
10	10	12032751	7,574.92	02/11/20	5681	P.G. CHAMBERS SCHOOL	С
10	10	12032752	159,058.00	02/11/20	17604	PHILIP'S ACADEMY CHARTER SCHOOL (PACS)	C
10	10	12032753	39,428.55	02/11/20	5839	PHOENIX CENTER	C
10	10	12032754	320,733.00	02/11/20	6015	PRIDE ACADEMY CHARTER SCHOOL	С
10	10	12032755	10,844.00	02/11/20	32700	ROBERT TREAT ACADEMY CHARTER SCHOOL	C
10	10	12032756	1,850.00	02/11/20	1769	RONALD W. CRAMPTON, M.D.	С
10	10	12032757	23,294.00	02/11/20	5258	ROSEVILLE COMMUNITY CHARTER SCHOOL	C
10	10	12032758	12,843.24	02/11/20	3150	SHEPARD PREPARATORY HIGH SCHOOL	С
10 12032761 320,515.00 02/11/20 6978 TEAM ACADEMY CHARTER SCHOOL C 10 12032762 5,811.00 02/11/20 11428 UNITY CHARTER SCHOOL C 10 12032763 96.260.00 02/11/20 1395 WESTBRIDGE ACADEMY, INC. C 10 12032765 6,858.24 02/11/20 843 WOODS SERVICES C 10 12032765 6,858.24 02/11/20 9415 ALONZO PERRY, SR. C 10 12032766 25.099.06 02/11/20 9415 ALONZO PERRY, SR. C 10 12032773 2,800.00 02/11/20 9415 ALONZO PERRY, SR. C 10 12032774 750.00 02/11/20 4185 ALONZO PERRY, SR. C 10 12032775 3,738.87 02/11/20 4185 ALEASENGE LEARNING MATERIALS C 10 12032776 4,125.00 02/11/20 4528 MARY ELLEN LAUGHLIN C 10 12032777 792.54 02/11/20 1085 MCGRAW-HILL SCHOOL EDUCATION HOLDINGS C 10 12032777 792.54 02/11/20 27162 WEN MARE A DIFFERENCE C 10 12032778 8,830.00 02/11/20 36919 MRA INTERNATIONAL, INC. C 10 12032780 400.00 02/11/20 36919 MRA INTERNATIONAL, INC. C 10 12032781 6,475.00 02/11/20 5571 NEUROSCIENCE ASSOC.,MD.,PA C 10 12032782 3,632.87 02/11/20 5571 NEUROSCIENCE ASSOC.,MD.,PA C 10 12032783 421.56 02/11/20 5899 POSITIVE PROMOTIONS, INC C 10 12032786 872.50 02/11/20 6319 SCHOOL SPECIALTY INC. C 10 12032788 3,733.90 02/11/20 6319 SCHOOL SPECIALTY INC. C 10 12032788 3,733.90 02/11/20 6319 SCHOOL SPECIALTY INC. C 10 12032788 3,733.90 02/11/20 6319 SUMMIT HEARING ADD CENTER C 10 12032788 3,733.90 02/11/20 6319 SUMMIT HEARING ADD CENTER C 10 12032788 3,733.90 02/11/20 6319 SUMMIT HEARING ADD CENTER C 10 12032789 1,500.00 02/11/20 43195 UP THE BAR CONSULTINS, LLC C 10 12032789 1,500.00 02/11/20 43195 UP THE BAR CONSULTINS, LLC C 10 12032799 1,500.00 02/11/20 3592 NUTU INC. 10 12032799 1,500.00 02/11/20 3592	10	12032759	5,886.00	02/11/20	6617	SOMERSET COUNTY EDUCATIONAL SERVICES COM	С
10 12032762 5,811.00 02/11/20 11428 UNITY CHARTER SCHOOL C 10 12032763 96,260.00 02/11/20 1395 WESTBRIDGE CACDENY, INC. C 10 12032766 8,838,48 02/11/20 1395 WESTBRIDGE CACDENY, INC. C 10 12032766 25,099.06 02/11/20 843 WOODS SERVICES C 10 12032766 25,099.06 02/11/20 9415 ALONZO FERRY, SR. C 10 12032773 7,800.00 02/11/20 9415 ALONZO FERRY, SR. C 10 12032774 750.00 02/11/20 4185 LAKESHORE LEARNING MATERIALS C 10 12032775 3,738.87 02/11/20 4185 LAKESHORE LEARNING MATERIALS C 10 12032776 4,125.00 02/11/20 4185 LAKESHORE LEARNING MATERIALS C 10 12032777 792.54 02/11/20 1085 MCCRAM-HILL SCHOOL EDUCATION HOLDINGS C 10 12032777 792.54 02/11/20 1085 MCCRAM-HILL SCHOOL EDUCATION HOLDINGS C 10 12032778 5,000.00 02/11/20 36919 MRA INTERNATIONAL, INC. C 10 12032778 8,830.00 02/11/20 36919 MRA INTERNATIONAL, INC. C 10 12032780 400.00 02/11/20 36919 MRA INTERNATIONAL, INC. C 10 12032781 6,475.00 02/11/20 5971 MEUROSCIENCE ASSOC, IND., PA 10 12032781 6,475.00 02/11/20 5971 PEARSON EARLY LEARNING C 10 12032783 421.56 02/11/20 5977 PEARSON EARLY LEARNING C 10 12032784 2,000.00 02/11/20 43102 MEUROSCIENCE ASSOC, IND., PA 10 12032785 630.65 02/11/20 6539 SCHOOL SPECIALTY INC. C 10 12032786 872.50 02/11/20 6539 SCHOOL SPECIALTY INC. C 10 12032788 3,773,90 02/11/20 6539 SCHOOL SPECIALTY INC. C 10 12032788 3,773,90 02/11/20 6339 SUMPLIT HEARING AD CENTER C 10 12032789 4,725.00 02/11/20 6339 SUMPLIT HEARING AD CENTER C 10 12032789 4,725.00 02/11/20 6339 SUMPLIT HEARING AD CENTER C 10 12032799 1,500.00 