

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

REGULAR PUBLIC MEETING

**East Orange Board of Education
Via Telecommunications**

Tuesday, June 8, 2021 – 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:

- May 11, 2021

B. NEGOTIATION TEAMS FOR 2021-2022

BE IT RESOLVED, the East Orange Board of Education approves the Negotiation Teams for the 2021-2022 School Year

**EAST ORANGE BOARD OF EDUCATION
NEGOTIATION TEAMS FOR 2021 – 2022**

BARGAINING UNIT	CHAIRPERSON	MEMBER
East Orange Education Association – (Teachers) (EOEA)	Terry Tucker	Darlene Clovis
East Orange Administrators' Association (Includes Department Heads) (EOAA)	Felecia Williams Ware	Darlene Clovis
Data Entry Clerks (CWA)	Tashia Owens Muhammad	Andrea McPhatter
East Orange Resource Paraprofessionals Association (Includes Secretaries & Attendance Officers) (EORPA)	Cameron Jones	Wayne Stackhouse
East Orange Educational Support Professionals Assoc. – (Only Custodians) (EOESPA)	Darlene Clovis	Andrea McPhatter
Lunch Period Supervisory Aides	Terry Tucker	Felecia Williams Ware
East Orange Maintenance Association (Includes Security, Maintenance, TA's & Para's) (EOMA)	Tashia Owens Muhammad	Wayne Stackhouse

IV. BOARD OF EDUCATION

C. STANDING COMMITTEES FOR 2021-2022

BE IT RESOLVED, the East Orange Board of Education approves the Standing Committees for the 2021-2022 School Year

**EAST ORANGE BOARD OF EDUCATION
2021- 2022 STANDING COMMITTEES**

COMMITTEE	CHAIRPERSON	MEMBERS	
Labor Relations & Employment Services (LR&ES)	Tashia Owens Muhammad	Darlene Clovis	Terry Tucker
Maintenance	Cameron Jones	Felecia Williams Ware	Darlene Clovis
Policy	Felecia Williams Ware	Andrea McPhatter	Tashia Owens Muhammad
Curriculum	Wayne Stackhouse	Felecia Williams Ware	Andrea McPhatter
Finance	Darlene Clovis	Terry Tucker	Wayne Stackhouse
Legal	Andrea McPhatter	Tashia Owens Muhammad	Wayne Stackhouse
Student Discipline Committee	Terry Tucker	Wayne Stackhouse	Cameron Jones
Essex Regional Services Commission	Andrea McPhatter		
Urban School Boards Association	Terry Tucker	Darlene Clovis	
Essex County SBA (School Boards Association)	All Board Members		
Delegate to NJSBA	DELEGATE	ALTERNATE	
	Terry Tucker	Darlene Clovis	
National School Boards Association	Cameron Jones	Wayne Stackhouse	
Legislative	Cameron Jones	Wayne Stackhouse	
Board of School Estimates	East Orange Mayor City Council Chair Council Finance Chair	PRESIDENT	VICE PRESIDENT
		Terry Tucker	Darlene Clovis

V. REPORT OF THE SUPERINTENDENT OF SCHOOLS

A. PRESENTATIONS

1. Reopening Update and End of the Year Activities by Superintendent Hasan
2. Recognition of the 2020-2021 East Orange School District Retirees

<u>Name</u>	<u>School/Location</u>	<u>Position</u>	<u>Years/Months</u>
Audain, Christine	Banneker Academy	Teacher Assistant	9/6
Auerbach, Toni	Mildred Garvin	Teacher of Elementary	16/4
Bailey, Glenn	EOCHS	Teacher of Health/Physical Ed	35
Barzola, Vincent	Langston Hughes	Custodian	18
Beaton, Hamlet	Division of Maintenance	Electrician	31/7
Bell III, Marion	Truth Middle	School Disciplinarian	24/6
Boone, Debra	EOCHS	Assistant Principal	40/5
Cabrera, Teresa	EOCHS	Teacher of Spanish	16/9
Cacho, Bertha	Tyson Middle/High	Custodian	27/8
Cain, Sally	Tyson Middle/High	Lunch Period Supervisory Aide	30/9
Chroman, Barbara	Shelia Oliver Academy	Speech Therapist	15/4
Cobb, Barbara	Tyson Middle/High	Teacher Assistant	31/9
Coleman, Renee	EOCHS	Teacher of Handicapped	34/3
Crosby, Dana	EOCHS	Teacher Assistant	23/7
Desroches-Aubourg, Felicie	Division of Business	Accountant	27/5
Ellison-Banks, Gayle	Langston Hughes	Teacher of Elementary	37/5
Field, Jason	Banneker Academy	Teacher of the Handicapped	22/4
Francis, Robert	EOCHS	Teacher of Health/Physical Ed	31
Fulchini, Dorita	Truth Middle School	Teacher of the Handicapped	31/6
Gardner, Marlaine	Bowser Elementary	Assistant Secretary	30/5
Goodman, Norby	Division of Maintenance	Groundskeeper	25
Gordon, Grace	Future Ready Prep	Teacher of the Handicapped	21
Harper, Joyce	Division of Maintenance	Groundskeeper	26/3
Hawkins, Maurice	Tyson Middle/High	Security Guard	26
Head, Deborah	Division of Business	Account Payable Supervisor	33/7
Hudson, Geneva	Dionne Warwick	Head Secretary	44/9
Igbinoba, Grace	Banneker Academy	Teacher Assist. for Special Ed	17/8
Jenkins, Rebecca	Shelia Oliver Academy	Teacher Aide	35/4
Jones, Linette	Langston Hughes	Custodian	26/2
Jones, Martha	Jackson Academy	Custodian	6/3
King, Stella	Division of Business	Assistant Secretary	38/6
Kunar, Fabia	EOCHS	Teacher of Science	20
LeCorps, Monique	EOCHS	Teacher of ESL	36

V. REPORT OF THE SUPERINTENDENT OF SCHOOLS

A. PRESENTATIONS

2. Recognition of the 2020-2021 East Orange School District Retirees – Cont'd

<u>Name</u>	<u>School/Location</u>	<u>Position</u>	<u>Years/Months</u>
Linn, Rebecca	Gibson Academy	School Psychologist	25/3
Long, Wylendsy	Gordon Parks	Custodian (Head)	25/7
McClain, James	Division of Maintenance	Electrician	42/3
McGhee, Irving	Banneker Academy	Teacher	31/3
McGinn, Mary	Cochran Academy	Teacher of Health/Physical Ed	46/5
McGrady, Renee	Langston Hughes School	Teacher of Elementary	29/2
Meliani, Dolores	Tyson Middle/High School	Teacher of Mathematics	34
Mitchell, Charles	Div. of Business Services	Asst. Manager of Facilities	31/5
Morton Clayton, Linda	Truth Middle School	Teacher Aide for Special Ed	19/6
Murray, Sharon	Shelia Oliver Academy	Teacher of Kindergarten	35/4
Philemy, Maxime	STEM Academy	Teacher of Science	23/9
Pride, Rosa	Gibson Academy	Teacher Assistant	22/2
Pullen, Sandra	Jackson Academy	Secretary	30
Richardson, Katerina	EOCHS	Assistant Principal	50/4
Rosales, Roberto	Division of Maintenance	HVAC Maintenance Mechanic	20
Smith, Lauren	Future Ready Prep	Secretary/Bookkeeper	36/1
Sotilleo-Smith, Judy	Houston Academy	Teacher	22
Stewart, Donya	Division of Operations	Data Entry Clerk	25
Tamburro, Peter	Costley Middle School	Teacher of Music	8/8
Thomas, Jacqueline	EOCHS	AFJROTC Instructor	20/5
Vincent, Sharon	Gibson Academy	Principal	30/2
Watson, Gloria	Healy	Principal (Acting)	36
Williams, Michele	Division of Curriculum	Admin. Confidential Secretary	22
Wilson Bradshaw, Cynthia	Department of Special Education Services	Secretary	31/22

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

XII. CONSIDERATION OF RESOLUTIONS

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

- a. Teacher Institute
- b. Literably
- c. Wahlstrom Academy Morning Enrichment for SEL and Academics
- d. Summer Marching Band Camp
- e. Fall, Winter, and Spring Sports 2021-2022
- f. HCCC Virtual Girls in Technology
- g. Matthew J. Morahan, III: Health Assessment Center for Athletes Students-Athlete Workshop and Cardiac and Concussion Screenings
- h. B.R.I.C.K. Program
- i. F.U.T.U.R.E. Program
- j. Jersey Cares Volunteer Program Services
- k. New Jersey Child Assault Prevention (CAP) 2021-2022
- l. Girls Who Code
- m. 2021-2022 Early Childhood Nurses' Summer Employment
- n. Early Childhood Department Staff 2021 Summer Employment
- o. Money Smart (FDIC) Financial Literacy Program Grades 3-8
- p. 2021-2022 SY Naviance Curriculum and Renewal of Services for Middle and High Schools
- q. Willingboro Board of Education (McKinney-Vento Out of District Tuition)
- r. Willingboro Board of Education (McKinney-Vento Out of District Tuition)
- s. SNAP-Ed Cooking Matters Program sponsored by Community Food Bank of New Jersey
- t. Law Enforcement Against Drugs (LEAD)
- u. Community Food Bank of New Jersey Partnership
- v. Intervention and Referral Services (I&RS) Manual 2021-2022 SY
- w. District K-12 Comprehensive School Counseling and Post-Secondary Program 2020-2021 SY
- x. Planning for Adult Life - Making Action Plans for Life (MAPs)
- y. Special Education Out of District Placements
- z. Frontline 504 Program Management
- aa. Public Child Study Team Services
- bb. 2021 High School Summer Recovery Program (Additions to Program)
- cc. Recognition of the 2020-2021 East Orange School District Retirees
- dd. Artist in Residence in Media Production
- ee. 2021-2022 Math Teacher Academy Facilitators
- ff. Newsela Renewal
- gg. Amira Learning Renewal
- hh. IXL Renewal
- ii. Learning.com's Easy Tech Renewal
- jj. Renaissance's Freckle Renewal
- kk. NJDOE Trainings/Meetings, Provider Workshops/Meeting, Technology Workshops, and NJ School Districts
- ll. 2021-2022 Math Teacher Academy
- mm. Newsela for Elementary Students
- nn. Somerset Folk Harp Festival
- oo. Harassment, Intimidation & Bullying Monthly Incident Report

XII. CONSIDERATION OF RESOLUTIONS

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

- a. Retirements
- b. Resignations
- c. Other Separation
- d. Rescission of Appointments
- e. Rescission of Leave of Absence
- f. Leaves of Absence
- g. 2021-2022 School Year Reappointment List
- h. Transfers
- i. Reclassifications
- j. Reorganization of Staff
- k. Salary Adjustments
- l. Summer Staff Appointments – Various Locations – 2021-2022 School Year
- m. Summer Extra Compensation Staff Appointment – 2021-2022 School Year
- n. Extra-curricular and Co-curricular Activities – Various Location – 2021-2022 School Year
- o. Extra-curricular and Co-curricular Staff Appointments – Various Locations – 2021-2022 SY
- p. Salary Adjustments – East Orange Communications Workers of America – Clerical and Professional Association – 2019-20 and 2020-21 School Years
- q. Approval and Ratification of Collective Negotiated Agreement (EORPA) f/k/a (EOESA)
- r. Revision of Job Descriptions
- s. Creation of Job Descriptions
- t. Abolishment of Positions
- u. Creation of Positions
- v. Agenda Changes/Corrections
- w. Appointments
- x. Professional Conferences

XII. CONSIDERATION OF RESOLUTIONS

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. A-148 Secretary's Report
- f. A-149 Treasurer's Report
- g. Budgetary Major Account/Fund Status Certificate
- h. Donation from the Pajama Program
- i. Acceptance of Toys for Tots Donation
- j. Acceptance of Donation from Barnes and Noble
- k. Acceptance of Donation from Community Partners
- l. East Orange Campus High School Boys/Girls Basketball Program Donation
- m. School Security Grant Application – Amended
- n. Submission and Acceptance of 2021 Safety Grant Program
- o. Submission and Acceptance of Local Recreation Grant
- p. Submission and Acceptance of American Rescue Plan Elementary & Secondary School Emergency Relief (ARP ESSER) Fund
- q. Recommendation to Approve No Price Change for Paid Student Lunches for the 2021-2022 SY
- r. Resolution of the Board of Education of the City of East Orange in the County of Essex, New Jersey Authorizing an Award of a Maintenance Contract to AEGIS Energy Services, LLC in connection with the District's Energy Savings Improvement Program in Accordance with the School District's Energy Savings Plan, Dated December 12, 2017
- s. Recommendation for Rejection of Proposals – Civil Engineering Services RFP#10-21
- t. Designation of Architectural Services
- u. Designation of Environmental Consultants

4. MAINTENANCE

- a. No Use of Facilities Resolutions

XIII. CLOSING STATEMENT/ADJOURNMENT

A. SUPERINTENDENT OF SCHOOLS1. EDUCATIONAL SUPPORT & STUDENT SERVICESa. Teacher Institute - (Ms. Peeples)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the Teacher Learning Institute for Garvin Teachers to provide support for teachers, administrators, and school change agents with professional development, curriculum, and instructional methods at Mildred Barry Garvin School. The institute will run from August 20, 2021 - August 31, 2021 (8 days), Monday-Friday from 9:00 am - 1:30 pm, serving a minimum of 15 teachers at \$35.70 per hour for the building at a cost not to exceed \$18,000.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account code:** SIA funding TBD 18,000.

b. Literably - (Ms. Peeples)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves Literably reading assessment for K-8 students that identifies A-Z reading levels, diagnoses skill gaps, screens students for reading difficulties, and monitors progress at Mildred Barry Garvin School from the School Improvement Allocation not to exceed \$2,244.

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:** 20.15.000.223.320.308.008.0000

c. Wahlstrom Academy Morning Enrichment for SEL and Academics - (Ms. Shults)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves Wahlstrom Early Childhood Academy (WA) staff and students to participate in the WA Morning Enrichment for SEL and Academics designed to help increase student enrollment and achievement within the District, specifically at Wahlstrom Academy for the 2021-2022 school year, from 7:00 am - 7:30 am, Monday - Friday from September 15th through June 15th, at a cost not to exceed \$16,000.

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:** CARES II funding.

A. SUPERINTENDENT OF SCHOOLS1. EDUCATIONAL SUPPORT & STUDENT SERVICES

d. Summer Marching Band Camp - (Mr. Worley, Ms. Colson)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves East Orange School District to offer Summer Unified Marching Band Camp (EOUMB) in the Auditorium and Field at EOCHS from August 16 - 20, 2021. EOUMB staff will run the camp. Staff members consist of Director, Asst. Director, Poms, Instructor, Dance Instructor, and Percussion Instructor. Daily hours for camp will be 9:00 am - 2:30 pm at a cost to the district not to exceed \$14,007.85.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account code:** 15.000.270.512.101.101 - EOUMB Budget;
15.401.100.100.101.000 - EOCHS Stipend Account

e. Fall, Winter, and Spring Sports 2021-2022 - (Mr. Worley)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves East Orange Campus Girls and Boys Cross Country Track Teams, Girls Volleyball, Girls and Boys Soccer, Football, Girls Tennis, Fall and Winter Cheerleaders, Girls and Boys Basketball, Wrestling, Indoor Track - Girls and Boys, Girls and Boys Outdoor Track, Boys Volleyball, Softball, and Baseball to travel and participate in all of 2021-2022 Fall, Winter and Spring Sports Seasons, SEC Conference games as well as non-conference games. Permission is also being asked for travel to Essex County tournaments, invitational(s), showcases, State sponsored track meets, Holiday Classics and State Tournament Championship playoff games, Out-of-State Invitational(s), Penn Relays and tournaments overnight to be determined at a cost to the district not to exceed \$125,860.00

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account code:** 20.15.000.270.0512.101.001.5525

f. HCCC Virtual Girls in Technology - (Mr. Worley)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the attendance of 20 students and 1 staff member (Mr. Roger Campbell) at EOCHS to attend a virtual conference with Hudson County Community College on June 3, 2021 at no cost to the district.

g. Matthew J. Morahan, III: Health Assessment Center for Athletes Students-Athlete Workshop and Cardiac and Concussion Screenings - (Mr. Worley)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the partnership between the Matthew J. Morahan, III Health Assessment Center for Athletes at Barnabas Health and the Children's Hospital of New Jersey at Newark Beth Israel Medical Center to provide an educational workshop (date TBD) and to conduct community screening from June 1, 2021 - June 28, 2022 to the target audience of Student-Athletes. Services will be provided at no cost to the district.

A. SUPERINTENDENT OF SCHOOLS1. EDUCATIONAL SUPPORT & STUDENT SERVICES

h. B.R.I.C.K. Program - (Dr. Moss-Hasan)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves 4th and 5th grade male students at Dionne Warwick Institute for B.R.I.C.K., a male mentoring program beginning October, 2021. At no cost to the district.

i. F.U.T.U.R.E. Program - (Dr. Moss-Hasan)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves 4th and 5th grade female students at Dionne Warwick Institute for F.U.T.U.R.E., a female mentoring program beginning October, 2021. At no cost to the district.

j. Jersey Cares Volunteer Program Services - (Dr. Moss-Hasan)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves Jersey Cares Volunteer Program Services, 494 Broad Street, Suite 103, Newark, NJ 07102 to provide ongoing programs to the students, parents and staff at Dionne Warwick Institute at no cost to the district.

k. New Jersey Child Assault Prevention (CAP) 2021-2022 - (Dr. Moss-Hasan)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the submission of a proposal for continuation of services from the Child Assault Prevention (CAP) program of New Jersey to provide educational instruction for students, staff and parents on Child Assault Prevention and Bullying Prevention at no cost to the district.

l. Girls Who Code - (Dr. Moss-Hasan)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves EOSD to become a Community Partner with Girl Who Can Code Program and apply for grant opportunities and receive grant awards for Girls Who Code curriculum. Dionne Warwick Institute will fund an after school teacher, from the school budget, at a cost to the district not to exceed \$2,160.00.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account code:** 15.120.100.101.309.002

A. SUPERINTENDENT OF SCHOOLS1. EDUCATIONAL SUPPORT & STUDENT SERVICES

m. 2021-2022 Early Childhood Nurses' Summer Employment - (Ms. Aquil, Ms. Lofton-Simpson)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the proposal for the Early Childhood Department Nurses; Claudette Clement, Harriet Coleman and Carol Reid to be employed and compensated, at the contractual rate, for 25 hours each for 2021 summer work for providing medical support to ensure preschool students receive medical clearance to begin school in September without any delay at a cost to the district not to exceed \$2,775.00.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account code:** 20.218.200.104.026.015

n. Early Childhood Department Staff 2021 Summer Employment - (Ms. Aquil, Ms. Lofton-Simpson)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the proposal for the Early Childhood Department six Master Teachers, and six PIRT Specialist to be employed and compensated at the contractual rate of \$37.00 for 25 hours each for 2021 summer work for Professional Development Planning, Teaching Strategies GOLD Assessment Training and Preschool Classroom Enhancements at a cost to the district not to exceed \$11,100.00.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account code:** 20.218.200.176.026.012; 20.218.200.104.026.016

o. Money Smart (FDIC) Financial Literacy Program Grades 3-8 - (Dr. Harvest, Dr. Williams)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the facilitation of the Money Smart for Young People, Financial Literacy Program for students in grades 3-8. The program will take place at participating schools at a time that does not interfere with instruction.