02/11/20 43102 SUMPLIT HEARING AD CENTER C 10 12032799 1,500.00 02/11/20 43105 UNDIT HEARING AD CENTER C 10 12032799 1,500.00 02/11/20 35927 SWIYL INC. C 10 12032799 4,725.00 02/11/20 35927 SWIYL INC. C 10 12032799 1,500.00 02/11/20 35927 SWIYL INC. C 10 12032799 1,500.00 02/11/20 35920 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032799 2,450.298,400.00 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032799 2,450.298,400.00 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032799 5,450.298,400.00 02/11/20 35220 HORIZO	10	12032760	31,238.92	02/11/20	1412	SPECTRUM 360	С
10 12032763 96,260.00 02/11/20 7228 UNIVERSITY HEIGHTS CHARTER SCHOOL C 10 12032764 8,838.48 02/11/20 83 WODDS SERVICES C 10 12032766 6,888.24 02/11/20 7570 YOUTH CONSULTATION SERVICE C 10 12032773 2,800.00 02/11/20 7570 YOUTH CONSULTATION SERVICE C 10 12032774 750.00 02/11/20 3915 ALONZO PERRY, SR. C 10 12032775 3,738.87 02/11/20 4185 LAKESHORE LEARNING MATERIALS C 10 12032776 4,125.00 02/11/20 4185 LAKESHORE LEARNING MATERIALS C 10 12032777 792.54 02/11/20 4528 MARY ELLEN LAUGHLIN C 11 12032777 792.54 02/11/20 4528 MARY ELLEN LAUGHLIN C 10 12032778 5,000.00 02/11/20 27162 MEN MAKE A DIFFERENCE C 10 12032778 8,830.00 02/11/20 36919 MRA INFERNATIONAL, INC. C 10 12032778 00.00 02/11/20 4528 MARY ELLEN LAUGHLIN C 10 12032778 6,400.00 02/11/20 4512 MEN MAKE A DIFFERENCE C 10 12032778 00.00 02/11/20 4528 MARY ELLEN LAUGHLIN C 10 12032778 5,000.00 02/11/20 47162 MEN MAKE A DIFFERENCE C 10 12032781 6,475.00 02/11/20 5271 NEUROSCIENCE ASSOC.,MD.,PA C 10 12032782 3,632.87 02/11/20 5777 PEARSON EARLY LEARNING C 10 12032783 42.00 00.00 02/11/20 42102 READING WRITING PROJECT NETWORK, LLC C 10 12032784 2,000.00 02/11/20 42102 READING WRITING PROJECT NETWORK, LLC C 10 12032785 630.65 02/11/20 6539 SCHOOL SPECIALTY INC. C 10 12032786 872.50 02/11/20 6539 SCHOOL SPECIALTY INC. C 10 12032787 3,098.00 02/11/20 6831 SUBMIT HEARING AID CENTER C 10 12032788 3,773.90 02/11/20 42102 SOEDEX CATERING FOR E.O.B.O.E FOOD SERVI C 10 12032789 3,098.00 02/11/20 41459 UP THE BAR CONSULTING, LLC C 10 12032799 1,500.00 02/11/20 41459 UP THE BAR CONSULTING, LLC C 10 12032799 7,261.10 02/11/20 787 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO C 10 12032799 7,261.10 02/11/20 3520 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032799 7,261.10 02/11/20 3520 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032799 7,261.00 02/11/20 3520 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032799 7,261.00 02/11/20 3520 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032799 7,261.00 02/11/20 3520 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032799 7,262.00 02/11/20 3520 HORIZON	10	12032761	320,515.00	02/11/20	6978	TEAM ACADEMY CHARTER SCHOOL	С
10 12032764 8,838.48 02/11/20 1395 WESTRIDER ACADEMY, INC. C 10 12032765 6,858.24 02/11/20 8433 WOODS SERVICES C 10 12032766 25,099.06 02/11/20 7570 YOUTH CONSULTATION SERVICE C 10 12032773 2,800.00 02/11/20 3799 JOEL THERVIL C 10 12032774 750.00 02/11/20 3199 JOEL THERVIL C 10 12032775 3,738.87 02/11/20 4185 LAKESHORE LEARNING MATERIALS C 10 12032776 4,125.00 02/11/20 4185 LAKESHORE LEARNING MATERIALS C 10 12032777 792.54 02/11/20 4528 MARY ELLEN LAUGHLIN C 10 12032777 792.54 02/11/20 27162 MEN MARE A DIFFERENCE C 10 12032779 8,830.00 02/11/20 36919 MRA INTERNATIONAL, INC. C 10 12032779 8,830.00 02/11/20 41475 MRT RENTAL LLC C 10 12032778 400.00 02/11/20 41475 MRT RENTAL LLC C 10 12032780 400.00 02/11/20 5271 NEUROSCIENCE ASSOC.,MD.,PA C 10 12032781 6,475.00 02/11/20 5271 NEUROSCIENCE ASSOC.,MD.,PA C 10 12032782 3,632.87 02/11/20 5271 NEUROSCIENCE ASSOC.,MD.,PA C 10 12032783 421.66 02/11/20 5899 POSITIVE PROMOTIONS, INC C 10 12032784 2,000.00 02/11/20 42102 