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

A. SUPERINTENDENT OF SCHOOLS1. EDUCATIONAL SUPPORT & STUDENT SERVICES

p. 2021-2022 SY Naviance Curriculum and Renewal of Services for Middle and High Schools - (Dr. Harvest, Dr. Williams)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2021-2022 SY Naviance Curriculum and renewal of services for the period of July 1, 2021 to June 30, 2022 at a cost to the district not to exceed \$36,136.04.

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:** 21.11.000.221.390.028.046.0000

q. Willingboro Board of Education (McKinney-Vento Out-of-District Tuition) - (Dr. Harvest, Dr. Williams)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the tuition contract agreement between the East Orange Board of Education and Willingboro Board of Education to provide out-of-district educational services for student A.A. at the current tuition rate of \$1,251.50 annual rate for the 2018-2019 school year.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account code:** 20.11.000.100.561.028.046.0000

r. Willingboro Board of Education (McKinney-Vento Out-of-District Tuition) - (Dr. Harvest, Dr. Williams)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the tuition contract agreement between the East Orange Board of Education and Willingboro Board of Education to provide out-of-district educational services for student Z.M. at the current tuition rate of \$1,725.00 annual rate for the 2019-2020 school year.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account code:** 20.11.000.100.561.028.046.0000

A. SUPERINTENDENT OF SCHOOLS1. EDUCATIONAL SUPPORT & STUDENT SERVICES

s. SNAP-Ed Cooking Matters Program sponsored by Community Food Bank of New Jersey - (Dr. Harvest, Dr. Williams)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the participation of students (Target Audience: grades 4-6) and parent groups such as PTA/PTO's to participate in the SNAP-Ed Program once a week at various schools within the District during the school day, during Physical Education/Science class for 14 consecutive weeks, (45 minute sessions) excluding dates when schools are closed and half day sessions, beginning in or around October 1st at no cost to the district, (program is expected to be available for virtual learning should in-class instruction not be available to outside vendors).

t. Law Enforcement Against Drugs (LEAD) - (Dr. Harvest, Dr. Williams)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the *Law Enforcement Against Drugs Program* (LEAD) to be determined this school year for grades 6 and 8, at no cost to the district.

u. Community Food Bank of New Jersey Partnership - (Dr. Harvest, Dr. Williams)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves participation of East Orange School District schools in the following programs sponsored by the Community Food Bank of New Jersey: *Family Pack Program and the Family Pack Program* from July 2021 through June 2022 to include orientations to the aforementioned programs and pre-arranged pick-up of items by the inventory department from the agencies at no cost to the district.

v. Intervention and Referral Services (I&RS) Manual 2021-2022 SY - (Dr. Harvest, Dr. Williams)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the *Intervention and Referral Services (I&RS) Manual* at no cost to the district.

w. District K-12 Comprehensive School Counseling and Post-Secondary Program 2020-21SY - (Dr. Harvest, Dr. Williams)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the East Orange School District K-12 Comprehensive School Counseling Program at no additional cost to the district.

x. Planning for Adult Life - Making Action Plans for Life (MAPs) - (Dr. Harvest, Ms. Santos)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the contract between the East Orange School District and the ARC of New Jersey to host the Planning for Adult Life - Making Action Plans for Life Program (MAPs) during the 2021-2022 school year. The program will be presented to classified students at Cicely Tyson Middle-High School, Campus High School and STEM Academy. The program will be provided at no cost to the district.

XII. CONSIDERATION OF RESOLUTIONS

JUNE 8, 2021

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

y. Special Education Out-of- District Placements - (Dr. Harvest, Ms. Santos)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the attached list of Out-of-District Special Education students and contracts: Placement at a total cost to the district of \$36,965.48.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account codes:** 11.000.100.0562.028.031.0000; 1.000.100.0564.028.031.0000
11.000.100.0565.028.031.0000; 11.000.100.0566.028.031.0000

z. Frontline 504 Program Management - (Dr. Harvest, Ms. Santos)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the contract between the East Orange School District and Frontline Education for training and access to the 504 Management Program. Services will be provided to the district at the implementation and annual cost of \$2,850.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account code:** 20.255.200.320.031.225

aa. Public Child Study Team Services - (Dr. Harvest, Ms. Santos)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the contract between the East Orange School District and the Essex Regional Educational Services Commission (ERESC) for the provision of Child Study Evaluation Services: Social Assessment \$400.00, Educational \$400.00, Psychological Evaluation \$400.00, Speech Evaluation \$400.00, and Bilingual Evaluations \$500.00 per evaluation for the 2021-2022 school year.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account code:** 11.000.219.390.031.225

bb. 2021 High School Summer Recovery Program (Additions to Program) - (Dr. Harvest)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the hiring of 5 additional teachers, 1 school counselor and 2 teacher assistants for the 2021 High School Summer Recovery program at Campus High School at a cost not to exceed \$34,770.

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:** Learning Loss-Cares II Funding

A. SUPERINTENDENT OF SCHOOLS1. EDUCATIONAL SUPPORT & STUDENT SERVICES

cc. Recognition of the 2020-2021 East Orange School District Retirees - (Mr. Hasan)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, according to the Board Policy, approves the *Recognition of Accomplishments*, which mandates the recognition of retirees with appropriate plaques or certificates (all retirees will receive a certificate of recognition) of district retirees at the June 8, 2021 Board Meeting.

dd. Artist in Residence in Media Production - (Ms. Champagne, Mrs. Colson)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves Artist in Residence Julion St. Hill of Legacy Media to work with students and teachers to integrate Media arts during the 2021 Summer Arts Academy from July 6 - August 6, 2021 at a cost to the district not to exceed \$1,500.00.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account code:** 11.000.221.320.027.226

ee. 2021-2022 Math Teacher Academy Facilitators - (Ms. Champagne, Ms. Powers, Ms. Washington)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the planning and facilitation of the East Orange School District 2021-2022 Math Teacher Academy by 8 mathematics teachers and/or coaches on mathematics content and instructional strategies from August 2021- April 2022 at 30 hours each at a rate of \$35.70 p/h (total \$8,568.00; to purchase supplies (total \$1,432.00) at a cost to the district not to exceed a total of \$10,000.00.

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

ff. Newsela Renewal - (Ms. Champagne, Ms. Salomon)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the renewal of Newsela site licenses for Banneker, Tyson Elementary, Warwick, Bowser, Carver, Jackson, Parks, Cochran, Hughes, Louverture, Garvin, Houston, Costley, Healy, Truth, Future Ready, Fresh Start Academy, Tyson M/H, STEM Academy, and Campus High School, September 2021 through June 2022 at a cost to the district not to exceed \$84,000.00 (paid out of school accounts).

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:** School accounts

A. SUPERINTENDENT OF SCHOOLS1. EDUCATIONAL SUPPORT & STUDENT SERVICES

gg. Amira Learning Renewal - (Ms. Champagne, Ms. Salomon)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the renewal of Amira site licenses for Banneker, Tyson Elementary, Warwick, Bowser, Carver, Jackson, Parks, Cochran, Hughes, Louverture, Garvin, Gibson, Wahlstrom, and Houston, September 2021 through June 2022 at a cost to the district not to exceed \$47,400.00 (paid out of school accounts)

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:** School accounts

hh. IXL Renewal- (Ms. Champagne, Ms. Salomon)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the renewal of IXL site licenses for Campus, Houston, STEM Academy, Tyson M/H, Healy, Truth, and Fresh Start Academy, September 2021 through June 2022 at a cost to the district not to exceed \$50,000.00 (paid out of school accounts).

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:** School accounts

ii. Learning.com's Easy Tech Renewal- (Ms. Champagne, Ms. Salomon)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the renewal Learning.com's Easy Tech site licenses for Gibson, Wahlstrom, Banneker, Tyson Elementary, Warwick, Bowser, Carver, Jackson, Parks, Cochran, Hughes, Louverture, Garvin, Houston, Costley, Healy, Truth, Fresh Start Academy, Tyson M/H, and STEM Academy, September 2021 through June 2022 at a cost to the district not to exceed \$46,000.00 (paid out of school accounts).

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:** School accounts

A. SUPERINTENDENT OF SCHOOLS1. EDUCATIONAL SUPPORT & STUDENT SERVICES

jj. Renaissance's Freckle Renewal- (Ms. Champagne, Ms. Salomon)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the renewal of Renaissance's Freckle site licenses for Gibson, Wahlstrom, Banneker, Tyson Elementary, Warwick, Bowser, Carver, Jackson, Parks, Cochran, Hughes, Louverture, Garvin, Houston, Future Ready Prep, Costley, Healy, and Truth, September 2021 through June 2022 at a cost to the district not to exceed \$70,000.00 (paid out of school accounts).

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:** School accounts

kk. NJDOE Trainings/Meetings, Provider Workshops/Meetings, Technology Workshops, and NJ School Districts- (Ms. Champagne, Ms. Salomon)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves Anita Champagne and Paulette Salomon to attend NJDOE, Future Ready/Sustainable Jersey, 21st Century trainings, meetings, and workshops, and visit various NJ School Districts during the 2021-2022 school year at no cost to the district.

ll. 2021-2022 Math Teacher Academy- (Ms. Champagne, Ms. Powers, Ms. Washington)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the planning and implementation of the East Orange School District 2021-2022 Math Teacher Academy to instruct 30 teachers on mathematics content and instructional strategies from August 2021 - April 2022 at 15 hours each at \$35.70 p/h (total \$16,065); to purchase supplies (total \$2,250) at a cost not to the district not to exceed \$18,000.00.

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

mm. Newsela for Elementary Students (Ms. Champagne, Ms. Salomon)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the purchase of a Social Studies component for elementary Newsela site licenses for Banneker, Tyson Elementary, Warwick, Bowser, Carver, Jackson, Parks, Cochran, Hughes, Louverture, Garvin, and Houston, September 2021 through June 2023 at a cost to the district not to exceed \$24,480.00 (paid out of CARES funding)

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:** CARES II funding

A. SUPERINTENDENT OF SCHOOLS

1. EDUCATIONAL SUPPORT & STUDENT SERVICES

nn. Somerset Folk Harp Festival - (Ms. Champagne, Mrs. Colson)

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves Robbin Gordon-Cartier, 8 Cicely Tyson Middle/High School harp students to attend Somerset Folk Harp Festival to be held virtually from Thursday, July 22nd - Sunday morning, July 25, 2021. The online access and archival access will be from July 5 - October 21, 2021. Somerset Folk Harp Festival is offering Mrs. Cartier two paid in full scholarships of \$790.00; the remaining total for the Festival is \$2,370.00. The original cost of \$3,600.00 has been reduced to \$2,370.00. The cost to the district is not to exceed \$2,370.00.

BE IT FURTHER RESOLVED: that the East Orange Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. **Account code:** 11.000.221.500.027.227

oo. Harassment, Intimidation and Bullying Monthly Incident Report - (Dr. Harvest/Ms. Roman)

BE IT RESOLVED: "the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, accepts the report of 1 incidents for the month of May 2021 for the NJDOE monthly reporting of HIB.

XII. CONSIDERATION OF RESOLUTIONS

JUNE 8, 2021

A. SUPERINTENDENT OF SCHOOLS

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."

1. Mr. Vincent Barzola – Custodian (Night) – Langston Hughes School
Effective September 1, 2021 (18 years of service)
(11.000.262.0100.000.000.000.0000)
2. Ms. Victoria Causey – Custodian (Day) – STEM Academy
Effective October 1, 2021 (31 years of service)
(11.000.262.0100.000.000.000.0000)
3. Ms. Rebecca Jenkins – Teacher Aide for Kindergarten – Oliver Academy
Effective July 1, 2021 (35 years, 4 months of service)
(15.190.100.0106.000.305.005.9704)
4. Ms. Linette Jones – Custodian (Day) – Langston Hughes School
Effective June 1, 2021 (26 years, 2 months of service)
(11.000.262.0100.000.000.000.0000)
5. Ms. Phyllis Taylor – CST Social Worker – Department of Special Education
Effective October 1, 2021 (20 years, 6 months of service)
(11.000.219.0104.000.000.000.0000)
6. Dr. Rita Wenger – Teacher of Grades 6-8 (Mth) – Healy Middle School
Effective September 1, 2021 (20 years of service)
(15.130.100.0101.000.217.017.0000)

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. Jasmine Boyer – Teacher Assistant for Kindergarten – Cochran Academy
Effective June 30, 2021 (another position) (12 years, 8 months of service)
(15.190.100.0106.000.338.038.9704)
2. Ms. Shantay Cureton – Teacher of English – Tyson 6-12
Effective June 30, 2021 (no reason) (4 years of service)
(15.140.100.0101.000.203.003.0000)
3. Ms. Ariana Fernandez – Teacher Assistant for Special Ed (CSM) – Tyson Elementary
Effective June 30, 2021 (to continue education) (4 years, 6 months of service)
(15.213.100.0106.000.312.012.0000)
4. Mr. John Giotta – Teacher of Grades 6-8 (LAL) – Future Ready Prep
Effective June 30, 2021 (no reason) (13 years of service)
(11.403.100.0100.000.047.047.0000)
5. Mr. Pablo Hernandez – Teacher of Music (Voc) – Parks Academy
Effective June 30, 2021 (relocating) (1 year, 9 months of service)
(15.120.100.0101.000.311.011.0000 – 60%)
(15.120.100.0101.000.338.038.0000 – 40%)

XII. CONSIDERATION OF RESOLUTIONS

JUNE 8, 2021

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

b. Resignations (cont'd)

6. Ms. Ingrid Layne - Teacher of Pre-Kindergarten - Langston Hughes School
Effective May 26, 2021 (no reason) (7 years, 9 months of service)
(20.218.100.0101.000.028.026.9010)
7. Ms. Shaleah Mitchell - Teacher Assistant for Kindergarten - Parks Academy
Effective June 30, 2021 (no reason) (10 years of service)
(15.190.100.0106.000.311.011.9704)
8. Ms. Naomie Ulysse - Teacher of Bilingual/Bicultural Ed - Banneker Academy
Effective June 23, 2021 (no reason) (12 years, 6 months of service)
(15.240.100.0101.000.336.036.0000)

c. Other Separation

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

1. Mr. Joseph Priester - Custodian (Night) - Garvin School
Effective May 14, 2021 (deceased) (16 years, 8 months of service)
(11.000.262.0100.000.000.0000.0000)

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."

1. Mr. Hans Lundy - Teacher Assistant for Special Education (LD) - Garvin School
Appointment was approved at the March 23, 2021 Board Meeting
(15.204.100.0106.000.308.008.0000)
2. Mr. Martin Osborne - Attendance Officer - Division of Operations
Appointment was approved at the March 02, 2021 Board Meeting
(11.000.211.0100.000.000.0000.0000)
3. Mr. Zyeir Riddick - Custodian (day) - Parks Academy
Appointment was approved at the May 11, 2021 Board Meeting
(11.000.262.0100.000.000.0000.0000)
4. Mr. Isaiah Washington - Custodian (hourly) - Division of Maintenance Services
Appointment was approved at the May 11, 2021 Board Meeting
(11.000.262.0100.000.000.0000.0000)

XII. CONSIDERATION OF RESOLUTIONS

JUNE 8, 2021

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

e. Rescission of Leave of Absence

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

1. Dr. Vincent Stallings - Principal - East Orange STEM Academy High School
Family Act LOA was approved at the May 11, 2021 Board Meeting
(15.000.240.0103.000.102.002.0000)

f. Leaves of Absence

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

1. Ms. Ehimwenma Adeyin - Teacher of Grades 6-8 (Mth) - Healy Middle School
Family Act LOA (Intermittent) Effective May 10, 2021 to June 30, 2021 (NTE 12 days)
(15.130.100.0101.000.217.017.0000)
2. Ms. Faythe Allen - Math Coach - Healy Middle School
Family Act LOA Effective April 12, 2021 to April 30, 2021
(15.000.221.0104.000.217.017.0000)
3. Mr. Dwayne Baker, Jr - Teacher of Pre-Kindergarten - Banneker Academy
Family Act LOA Effective April 23, 2021 to May 7, 2021
(20.218.100.0101.000.028.026.9010)
4. Ms. Gina Bonhomme - Secretary - Division of Curriculum Services
Family Act LOA (Intermittent) Effective April 19, 2021 to June 30, 2021 (NTE 10 days)
Family Act LOA (Intermittent) Effective July 1, 2021 to June 30, 2022 (NTE 30 days)
(11.000.221.0105.000.000.000.0000)
5. Ms. Angela Brantley - Teacher of Elementary - Banneker Academy
Family Act LOA Effective April 23, 2021 to May 7, 2021
(15.120.100.0101.000.336.036.0000)
6. Dr. Dennissa Brown - Literacy Coach - East Orange STEM Academy High School
Family Act LOA Effective May 26, 2021 to June 11, 2021
(15.000.221.0104.000.102.002.0000)
7. Ms. Shatyra Bussey - Teacher Assistant for Kindergarten - Banneker Academy
Family Act LOA (Intermittent) Effective April 26, 2021 to June 30, 2021 (NTE 30 days) FLA
(15.190.100.0106.000.336.036.9704)
8. Ms. Keicha Byrd - School Psychologist - Warwick Institute
Health LOA Effective May 8, 2021 to June 30, 2021
(11.000.219.0104.000.000.000.0000)
9. Ms. Patricia Ciccone - Climate & Culture Specialist - East Orange Campus High School
Family Act LOA Effective June 3, 2021 to June 30, 2021
(20.231.200.0100.000.028.018.0000)

XII. CONSIDERATION OF RESOLUTIONS

JUNE 8, 2021

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

f. Leaves of Absence (cont'd)