READING WRITING PROJECT NETWORK, LLC C 10 12032786 630.65 02/11/20 6539 SCROOL SPECIALTY INC. C 10 12032786 672.50 02/11/20 6639 SCROOL SPECIALTY INC. C 10 12032788 3,773.90 02/11/20 6831 SUMMIT HEARING AID CENTER C 10 12032788 3,773.90 02/11/20 4310 SUMMIT HEARING AID CENTER C 10 12032788 3,773.90 02/11/20 4310 SUMMIT HEARING CENTER C 10 12032789 1,500.00 02/11/20 41459 UP THE BAR CONSULTING, LLC C 10 12032789 4,725.00 02/11/20 36927 SWIVL INC. C 10 12032799 7,261.10 02/11/20 43298 SELECAND SERVICES C 10 12032799 4,725.10 02/11/20 3692 SUMMI HEARING CENTER C 10 12032799 7,261.10 02/11/20 3692 SUMMI HEARING CENTER C 10 12032799 7,261.10 02/11/20 3692 SUMMI HEARING CENTER C 10 12032799 7,261.00 02/11/20 3692 SUMMI HEARING CENTER C 10 12032799 7,261.00 02/11/20 3692 SUMMI HEARING CENTER C 10 12032799 7,261.00 02/11/20 3692 SUMMI HEARING CENTER C 10 12032799 7,261.00 02/11/20 3692 SUMMI HEARING CENTER C 10 12032799 7,261.00 02/11/20 3692 SUMMI HEARING CENTER C 10 12032799 8,400.298.40 02/11/20 SPECA SUMMI HEARING CENTER C 10 12032799 1,500.00 02/11/20 SPECA SU	10	12032762	5,811.00	02/11/20			
10 12032765 6,858.24 02/11/20 843 WOODS SERVICES C 10 12032766 25,099.06 02/11/20 7570 YOUTH CONSULTATION SERVICE C 10 12032773 2,800.00 02/11/20 3799 JOEL THERVIL C 10 12032774 750.00 02/11/20 4185 LANESHORE LEARNING MATERIALS C 10 12032775 3,738.87 02/11/20 4185 LANESHORE LEARNING MATERIALS C 10 12032776 4,125.00 02/11/20 4185 LANESHORE LEARNING MATERIALS C 10 12032777 792.54 02/11/20 4185 MCGRAW-HILL SCHOOL EDUCATION HOLDINGS C 10 12032778 5,000.00 02/11/20 27162 MEN HARE A DIFFERENCE C 10 12032778 8,830.00 02/11/20 36919 MEA INTERNATIONAL, INC. C 10 12032779 8,830.00 02/11/20 41475 MER ENTIAL LIC. C 10 12032780 400.00 02/11/20 41475 MER ENTIAL LIC. C 10 12032781 6,475.00 02/11/20 5271 NEUROSCIENCE ASSOC., MD., PA C 10 12032782 3,632.87 02/11/20 5271 NEUROSCIENCE ASSOC., MD., PA C 10 12032783 421.56 02/11/20 5371 PEARSON EARLY LEARNING C 10 12032784 2,000.00 02/11/20 42102 READING WEITING PROJECT NETWORK, LLC C 10 12032785 630.65 02/11/20 6539 SCHOOL SPECIALTY INC. C 10 12032786 872.50 02/11/20 6639 SCHOOL SPECIALTY INC. C 10 12032788 3,773.90 02/11/20 6631 SUMMIT HEARING AID CENTER C 10 12032788 3,773.90 02/11/20 6631 SUMMIT HEARING FOR E.O.B.O.E FOOD SERVI C 10 12032789 4,725.00 02/11/20 36927 SWIVL INC. C 10 12032789 4,725.00 02/11/20 3692 SWIVL INC. C 10 12032799 4,725.00 02/11/20 3692 SWIVL INC. C 10 12032799 1,500.00 02/11/20 3692 SWIVL INC. C 10 12032799 1,500.00 02/11/20 3692 SWIVL INC. C 10 12032799 1,761.10 02/11/20 3798 SYLVAN LEARNING CENTER C 10 12032791 5,672.24 02/11/20 2540 W.B. MASON INC. C 10 12032792 7,261.10 02/11/20 3798 SYLVAN LEARNING CENTER C 10 12032793 1,798.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 1203279	10	12032763	96,260.00	02/11/20	7228	UNIVERSITY HEIGHTS CHARTER SCHOOL	С
10 12032766 25,099.06 02/11/20 75.70 YOUTH CONSULTATION SERVICE C 10 12032773 2.800.00 02/11/20 3415 ALONZO PERRY, SR. C 10 12032774 750.00 02/11/20 3799 JOEL THERVIL C 10 12032775 3,738.87 02/11/20 4185 LAKESHORE LEARNING MATERIALS C 10 12032776 4.125.00 02/11/20 4528 MARY ELLEN LAUGHLIN C 10 12032777 792.54 02/11/20 1085 MCGRAW-HILL SCHOOL EDUCATION HOLDINGS C 10 12032779 8,830.00 02/11/20 36919 MRA INTERNATIONAL, INC. C 10 12032779 8,830.00 02/11/20 36919 MRA INTERNATIONAL, INC. C 10 12032780 400.00 02/11/20 44475 MRT RENTAL LLC C 10 12032781 6.475.00 02/11/20 5777 PEARSON EARLY LEARNING C 10 12032782 3,632.87 02/11/20 5777 PEARSON EARLY LEARNING C 10 12032783 421.56 02/11/20 5899 POSITIVE PROMOTIONS, INC C 10 12032784 2,000.00 02/11/20 4400 READING WRITING PROJECT NETWORK, LLC C 10 12032785 630.65 02/11/20 6539 SCHOOL SPECIALTY INC. C 10 12032786 872.50 02/11/20 6539 SCHOOL