10. Ms. Iqua Colson - Supervisor of Visual and Performing Arts - Division of Curriculum Services
Family Act LOA Effective June 8, 2021 to June 11, 2021
(11.000.221.0104.000.000.0000)
11. Mr. Anthony Cox - School Safety Officer - Costley Middle School
Family Act LOA Effective March 12, 2021 to May 14, 2021
Health LOA Effective May 15, 2021 to June 30, 2021
Health LOA Effective July 1, 2021 to August 17, 2021
(15.000.266.0100.000.215.015.0000 - 33%)
(15.000.266.0100.000.216.016.0000 - 33%)
(15.000.266.0100.000.217.017.0000 - 34%)
12. Ms. Dana Crosby - Teacher Assistant for Special Ed (ICS) - East Orange Campus High School
Family Welfare LOA (without pay) Effective May 10, 2021 to May 28, 2021
(15.213.100.0106.000.101.001.0000)
13. Ms. Margaret Cunningham - Media Specialist - Tyson Elementary
Family Act LOA Effective May 17, 2021 to June 4, 2021
(15.000.222.0100.000.312.012.0000 - 60%)
(15.000.222.0100.000.338.038.0000 - 40%)
14. Dr. Lisa Deleon-Smith - Climate & Culture Specialist - Truth Middle School
Family Act and Bonding LOA (without pay) Effective June 3, 2021 to June 30, 2021
(20.231.200.0100.000.028.018.0000)
15. Ms. Tanisha Dow - Teacher of Elementary - Banneker Academy
Family Act LOA (Intermittent) Effective April 16, 2021 to June 30, 2021 (NTE 35 days) FLA
(15.120.100.0101.000.336.036.0000)
16. Ms. Krysten Hayes - Assistant Principal - Banneker Academy
Family Act LOA Effective April 15, 2021 to April 20, 2021
Health LOA Effective April 21, 2021 to June 30, 2021
(15.000.240.0103.000.336.036.0000)
17. Ms. Debbie Hoges - Benefits Coordinator - Division of Labor Relations & Employment Services
Family Act LOA (Intermittent) Effective March 15, 2021 to June 30, 2021 (NTE 15 days)
Family Act LOA (Intermittent) Effective July 1, 2021 to July 31, 2021 (NTE 8 days)
(11.000.251.0100.000.000.0000.0000)
18. Ms. Annie Jackson - Principal - Healy Middle School
Health LOA Effective June 2, 2021 to June 30, 2021
(15.000.240.0103.000.217.017.0000)
19. Ms. Cecilia Jefferson - Teacher of Pre-Kindergarten - Wahlstrom Academy
Family Act LOA Effective May 28, 2021 to June 30, 2021
Family Act and Bonding LOA Effective September 1, 2021 to October 31, 2021
(20.218.100.0101.000.028.026.9010)
20. Ms. Connie Liristis-Wilson - Climate & Culture Specialist - Parks Academy
Family Act LOA (Intermittent) Effective May 3, 2021 to May 10, 2021 (NTE 5 days) FLA
(20.231.200.0100.000.028.018.0000)

XII. CONSIDERATION OF RESOLUTIONS

JUNE 8, 2021

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

f. Leaves of Absence (cont'd)

21. Ms. Bonna Marques - Math Coach - Parks Academy
Family Act LOA (Intermittent) Effective March 17, 2021 to June 30, 2021 (NTE 10 days)
Family Act LOA Effective April 19, 2021 to May 31, 2021
Family Act LOA (Intermittent) Effective September 1, 2021 to December 31, 2021 (NTE 20 days)
(15.000.221.0104.000.311.011.0000)
22. Mr. Walter McCall - Teacher of Health/Physical Education - East Orange Campus High School
Military LOA Effective June 7, 2021 to June 30, 2021
(15.140.100.0101.000.101.001.0000)
23. Ms. Tiana McCargo - Teacher of Elementary - Bowser Elementary School
Child Rearing LOA (without pay) Effective June 1, 2021 to June 30, 2021
(15.120.100.0101.000.304.004.0000)
24. Ms. Cheryl McCaskill-Willoughby - Math Coach - East Orange STEM Academy High School
Family Act LOA (Intermittent) Effective May 5, 2021 to June 30, 2021 (NTE 20 days)
(15.000.221.0104.000.102.002.0000)
25. Dr. Makeba McCray - Assistant Principal - Tyson Elementary
Family Act LOA Effective February 26, 2021 to May 14, 2021
Health LOA Effective May 15, 2021 to June 30, 2021
(15.000.240.0103.000.312.012.0000)
26. Ms. Stephanie McCulloch - Teacher of Elementary - Warwick Institute
Child Rearing LOA (without pay) Effective September 1, 2021 to June 30, 2022
(15.120.100.0101.000.309.009.0000)
27. Ms. Marissa McKenzie - Director of Labor Relations & Empl Serv - Division of LR&ES
Family Act LOA (Intermittent) Effective July 1, 2021 to June 30, 2022 (NTE 30 days)
(11.000.251.0100.000.000.000.0000)
28. Ms. Alicia Messina-Egan - Teacher of the Handicapped (MCI) - Bowser Elementary School
Family Act LOA Effective May 8, 2021 to June 30, 2021
(15.201.100.0101.000.304.004.0000)
29. Ms. Michelle Miller-Hamm - Teacher of Elementary - Bowser Elementary School
Family Act LOA (Intermittent) Effective April 12, 2021 to June 30, 2021 (NTE 5 days) FI
Family Act LOA (Intermittent) Effective September 1, 2021 to June 30, 2022 (NTE 15 days) FI
(15.120.100.0101.000.304.004.0000)
30. Ms. Vanessa Ming - Supervisor of High School Counseling - East Orange Campus High School
Family Act LOA Effective May 7, 2021 to June 18, 2021
(11.000.218.0104.000.000.000.0000)
31. Ms. Joan Nixon - Teacher Aide for Special Education (MCI) - East Orange Campus High School
Family Act LOA (Intermittent) Effective March 26, 2021 to June 30, 2021 (NTE 16 days)
Family Act LOA (Intermittent) Effective September 1, 2021 to June 30, 2022 (NTE 30 days)
(15.201.100.0106.000.101.001.0000)

XII. CONSIDERATION OF RESOLUTIONS

JUNE 8, 2021

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

f. Leaves of Absence (cont'd)

32. Mr. Patrick O'Donnell – Teacher of Music (Ins) – East Orange Campus High School Family Act LOA Effective September 1, 2021 to November 19, 2021 (15.140.100.0101.000.101.001.0000)
33. Ms. Jennifer Orellana Giron – Teacher of the Handicapped (AUT) – Tyson 6-12 Family Act LOA Effective April 20, 2021 to June 30, 2021 (15.214.100.0101.000.203.003.0000)
34. Ms. Shernett Ossai – Teacher of English – Tyson 6-12 Family Act LOA Effective May 6, 2021 to June 3, 2021 (15.140.100.0101.000.203.003.0000)
35. Ms. Brenda Porter – School Nurse – East Orange STEM Academy High School Family Act LOA (Intermittent) Effective April 22, 2021 to June 30, 2021 (NTE 15 days) (15.000.213.0100.000.102.002.0000)
36. Ms. Marlene Rice – Teacher of Music (Ins) – Tyson 6-12 Family Act LOA Effective May 14, 2021 to June 14, 2021 (15.130.100.0101.000.203.003.0000)
37. Dr. Narima Shahabudeen – Teacher of the Handicapped (LD) – East Orange Campus High School Family Act LOA (Intermittent) Effective April 25, 2021 to June 30, 2021 (NTE 10 days) Family Act LOA (Intermittent) Effective September 1, 2021 to June 30, 2022 (NTE 20 days) (15.204.100.0101.000.101.001.0000)
38. Ms. Stephanie Thompson – Teacher of Pre-Kindergarten – Banneker Academy Family Act LOA Effective April 17, 2021 to April 27, 2021 (20.218.100.0101.000.028.026.9010)
39. Mr. Volny Vital, Jr – Teacher of Social Studies – Fresh Start Academy High School Family Act LOA Effective April 19, 2021 to June 30, 2021 (11.423.100.0101.000.029.029.0000)
40. Ms. Helen Watson – Security Monitor – Houston Academy Family Act LOA (Intermittent) Effective April 13, 2021 to June 30, 2021 (NTE 5 days) Family Act LOA (Intermittent) Effective July 1, 2021 to December 31, 2021 (NTE 10 days) (15.000.266.0100.000.307.007.0000)
41. Ms. Cristina Wulff – Animation Teacher – Tyson 6-12 Family Act LOA Effective February 10, 2021 to March 9, 2021 (15.140.100.0101.000.203.003.0000)
42. Ms. Jinna Youn – Teacher of Music (Voc) – Oliver Academy Family Act LOA Effective May 1, 2021 to June 30, 2021 (15.120.100.0101.000.305.005.0000 – 88%) (20.218.100.0101.000.028.026.9011 – 12%)

XII. CONSIDERATION OF RESOLUTIONS

JUNE 8, 2021

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

g. 2021-2022 School Year Reappointment List

RESOLUTION #1

BE IT RESOLVED: "That the teachers, guidance personnel, psychological personnel, school nurses, administrators, and others named in the attached Reappointment List dated June 8, 2021, are hereby reappointed at salaries stated therein. The term of the contract shall be for the school year beginning August 25, 2021 or September 1, 2021 and ending June 30, 2022 for ten (10) month employees and beginning July 1, 2021 and ending June 30, 2022 for twelve (12) month employees, or other periods of time indicated.

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

RESOLUTION #2

BE IT RESOLVED: That the professional staff and others named in the Reappointment List designated as "Reappoint without Increment and with Employment Probation" dated June 8, 2021, are hereby reappointed without increment and with employment probation. The term of contract shall be for the school year beginning August 25, 2021 or September 1, 2021 and ending June 30, 2022 for ten (10) month employees and beginning July 1, 2021 and ending June 30, 2022 for twelve (12) month employees, or other periods of time as indicated.

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

RESOLUTION #3

BE IT RESOLVED: That the professional staff and others named in the Reappointment List designated as "Reappoint with Employment Probation" dated June 8, 2021, are hereby reappointed with employment probation. The term of contract shall be for the school year beginning August 25, 2021 or September 1, 2021 and ending June 30, 2022 for ten (10) month employees and beginning July 1, 2021 and ending June 30, 2022 for twelve (12) month employees, or other periods of time as indicated.