SPECIALTY INC. C 10 12032787 3,098.00 02/11/20 6639 SCHOOL SPECIALTY INC. C 10 12032788 3,773.90 02/11/20 6639 SODEXO CATERING FOR E.O.B.O.E FOOD SERVI C 10 12032788 3,773.90 02/11/20 6429 SODEXO CATERING FOR E.O.B.O.E FOOD SERVI C 10 12032789 4,725.00 02/11/20 36927 SHIVL INC. C 10 12032799 1,500.00 02/11/20 3798 SYLVAN LEARNING CENTER C 10 12032799 1,500.00 02/11/20 3798 SYLVAN LEARNING CENTER C 10 12032791 5,672.24 02/11/20 3798 SYLVAN LEARNING CENTER C 10 12032792 7,261.10 02/11/20 7462 WIESER EDUCATIONAL INC. C 10 12032793 1,798.50 02/11/20 3798 SYLVAN LEARNING CENTER C 10 12032794 415,601.32 02/11/20 3798 SYLVAN LEARNING CENTER C 10 12032795 2,450.298.40 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032795 2,450.298.40 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032796 2,064.493.72 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 5746 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032796 2,450.298.40 02/11/20 3520 HORIZON BLUE CROSS	10	12032764	8,838.48	02/11/20	1395	WESTBRIDGE ACADEMY, INC.	C
10 12032775	10	12032765	6,858.24	02/11/20			С
10 12032775	10	12032766	25,099.06	02/11/20	7570	YOUTH CONSULTATION SERVICE	C
10 12032775	10	12032773	2,800.00	02/11/20	9415	ALONZO PERRY, SR.	C
10 12032776	10	12032774	750.00	02/11/20			C
10 12032776	10	12032775	3,738.87	02/11/20	4185	LAKESHORE LEARNING MATERIALS	C
10 12032778 5,000.00 02/11/20 27162 MEN MAKE A DIFFERENCE C 10 12032779 8,830.00 02/11/20 36919 MRA INTERNATIONAL, INC. C 10 12032780 400.00 02/11/20 41475 MRT RENTAL LLC C 10 12032781 6,475.00 02/11/20 5271 NEUROSCIENCE ASSOC.,MD.,PA C 10 12032782 3,632.87 02/11/20 5777 PEARSON EARLY LEARNING C 10 12032783 421.56 02/11/20 5899 POSITIVE PROMOTIONS, INC C 10 12032784 2,000.00 02/11/20 42102 READING WRITING PROJECT NETWORK, LLC C 10 12032785 630.65 02/11/20 6539 SCHOOL SPECIALTY INC. C 10 12032786 872.50 02/11/20 6631 SUMMIT HEARING AID CENTER C 10 12032787 3,098.00 02/11/20 6831 SUMMIT HEARING AID CENTER C 10 12032788 3,773.90 02/11/20 36927 SWIVL INC. C 10 12032789 4,725.00 02/11/20 3798 SYLVAN LEARNING CENTER C 10 12032790 1,500.00 02/11/20 3798 SYLVAN LEARNING CENTER C 10 12032791 5,672.24 02/11/20 2540 W.B. MASON INC. C 10 12032792 7,261.10 02/11/20 7462 WIESER EDUCATIONAL INC. C 10 12032794 415,601.32 02/11/20 787 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO 10 12032795 2,450.298.40 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032796 2,064.493.72 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032796 2,064.493.72 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032796 2,064.493.72 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032796 2,064.493.72 02/11/20 35200 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032796 2,064.493.72 02/11/20 35200 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032796 2,064.493.72 02/11/20 35200 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 1203279	10	12032776	4,125.00	02/11/20	4528	MARY ELLEN LAUGHLIN	С
10 12032779 8,830.00 02/11/20 36919 MRA INTERNATIONAL, INC. C 10 12032780 400.00 02/11/20 5271 NEUROSCIENCE ASSOC.,MD.,PA C 10 12032781 6,475.00 02/11/20 5777 PEARSON EARLY LEARNING C 10 12032783 421.56 02/11/20 5899 POSITIVE PROMOTIONS, INC C 10 12032784 2,000.00 02/11/20 42102 READING WRITING PROJECT NETWORK, LLC C 10 12032785 630.65 02/11/20 6539 SCHOOL SPECIALTY INC. C 10 12032786 872.50 02/11/20 6429 SODEXO CATERING FOR E.O.B.O.E FOOD SERVI C 10 12032787 3,098.00 02/11/20 6831 SUMMIT HEARING AID CENTER C 10 12032788 3,773.90 02/11/20 6631 SUMMIT HEARING AID CENTER C 10 12032789 4,725.00 02/11/20 36927 SWIUL INC. C 10 12032789 4,725.00 02/11/20 3798 SYLVAN LEARNING CENTER C 10 12032790 1,500.00 02/11/20 41459 UP THE BAR CONSULTING, LLC C 10 12032791 5,672.24 02/11/20 2540 W.B. MASON INC. C 10 12032792 7,261.10 02/11/20 787 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO C 10 12032793 1,798.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032795 2,450.298.40 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032796 2,044,493.72 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032796 1000274 900274 900274 900274 900274 900274 9	10	12032777	792.54	02/11/20	1085	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	C