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

h. Transfers

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

i. Reclassifications

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

j. Reorganization of Staff

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

XII. CONSIDERATION OF RESOLUTIONS

JUNE 8, 2021

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

k. Salary Adjustments

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

1. Ms. Trina Grant - Payroll Accountant - Division of Business Services
(Original Hire Date: December 8, 2011)
From: \$53,673 p/a
To: \$70,000 p/a
Effective July 1, 2021 to June 30, 2022
(salary correction)
(11.000.251.0100.000.000.0000)
2. Ms. Kamille King - Teacher of Dance - Campus High
(Original Hire Date: October 19, 2018)
From: Level 4/BA Step 1 \$54,179 p/a
To: Level 4/BA Step 4 \$56,179 p/a
Effective October 19, 2018 to June 30, 2019
(placement on correct step)
&
From: Level 4/BA Step 2 \$55,779 p/a
To: Level 4/BA Step 5 \$57,579 p/a
Effective September 1, 2019 to January 31, 2020
(placement on correct step)
&
From: Level 5/MA Step 2 \$61,479 p/a
To: Level 5/MA Step 5 \$63,279 p/a
Effective February 1, 2020 to June 30, 2020
(placement on correct step)
&
From: Level 5/MA Step 3 \$63,119 p/a
To: Level 5/MA Step 6 \$64,919 p/a
Effective September 1, 2020 to June 30, 2021
(placement on correct step)
&
From: Level 5/MA Step 4 \$64,764 p/a
To: Level 5/MA Step 7 \$66,564 p/a
Effective September 1, 2021 to June 30, 2022
(placement on correct step)
(15.140.100.0101.000.101.001.0000)
3. Ms. Kamellah Marsh - Administrative Confidential Secretary - Division of Curriculum Services
(Original Hire Date: October 1, 2018)
From: \$68,500 p/a
To: \$68,500 p/a + \$2,000 Stipend
Effective January 1, 2021 to June 30, 2021
(higher training level)
(11.000.223.0105.000.000.000.0000)

XII. CONSIDERATION OF RESOLUTIONS

JUNE 8, 2021

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

k. Salary Adjustments (cont'd)

4. Mr. Andre Moe – Teacher of English – Tyson 6-12
(Original Hire Date: September 1, 2015)
From: Level 4/BA Step 7 \$60,564 p/a
To: Level 5/MA Step 7 \$66,564 p/a
Effective September 1, 2021 to June 30, 2022
(higher training level)
(15.140.100.0101.000.203.003.0000)

5. Ms. Adrienne Mundy – Teacher of Mathematics – Fresh Start Academy High School
(Original Hire Date: September 6, 2016)
From: Level 5½/MA+15 Step 9½ \$71,464 p/a
To: Level 6/MA+32 Step 9½ \$78,064 p/a
Effective September 1, 2021 to June 30, 2022
(higher training level)
(11.423.100.0101.000.029.029.0000)

6. Mr. Samuel Rock – Teacher of Elementary – Parks Academy
(Original Hire Date: May 1, 2001)
From: Level 6/MA+32 Step 16 \$110,588 p/a + \$750 Longevity
To: Level 6/MA+32 Step 16 \$110,588 p/a + \$1,250 Longevity
Effective May 1, 2021 to June 30, 2021
(20 years longevity stipend)
(15.120.100.0101.000.311.011.0000)

7. Ms. Paulette Thompson – Teacher of the Handicapped (MCI) – Tyson 6-12
(Original Hire Date: June 13, 2006)
From: Level 5/MA Step 14 \$91,236 p/a
To: Level 5/MA Step 14 \$91,236 p/a + \$750 Longevity
Effective June 14, 2021 to June 30, 2021
(15 years longevity stipend)
(15.201.100.0101.000.203.003.0000)

8. Ms. Latoya Vaden – Teacher Assistant for Special Education (MCI) – Campus High
(Original Hire Date: November 17, 2014)
From: Step 2 \$28,737 p/a
To: Step 4 \$29,392 p/a
Effective June 9, 2021 to June 30, 2021
(higher training level)
(15.201.100.0106.000.101.001.0000)

1. Summer Staff Appointments – Various Locations – 2021-2022 S/Y

BE IT RESOLVED: "that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2021-2022 school year summer staff appointments listed in DIVISION OF LABOR RELATIONS & EMPLOYMENT SERVICES 2.1. All positions are dependent upon student enrollment and the availability of funds."

XII. CONSIDERATION OF RESOLUTIONS

JUNE 8, 2021

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

m. Summer Extra Compensation Staff Appointments – 2021-2022 School Year

BE IT RESOLVED: "that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2021-2022 school year summer extra compensation staff appointments listed in DIVISION OF LABOR RELATIONS & EMPLOYMENT SERVICES Schedule 2.m."

n. Extra-curricular and Co-curricular Activities- Various Locations – 2021-2022 S/Y

BE IT RESOLVED: "that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the extra-curricular and co-curricular activities for the various locations listed in DIVISION OF LABOR RELATIONS & EMPLOYMENT SERVICES Schedule 2.n for the 2021-2022 school year."

o. Extra-curricular and Co-curricular Staff Appointments – Various Locations – 2021-2022 S/Y

BE IT RESOLVED: "that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the extra-curricular and co-curricular staff appointments for the various locations listed in DIVISION OF LABOR RELATIONS & EMPLOYMENT SERVICES Schedule 2.o for the 2021-2022 school year."

p. Salary Adjustments – East Orange Communications Workers of America – Clerical and Professional Association – 2019-20 and 2020-21 School Years

BE IT RESOLVED: "that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2019-20 and 2020-21 school years salary adjustments for the East Orange Communications Workers of America – Clerical and Professional Association listed in DIVISION OF LABOR RELATIONS & EMPLOYMENT SERVICES 2.p."

q. Approval and Ratification of Collective Negotiated Agreement (EORPA) f/k/a (EOESA)

BE IT RESOLVED: "that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves and ratifies the collective negotiated agreement between the East Orange Board of Education and the East Orange Resource Professionals Association (EORPA) f/k/a East Orange Educational Secretaries Association (EOESA) for the period effective July 1, 2018 to June 30, 2021."

r. 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.r, effective September 1, 2021."

School Psychologist

School Social Worker (Child Study Team)

Student Assistance Coordinator

Teacher Trainer

Teacher Trainer for Division of Operations: Technology/Compliance

XII. CONSIDERATION OF RESOLUTIONS

JUNE 8, 2021

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

s. Creation of Job Descriptions

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

Academic Interventionist, *effective September 1, 2021*

Assistant Administrative Confidential Secretary to the Superintendent of Schools, *effective July 1, 2021*

Supervisor of Medical and School Nursing, *effective July 1, 2021*

t. 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."

(1) Confidential Secretary, *effective July 1, 2021*

(2.5) Culture and Climate Specialists, *effective September 1, 2021*

(3) Data Coaches, *effective September 1, 2021*

(0.5) Disciplinarian, *effective September 1, 2021*

(1) Kindergarten Teacher, *effective September 1, 2021*

(1) Preschool Teacher, *effective September 1, 2021*

(1) Teacher Assistant (K), *effective September 1, 2021*

(1) Teacher Assistant (Pre-K), *effective September 1, 2021*

(0.5) Teacher Tutor, *effective September 1, 2021*

(1) Theme Teacher (Hospitality), *effective September 1, 2021*

u. Creation of Positions

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

(1) Academic Interventionist, *effective September 1, 2021*

(1) Assistant Administrative Confidential Secretary to the Superintendent of Schools, *effective July 1, 2021*

(1) Supervisor of Medical and School Nursing, *effective July 1, 2021*

(2) Teacher of Grade 7 (Science), *effective September 1, 2021*

(1) Teacher Trainer, *effective September 1, 2021*

(1) Technology Teacher, *effective September 1, 2021*

v. Agenda Changes/Corrections

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

1. Mr. Irving McGhee - Teacher of Elementary - Banneker Academy

Change in Exit Action

From: Resignation

To: Retirement

2. Ms. Jenielle Navarro - Teacher of Spanish - East Orange Campus High School

Change in Family Act LOA Effective Dates

From: June 10, 2021 to June 30, 2021

To: June 7, 2021 to June 30, 2021

XII. CONSIDERATION OF RESOLUTIONS

JUNE 8, 2021

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

v. Agenda Changes/Corrections (cont'd)

3. Mr. Roberto Rosales - HVAC Maintenance Mechanic (Head) - Division of Maintenance Services

Change in Retirement Date

From: June 01, 2021
To: August 01, 2021

w. Appointments

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

1. Ms. Yazmine Anderson - Assistant Secretary (12-Mth) - Tyson 6-12
Salary \$34,366 p/a Group 2 Step 1 Effective June 9, 2021 to June 30, 2022
(15.000.240.0105.000.203.003.0000) (replacement)
2. Ms. Carolin Garcia - Per Diem Substitute Teacher - Substitute Department
Salary \$84 p/d Effective September 1, 2021 to June 30, 2022
(11.120.100.0101.000.000.000.0000) (new)
3. Mr. Eric Heckstall - Curriculum Analyst/Specialist - Division of Curriculum Services
Salary \$58,500 p/a + \$2,000 Ed Effective July 1, 2021 to June 30, 2022
(11.000.221.0105.000.000.000.0000) (New)
4. Ms. Kaitlin Kober - Mathematics Coach - Banneker Academy
Salary \$65,964 p/a Level 5/MA Step 6 Effective September 1, 2021 to June 30, 2022
(15.000.221.0104.000.336.036.0000) (replacement)
5. Ms. Janee Lee - Per Diem Substitute Teacher - Substitute Department
Salary \$84 p/d Effective September 1, 2021 to June 30, 2022
(11.120.100.0101.000.000.000.0000) (new)
6. Ms. Yasmin Mashal - Senior Accountant - Division of Business Services
Salary \$65,000 p/a Effective July 1, 2021 to June 30, 2022
(11.000.251.0100.000.000.000.0000) (new)
7. Mr. Ian Newman - Teacher of Health/Physical Education - 0.6 Cochran/0.4 Hughes
Salary \$57,264 p/a Level 4/BA Step 1 Effective September 1, 2021 to June 30, 2022
(15.120.100.0101.000.338.038.0000 - 60%) (replacement)
(15.120.100.0101.000.306.006.0000 - 40%)
8. Ms. Oluwademiade Omoregie - Building Based Substitute Teacher - Tyson Elementary
Salary \$143 p/d Effective September 1, 2021 to June 30, 2022
(11.120.100.0101.000.000.000.0000) (replacement)
9. Mr. Martin Osborne - Attendance Officer - Division of Operations
Salary \$30,418 p/a Group 3 Step 1 Effective September 1, 2021 to June 30, 2022
(11.000.211.0100.000.000.000.0000) (replacement)
10. Ms. Tia Patterson - Assistant School Business Administrator - Division of Business Services
Salary \$107,500 p/a Effective July 1, 2021 to June 30, 2022
(11.000.251.0100.000.000.000.0000) (replacement)

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

w. Appointments (cont'd)

11. Ms. Jasmine Regalado - Per Diem Substitute Teacher - Substitute Department
Salary \$84 p/d Effective September 1, 2021 to June 30, 2022
(11.120.100.0101.000.000.000.0000) (replacement)
12. Ms. Darline Senesie - Per Diem Substitute Teacher - Substitute Department
Salary \$84 p/d Effective September 1, 2021 to June 30, 2022
(11.120.100.0101.000.000.000.0000) (new)
13. Ms. Corey Smallwood - Counselor Trainer - Educational Support Services
Salary \$101,700 p/a Level 5½/MA+15 Step 15½ Effective September 1, 2021 to June 30, 2022
(11.000.218.0104.000.000.000.0000) (new)

XII. CONSIDERATION OF RESOLUTIONS

JUNE 8, 2021

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

x. Professional Conferences

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

	Name(s)	Destination	Reason	Date(s)	Cost
1.	Dr. Kelly Williams Demetria Barnes Carla Bell - Gayle Khabirah Edouard April Hendricks <i>Educational Support Services</i> Candi Roman <i>Division of Operations</i>	Virtual	The School of Positive Transformation - Meditation and Mindfulness Teacher Training	6/14/2021 - 8/14/2021	\$ 2,352.00 Registration Fees \$ 2,352.00 Total Cost 11.000.218.580.046.580
2.	David Mwangi <i>STEM Academy</i>	Bloomfield, NJ	Montclair State University - PRISM Science Workshops	7/12/2021, 7/23/2021, 8/10/2021	\$ 450.00 Registration Fees \$ 450.00 Total Cost 11.000.221.580.033.580
3.	Akeem Adisa <i>Curriculum Services</i>	Bloomfield, NJ	Montclair State University - PRISM Science NGSS and NJSLA Workshops	7/13/2021, 7/23/2021, 8/5/2021	\$ 375.00 Registration Fees \$ 375.00 Total Cost 11.000.221.580.033.580
4.	Christina Hunt <i>Division of Business Services</i>	Virtual	Rutgers Center for Government Services - NJ Educational Facility Management Courses	7/14/2021, 7/15/2021, 7/17/2021, 7/24/2021, 7/31/2021, 7/19/2021 - 8/23/2021	\$ 3,750.00 Registration Fees \$ 3,750.00 Total Cost 11.000.251.580.028.020.0000
5.	Dr. Stephen Webb <i>Fresh Start Academy</i>	Princeton, NJ	Administrators Guide to Implementing Restorative Practices	7/26/2021 - 7/27/2021	\$ 2,500.00 Registration Fees \$ 2,500.00 Total Cost 11.423.200.580.029.580

XII. CONSIDERATION OF RESOLUTIONS

JUNE 8, 2021

A. SUPERINTENDENT OF SCHOOLS

2. LABOR RELATIONS & EMPLOYMENT SERVICES

x. Professional Conferences (cont'd)

	Name(s)	Destination	Reason	Date(s)	Cost
6.	AbdulSaleem Hasan <i>Superintendent's Office</i> 7 Board members <i>Office of Board Members</i> Dr. Deborah Harvest <i>Division of Operations</i> Anita Champagne <i>Curriculum Services</i> Dr. Kelly Williams <i>Educational Support Services</i> Christina Hunt <i>Division of Business Services</i> John Sousa <i>Department of Technology & Information Services</i> Tonya Hardin-Santos <i>Department of Special Services</i> Marissa McKenzie <i>Division of Labor Relations & Employment Services</i>	Virtual	NJSBA Virtual Workshop 2021	10/26/2021 - 10/28/2021	\$ 900.00 Registration Fees \$ 900.00 Total Cost 11.000.230.585.032.580

XII. CONSIDERATION OF RESOLUTIONS

JUNE 8, 2021

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

List of Bills (Ratify)

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

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

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, ratify the payment of bills on the attached list for \$2,494,898.76. (Attachment 3-a)

b. List of Bills

WHEREAS, N.J.S.A. 18A:19.1 and N.J.S.A. 18:6-31 provides for the Board of Education to authorize the payment of bills; and

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

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, authorizes and approves the payment of bills on the attached lists for the Tuesday, June 8, 2021 board meeting in the amount of \$4,557,227.48. (Attachment 3-b)

c. Appropriation Transfers

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

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

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

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

d. 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 \$1,899,263.25 for the month of June 2021;

A. SUPERINTENDENT OF SCHOOLS

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. 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-e)

Period Ending	Cash Balance
September 30, 2020	\$25,606,569.70

f. A-149 Treasurer's Report

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, for the periods ending September 30, 2020 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-f)

Period Ending	Cash Balance
September 30, 2020	\$48,562,977.25

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

g. Budgetary Major Account/Fund Status Certificate

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

h. Donation from the Pajama Program

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the donation from the Pajama Program of two boxes (70 pairs total) of pajamas, sizes 4T & 5T, to the East Orange Preschool students, at no cost to the district. (Attachment 3-h)

i. Acceptance of Toys for Tots Donation

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the donation of sixty (60) toys for individual preschoolers in families who are in need. This donation is from the U.S. Marine Corps Reserve Toys for Tots Program at Dover, NJ, at no cost to the district. (Attachment 3-i)

j. Acceptance of Donation from Barnes and Noble

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the donation of forty-(40) children's storybooks from Barnes and Noble, at no cost to the district. (Attachment 3-j)

k. Acceptance of Donation from Community Partners

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the acceptance of backpacks, school supplies, and in-kind donations from community partners to the office of ESSPR for East Orange scholars and families in need, at no cost to the district. (Attachment 3-k)

l. East Orange Campus High School Boys/Girls Basketball Program Donation

BE IT RESOLVED: the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves the acceptance of The Shauger Group, Inc. team sports apparel donation to the East Orange Campus High School Boys Basketball team at no cost to the school of district. (Attachment 3-l)

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

m. School Security Grant Application - Amended

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the submission of and the acceptance upon subsequent approval of the Fiscal Year 2021 (FY21), School Security Grant application in the amount of \$487,759. The project period is July 1, 2020 to June 30, 2021. If projected costs exceed grant allocation, district funds will cover.

n. Submission and Acceptance of 2021 Safety Grant Program

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, hereby approves the submission and acceptance of grant application/funding for the 2021 Safety Grant Program through the New Jersey Schools Insurance Group for the purposes described in the application in the amount of \$42,291.00 for the period July 1, 2021 through June 30, 2022. (Attachment 3-n)

o. Submission and Acceptance of Local Recreation Grant

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the submission of and the acceptance upon subsequent approval of the Fiscal Year 2022 (FY22), Local Recreation Grant application in the amount of \$500,000. The project period is July 1, 2021 to June 30, 2022. If projected costs exceed grant allocation, district funds will cover.

p. Submission and Acceptance of American Rescue Plan Elementary & Secondary School Emergency Relief (ARP ESSER) Fund

BE IT RESOLVED: that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approve the submission of and the acceptance upon subsequent approval of the Fiscal Year 2021 (FY21), ARP ESSER application in the amount of \$33,069,928. The project period is March 11, 2021 to September 30, 2024.

q. Recommendation to Approve No Price Change for Paid Student Lunches for the 2021-2022 School Year

WHEREAS, Federal regulations, established as a result of the Healthy, Hunger-Free Kids Act of 2010, require Local Education Agencies (LEAs) participating in the National School Lunch Program (NSLP) to ensure sufficient funds are provided to the nonprofit school food service account for meals served to students not eligible for free or reduced price meals; and

WHEREAS, USDA new guidelines requires the establishment of "weighted" average pricing to determine prices for the paid student lunches that results in no change for the 2021-2022 school year;

WHEREAS, pursuant to the waiver authority Section 2202 (a)(2) of the FFCRA, FNS waives, for all states, the requirement at 42 USC 1761(a)(8) that limits SSO operations to "summer or school vacation" periods. FNS is allowing SSO operations to continue when school is open during the regular school year, effective July 1, 2021, through June 30, 2022.

A. SUPERINTENDENT OF SCHOOLS3. BUSINESS SERVICES

q Recommendation to Approve No Price Change for Paid Student Lunches for the 2021-2022 School Year – Cont'd

NOW, THEREFORE, BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, approves no change for the price of paid student lunches effective for the 2021-2022 school year.

Reduced Lunch will remain \$0.40 for all reduced students.