10 12032780 400.00 02/11/20 41475 MRT RENTAL LLC C 10 12032781 6.475.00 02/11/20 5271 NEUROSCIENCE ASSOC.,MD.,PA C 10 12032782 3,632.87 02/11/20 5777 PEARSON EARLY LEARNING C 10 12032783 421.56 02/11/20 5899 POSITIVE PROMOTIONS, INC C 10 12032784 2,000.00 02/11/20 42102 READING WRITING PROJECT NETWORK, LLC C 10 12032785 630.65 02/11/20 6539 SCHOOL SPECIALTY INC. C 10 12032786 872.50 02/11/20 66429 SODEXO CATERING FOR E.O.B.O.E FOOD SERVI C 10 12032787 3,098.00 02/11/20 6831 SUMMIT HEARING AID CENTER C 10 12032788 3,773.90 02/11/20 36927 SWIVL INC. C 10 12032789 4,725.00 02/11/20 3798 SYLVAN LEARNING CENTER C 10 12032790 1,500.00 02/11/20 3798 SYLVAN LEARNING CENTER C 10 12032791 5.672.24 02/11/20 2540 W.B. MASON INC. C 10 12032792 7,261.10 02/11/20 7462 WIESER EDUCATIONAL INC. C 10 12032793 1,798.50 02/11/20 7462 WIESER EDUCATIONAL INC. C 10 12032794 415,601.32 02/11/20 29823 BENECARD SERVICES C 10 12032795 2,450.298.40 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032796 2.064,493.72 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35200 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032791 672.50 02/11/20 13	10	12032778	5,000.00	02/11/20	27162	MEN MAKE A DIFFERENCE	С
10 12032781 6,475.00 02/11/20 5271 NEUROSCIENCE ASSOC.,MD.,PA C 10 12032782 3,632.87 02/11/20 5777 PEARSON EARLY LEARNING C 10 12032783 421.56 02/11/20 5899 POSITIVE PROMOTIONS, INC C 10 12032784 2,000.00 02/11/20 42102 READING WRITING PROJECT NETWORK, LLC C 10 12032785 630.65 02/11/20 6539 SCHOOL SPECIALTY INC. C 10 12032786 872.50 02/11/20 6428 SODEXO CATERING FOR E.O.B.O.E FOOD SERVI C 10 12032787 3,098.00 02/11/20 6831 SUMMIT HEARING AID CENTER C 10 12032788 3,773.90 02/11/20 36927 SWIVL INC. C 10 12032789 4,725.00 02/11/20 36927 SWIVL INC. C 10 12032790 1,500.00 02/11/20 3798 SYLVAN LEARNING CENTER C 10 12032790 1,500.00 02/11/20 41459 UP THE BAR CONSULTING, LLC C 10 12032791 5,672.24 02/11/20 2540 W.B. MASON INC. C 10 12032792 7,261.10 02/11/20 7462 WIESER EDUCATIONAL INC. C 10 12032793 1,798.50 02/11/20 787 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO 10 12032794 415,601.32 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032796 2,450.298.40 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 31879 PRO-TEK	10	12032779	8,830.00	02/11/20	36919	MRA INTERNATIONAL, INC.	С
10 12032782 3,632.87 02/11/20 5777 PEARSON EARLY LEARNING C 10 12032783 421.56 02/11/20 5899 POSITIVE PROMOTIONS, INC C 10 12032784 2,000.00 02/11/20 42102 READING WRITING PROJECT NETWORK, LLC C 10 12032785 630.65 02/11/20 6539 SCHOOL SPECIALTY INC. C 10 12032786 872.50 02/11/20 6429 SODEXO CATERING FOR E.O.B.O.E FOOD SERVI C 10 12032787 3,098.00 02/11/20 6831 SUMMIT HEARING AID CENTER C 10 12032788 3,773.90 02/11/20 36927 SWIVL INC. C 10 12032789 4,725.00 02/11/20 3798 SYLVAN LEARNING CENTER C 10 12032790 1,500.00 02/11/20 41459 UP THE BAR CONSULTING, LLC C 10 12032791 5,672.24 02/11/20 2540 W.B. MASON INC. C 10 12032792 7,261.10 02/11/20 7462 WIESER EDUCATIONAL INC. C 10 12032793 1,798.50 02/11/20 787 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO C 10 12032794 415,601.32 02/11/20 29823 BENESCARD SERVICES C 10 12032795 2,450.298.40 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35200 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35200 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35200 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 31879 PRO-TEK 10 1200214 22,197.46 02/11/20 31879 PRO-TEK	10	12032780	400.00	02/11/20	41475		
10 12032783	10	12032781	6,475.00	02/11/20	5271	NEUROSCIENCE ASSOC., MD., PA	С
10 12032784 2,000.00 02/11/20 42102 READING WRITING PROJECT NETWORK, LLC C 10 12032785 630.65 02/11/20 6539 SCHOOL SPECIALTY INC. C 10 12032786 872.50 02/11/20 6429 SODEXO CATERING FOR E.O.B.O.E FOOD SERVI C 10 12032787 3,098.00 02/11/20 6831 SUMMIT HEARING AID CENTER C 10 12032788 3,773.90 02/11/20 36927 SWIVL INC. C 10 12032789 4,725.00 02/11/20 3798 SYLVAN LEARNING CENTER C 10 12032790 1,500.00 02/11/20 41459 UP THE BAR CONSULTING, LLC C 10 12032791 5,672.24 02/11/20 2540 W.B. MASON INC. C 10 12032792 7,261.10 02/11/20 7462 WIESER EDUCATIONAL INC. C 10 12032793 1,798.50 02/11/20 787 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO C 10 12032794 415,601.32 02/11/20 29823 BENECARD SERVICES C 10 12032795 2,450,298.40 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35200 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35200 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35200 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35200 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35200 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35200 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35200 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 5428	10	12032782	3,632.87	02/11/20			C
10 12032785 630.65 02/11/20 6539 SCHOOL SPECIALTY INC. C 10 12032786 872.50 02/11/20 6429 SODEXO CATERING FOR E.O.B.O.E FOOD SERVI C 10 12032787 3.098.00 02/11/20 6831 SUMMIT HEARING AID CENTER C 10 12032788 3.773.90 02/11/20 36927 SWIVL INC. C 10 12032789 4.725.00 02/11/20 3798 SYLVAN LEARNING CENTER C 10 12032790 1.500.00 02/11/20 41459 UP THE BAR CONSULTING, LLC C 10 12032791 5.672.24 02/11/20 2540 W.B. MASON INC. C 10 12032792 7.261.10 02/11/20 7462 WIESER EDUCATIONAL INC. C 10 12032793 1.798.50 02/11/20 787 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO C 10 12032794 415.601.32 02/11/20 29823 BENECARD SERVICES C 10 12032795 2.450.298.40 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032796 2.064,493.72 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35200 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35200 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35200 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35200 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 31879 PRO-TEK	10		421.56	02/11/20	5899	POSITIVE PROMOTIONS, INC	С
10 12032786 872.50 02/11/20 6429 SODEXO CATERING FOR E.O.B.O.E FOOD SERVI C 10 12032787 3.098.00 02/11/20 6831 SUMMIT HEARING AID CENTER C 10 12032788 3.773.90 02/11/20 36927 SWIVL INC. C 10 12032789 4.725.00 02/11/20 3798 SYLVAN LEARNING CENTER C 10 12032790 1.500.00 02/11/20 41459 UP THE BAR CONSULTING, LLC C 10 12032791 5.672.24 02/11/20 2540 W.B. MASON INC. C 10 12032792 7.261.10 02/11/20 7462 WIESER EDUCATIONAL INC. C 10 12032793 1.798.50 02/11/20 787 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO C 10 12032794 415.601.32 02/11/20 29823 BENECARD SERVICES C 10 12032795 2.450.298.40 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032796 2.064.493.72 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 31879 PRO-TEK				02/11/20	42102	READING WRITING PROJECT NETWORK, LLC	С
10 12032787 3,098.00 02/11/20 6831 SUMMIT HEARING AID CENTER C 10 12032788 3,773.90 02/11/20 36927 SWIVL INC. 10 12032789 4,725.00 02/11/20 3798 SYLVAN LEARNING CENTER C 10 12032790 1,500.00 02/11/20 41459 UP THE BAR CONSULTING, LLC C 10 12032791 5,672.24 02/11/20 2540 W.B. MASON INC. C 10 12032792 7,261.10 02/11/20 7462 WIESER EDUCATIONAL INC. C 10 12032793 1,798.50 02/11/20 787 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO C 10 12032794 415,601.32 02/11/20 29823 BENECARD SERVICES C 10 12032795 2,450,298.40 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032796 2,064,493.72 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35200 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 31879 PRO-TEK						SCHOOL SPECIALTY INC.	С
10 12032788 3,773,90 02/11/20 36927 SWIVL INC. 10 12032789 4,725,00 02/11/20 3798 SYLVAN LEARNING CENTER 10 12032790 1,500,00 02/11/20 41459 UP THE BAR CONSULTING, LLC 10 12032791 5,672,24 02/11/20 2540 W.B. MASON INC. 10 12032792 7,261,10 02/11/20 7462 WIESER EDUCATIONAL INC. 10 12032793 1,798,50 02/11/20 787 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO C 10 12032794 415,601,32 02/11/20 29823 BENECARD SERVICES 10 12032795 2,450,298.40 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032796 2,064,493,72 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 31879 PRO-TEK					6429	SODEXO CATERING FOR E.O.B.O.E FOOD SERVI	C
10 12032789 4,725.00 02/11/20 3798 SYLVAN LEARNING CENTER C 10 12032790 1,500.00 02/11/20 41459 UP THE BAR CONSULTING, LLC C 10 12032791 5,672.24 02/11/20 2540 W.B. MASON INC. C 10 12032792 7,261.10 02/11/20 7462 WIESER EDUCATIONAL INC. C 10 12032793 1,798.50 02/11/20 787 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO C 10 12032794 415,601.32 02/11/20 29823 BENECARD SERVICES C 10 12032795 2,450,298.40 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032796 2,064,493.72 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032794 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032794 672.50 02/11/20 35220 HORIZON BLUE CROSS BL							С
10 12032790 1,500.00 02/11/20 41459 UP THE BAR CONSULTING, LLC C 10 12032791 5,672.24 02/11/20 2540 W.B. MASON INC. C 10 12032792 7,261.10 02/11/20 7462 WIESER EDUCATIONAL INC. C 10 12032793 1.798.50 02/11/20 787 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO C 10 12032794 415,601.32 02/11/20 29823 BENECARD SERVICES C 10 12032795 2,450,298.40 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032796 2,064,493.72 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 3520 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON B							C
10 12032791 5,672.24 02/11/20 2540 W.B. MASON INC. C 10 12032792 7,261.10 02/11/20 7462 WIESER EDUCATIONAL INC. C 10 12032793 1,798.50 02/11/20 787 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO C 10 12032794 415,601.32 02/11/20 29823 BENECARD SERVICES C 10 12032795 2,450,298.40 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032796 2,064,493.72 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 31879 PRO-TEK							С
10 12032792 7,261.10 02/11/20 7462 WIESER EDUCATIONAL INC. C 10 12032793 1,798.50 02/11/20 787 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO C 10 12032794 415,601.32 02/11/20 29823 BENECARD SERVICES C 10 12032795 2,450,298.40 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032796 2,064,493.72 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C TOtal Bank No 10 10,447,628.57 30 12000214 22,197.46 02/11/20 31879 PRO-TEK C 30 12000215 517,493.18 02/11/20 6428 SODEXO,INC BUSINESS OFFICE							С
10 12032793 1.798.50 02/11/20 787 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO C 10 12032794 415,601.32 02/11/20 29823 BENECARD SERVICES C 10 12032795 2.450,298.40 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032796 2.064,493.72 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C Total Bank No 10 10,447,628.57 30 12000214 22,197.46 02/11/20 31879 PRO-TEK C 30 12000215 517,493.18 02/11/20 6428 SODEXO,INC BUSINESS OFFICE C							С
10 12032794 415,601.32 02/11/20 29823 BENECARD SERVICES C 10 12032795 2,450,298.40 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032796 2,064,493.72 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C Total Bank No 10 10,447,628.57 30 12000214 22,197.46 02/11/20 31879 PRO-TEK C 30 12000215 517,493.18 02/11/20 6428 SODEXO,INC BUSINESS OFFICE C							С
10 12032795 2,450,298.40 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032796 2,064,493.72 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C Total Bank No 10 10,447,628.57 30 12000214 22,197.46 02/11/20 31879 PRO-TEK C 30 12000215 517,493.18 02/11/20 6428 SODEXO,INC BUSINESS OFFICE C							C
10 12032796 2,064,493.72 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C 10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C Total Bank No 10 10,447,628.57 30 12000214 22,197.46 02/11/20 31879 PRO-TEK C 30 12000215 517,493.18 02/11/20 6428 SODEXO,INC BUSINESS OFFICE C							
10 12032797 672.50 02/11/20 35220 HORIZON BLUE CROSS BLUE SHIELD OF NJ C Total Bank No 10 10,447,628.57 30 12000214 22,197.46 02/11/20 31879 PRO-TEK C 30 12000215 517,493.18 02/11/20 6428 SODEXO,INC BUSINESS OFFICE C							C
Total Bank No 10 10,447,628.57 30 12000214 22,197.46 02/11/20 31879 PRO-TEK C 30 12000215 517,493.18 02/11/20 6428 SODEXO,INC BUSINESS OFFICE C							
30 12000214 22,197.46 02/11/20 31879 PRO-TEK C 30 12000215 517,493.18 02/11/20 6428 SODEXO,INC BUSINESS OFFICE C	10	12032797	672.50	02/11/20	35220	HORIZON BLUE CROSS BLUE SHIELD OF NJ	С
30 12000215 517,493.18 02/11/20 6428 SODEXO,INC BUSINESS OFFICE C	Total	Bank No 10	10,447,628.57				
282	30	12000214	22,197.46	02/11/20	31879	PRO-TEK	c
Total Bank No 30 539,690.64	30	12000215	517,493.18	02/11/20	6428	SODEXO, INC BUSINESS OFFICE	c
	Total	Bank No 30	539,690.64				

Report Date 02/07/20 10:47 AM EAST ORANGE BOARD OF EDUCATION

FPREG01	Register	Check	Summary	A/P				
Туре			Vendor		Date	Amount	Check No	Bank
.00	Manual Checks	Total						
10,987,319.21	Computer Checks	Total						
.00	ACH Checks	Total						
.00	Other Checks	Total						
.00	Electronic Checks	Total						
.00	Computer Voids	Total						
.00	Manual Voids	Total						
.00	ACH Voids	Total						
.00	Other Voids	Total						
.00	Electronic Voids	Total						
10,987,319.21				tal	rand To	G		
324			ks	of Chec	number o	N		

Batch Yr	Batch No	Amount
20	001036	101,062.50
20	001038	55,933.59
20	001039	82,985.97
20	001040	130,370.09
20	001043	175,135.91
20	001049	2,040,308.00
20	001054	576,143.34
20	001055	1,186,740.66
20	001057	27,068.20
20	001058	29,799.79
20	001065	519,460.08
20	001066	63,996.28
20	001072	28,571.48
20	001073	66,499.23
20	001077	61,972.37
20	001084	92,588.51
20	001086	36,460.48
20	001094	82,666.89
20	001097	539,690.64
20	001098	52,798.49
20	001099	106,000.77
20	001129	4,931,065.94

port Date 02/03/20 01:43 PM EAST ORANGE BOARD OF EDUCATION

			A/1	P Summa:	ry Check Register	FPREG01A
3ank	Check No	Amount	Date	Vendor		Туре
10	12032767	46,745.00	02/11/20	1473	CITY OF EAST ORANGE POLICE DEPARTMENT	C
10	12032768	393.38	02/11/20	20583	DYNAMIC SECURITY, LLC	C
10	12032769	460.00	02/11/20	21539	EAST ORANGE HAND CAR WASH LLC.	C
10	12032770	2,373.59	02/11/20	38334	FIT RITE UNIFORM CO., INC.	C
10	12032771	1,185.80	02/11/20	6429	SODEXO CATERING FOR E.O.B.O.E FOOD SERVI	С
10	12032772	8,701.74	02/11/20	2631	WARSHAUER GENERATORS LLC	C
tal Ba	ink No 10	59,859.51				
					Total Manual Checks	.00
					Total Computer Checks	59,859.51
					Total ACH Checks	.00
					Total Other Checks	.00
					Total Electronic Checks	.00
					Total Computer Voids	.00
					Total Manual Voids	.00
					Total ACH Voids	.00
					Total Other Voids	.00
					Total Electronic Voids	.00
			Grand Total			59,859.51
		1	Number of Ch	ecks		6
					Batch Yr Batch No	Amount
					19 002125	59,859.51