2020-2021	Elementary		Middle		High	
	From	To	From	To	From	To
National School Lunch	\$2.45	\$2.45	\$2.95	\$2.95	\$2.95	\$2.95
School Breakfast	-0-	-0-	-0-	-0-	-0-	-0-

2021-2022	Elementary		Middle		High	
	From	To	From	To	From	To
National School Lunch	\$2.45	\$2.45	\$2.95	\$2.95	\$2.95	\$2.95
School Breakfast	-0-	-0-	-0-	-0-	-0-	-0-

r. Resolution of the Board of Education of the City of East Orange in the County of Essex, New Jersey Authorizing an Award of a Maintenance Contract to AEGIS Energy Services, LLC in connection with the District's 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, 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

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

r. Resolution of the Board of Education of the City of East Orange in the County of Essex, New Jersey Authorizing an Award of a Maintenance Contract to AEGIS Energy Services, LLC in connection with the District's Energy Savings Improvement Program in Accordance with the School District's Energy Savings Plan, Dated December 12, 2017 – Cont'd

WHEREAS, one of the ESIP projects includes a 75kW ThermoPower Combined Heat and Power Module ("CHP"); and

WHEREAS, the CHP is eligible for certain incentives that will help address the costs of the ESIP; and

WHEREAS, to qualify of the CHP incentives, the Board is required to enter into a maintenance agreement for the CHP; and

WHEREAS, Honeywell has solicited proposals from three (3) potential CHP maintenance vendors, American Boiler Company, Northeast Energy Systems and Aegis Energy Services, LLC; and

WHEREAS, American Boiler Company was non-responsive, Northeast Energy Systems declined to provide a proposal and Aegis Energy Service, LLC proposed to provide maintenance services for 24 months in an amount not to exceed \$28,000 based upon estimated run time of the CHP; and

WHEREAS, the cost of the services to be provided does not necessitate the need for public bidding; 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 authorizes and directs the Business Administrator to enter into a twenty-four (24) month CHP maintenance service agreement in an amount not to exceed \$28,000 and in a form substantially similar to the form attached hereto as Exhibit A.

SECTION 2. This resolution shall take effect immediately. (Attachment 3-r)

s. Recommendation for Rejection of Proposals – Civil Engineering Service RFP#10-21

WHEREAS, pursuant to the Public School Contract Law and New Jersey Statutes Title 18A:18A-21, a proposal for Civil Engineering Services for the East Orange School District was advertised, received, opened and publicly read aloud by the School Business Administrator on April 30, 2021; and

WHEREAS, pursuant to the Public School Contract Law and New Jersey Statutes Title 18A:18A-22 the Board of Education has the right to reject all responses; and

A. SUPERINTENDENT OF SCHOOLS

3. BUSINESS SERVICES

s. Recommendation for Rejection of Proposals – Civil Engineering Service RFP#10-21- Cont'd

WHEREAS, seven (7) proposals were received from the vendors listed below; and

1. Consulting & Municipal Engineers, 3141 Bordentown Ave., NJ 08859
2. Bright View Engineering, 651 Old Mount Pleasant Ave., Livingston, NJ 07039
3. Grant Engineering & Construction Group, 211 Warren St., Newark, NJ 07103
4. LAN Associates, 445 Godwin Ave., Midland Park, NJ 07432
5. InfoTran, 60 Evergreen Place, East Orange, NJ 07018
6. Suburban Consulting Engineers, 96 US Highway 206, Flanders, NJ 07836
7. Harbor Consultants, 320 North Ave East, Cranford, NJ 07016

WHEREAS, a review of the proposals was undertaken by the School Business Administrator; and

WHEREAS, after said review finds that the East Orange School District has decided to reject and resolicit responses for Civil Engineering Services;

NOW, THEREFORE BE IT RESOLVED, that the East Orange Board of Education, upon the recommendation of the Superintendent of Schools, rejects the proposals for Civil Engineering Services;

t. Designation of Architectural Services

RESOLVED: that the Board of Education of the City of East Orange, hereby appoint the firms of **DMR Architects, Mount Vernon Group** and **dicara rubino architects** for Architectural Services for the period of June 1, 2021 through May 31, 2022.

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

u. Designation of Environmental Consultants

RESOLVED: that the Board of Education of the City of East Orange, hereby appoint the firm of **Tectonic** as Environmental Consultants for the period of June 1, 2021 through May 31, 2022.

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

BUSINESS SERVICES

RESOLUTIONS

East Orange School District

Summary Bills And Claims Report By Vendor Name

for Batches 60,61,62,69,70 and Check Date is from 05/13/2021 to 05/14/2021

va_bill6.012015
04/01/2021

Vendor Name / Vendor #	PO #	Description	PO Amt	Check Amt	Check#
UNPOSTED CHECKS					
COMMUNITY DAY NURSERY/ 1546	21-00749		172,488.00	172,488.00	2683
COMPUTER DESIGN & INTERGRATION LLC/ 35971	20004053	ROLLOVER	139,835.79	139,835.79	80057
	20004443	ROLLOVER	155,348.00	155,348.00	80058
DECOTIIS, FITZPATRICK & COLE, LLP/ 21814	21-00020	Recurring PO	25,023.78		
	21-00022	Recurring PO	750.00	25,773.78	2688
EAST ORANGE CHILD DEVELOPMENT CORP./ 2332	21-00763		164,086.00	164,086.00	2684
HARAMBEE FAMILY ACADEMY/ 3182	21-00757		129,808.30	129,808.30	2685
HONEYWELL INTERNATIONAL INC./ 46774	21-03049		259,624.00	259,624.00	80055
	21-03052		319,291.00	319,291.00	80056
HUNT, CHRISTINA/ 43150	21-03168		1,750.00	1,750.00	2690
METRO YMCA OF THE ORANGES-E.O.BRANCH/ 4499	21-00755		84,400.40	84,400.40	2686
SODEXO, INC./ 6428	21-00624	Recurring PO	753,774.09	753,774.09	12000243
THREE STAGES LEARNING CENTER/ 3166	21-00759		177,272.80	177,272.80	2687
ZADIE'S OF THE ORANGES/ 10669	21-00761		111,446.60	111,446.60	2689
Total for Unposted Checks				2,494,898.76	

East Orange School District

Summary Bills And Claims Report By Vendor Name

for Batches 60,61,62,69,70 and Check Date is from 05/13/2021 to 05/14/2021

va_bill6.012015
04/01/2021

Run on 05/28/2021 at 05:37:46 PM

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$27,523.78		\$578,915.00		\$606,438.78
20	20	\$839,502.10				\$839,502.10
30	30			\$295,183.79		\$295,183.79
60	60	\$753,774.09				\$753,774.09
GRAND	TOTAL	\$1,620,799.97	\$0.00	\$874,098.79	\$0.00	\$2,494,898.76

Gross Payroll

No Gross Payroll to approve

Total Bills to be Approved	\$0.00
	\$2,494,898.76

Chairman Finance Committee

Board Secretary

East Orange School District
Summary Bills And Claims Report By Vendor Name
for Batches 53,60,64 and Check Date is 06/08/2021

va_bill6.012015
03/01/2021

Vendor Name / Vendor #	PO #	Description	PO Amt	Check Amt	Check#
UNPOSTED CHECKS					
1ST CEREBRAL PALSY OF NJ/ 1271	21-01075		82,756.80	82,756.80	2691
4IMPRINT INC/ 7014	21-02591		240.61	240.61	2692
ACHIEVE COMMUNITY CHARTER SCHOOL/ 40290	21-00717	Recurring PO	6,221.00	6,221.00	2693
ALBA HENDERSON/ 46870	21-02650		3,750.00	3,750.00	2694
ALLIED FIRE & SAFETY EQUIPMENT COMPANY,II/ 275	21-01179	Recurring PO	3,422.70		
	21-01329		15,705.00		
	21-01363		6,850.00	25,977.70	2695
APPLE COMPUTER, INC/ 452	21-02435		2,080.00		
	21-02439		5,516.70		
	21-02443		6,719.75		
	21-02618		1,838.90		
	21-02827		5,684.25		
	21-02851		5,516.70	27,356.30	2696
AQUARIUMS, ANDERSON/ 443	21-00702		420.00		
	21-01035		140.00		
	21-02210		140.00	700.00	2697
ARCTIC FALLS SPRING WATER INC/ 626	21-00123		53.31		
	21-00990		99.41	152.72	2698
ATRA JANITORIAL SUPPLY CO.,INC/ 525	21-02734		4,273.50		
	21-02735		58,258.50	62,532.00	2699
BANCROFT, INC./ 642	21-02949		29,397.00	29,397.00	2700
BARNES & NOBLE INC. - LIVINGSTON/ 650	21-02484		1,398.00	1,398.00	2701
BE HEARD EDUCATION C/O FELICIA HEARD/ 30570	21-02526		8,500.00	8,500.00	2702
BECKER'S SCHOOL SUPPLIES/ 664	21-01812		318.51		
	21-02492		245.52	564.03	2703
BERGEN COUNTY SPECIAL SERVICES/ 739	21-02017		750.00	750.00	2704
BEVERLY A. BUDGESS/ 759	21-01330	Recurring PO	137.10	137.10	2705
BLACK HORSE PIKE REGIONAL SCHOOL DISTRIC/ 46806	21-01802		3,552.15		
	21-01804		120.00	3,672.15	2706
BSN SPORTS/PASSON'S SPORTS SUPPLY GROUP/ 603	21-02566		4,283.66	4,283.66	2707
CAMPBELL FIRE PROTECTION, INC./ 15229	21-02847		4,802.00	4,802.00	2708

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Vendor Name / Vendor #	PO #	Description	PO Amt	Check Amt	Check#
UNPOSTED CHECKS					
CAPIZZI ACQUISITIONS D/B/A 36005	21-02579		1,559.92	1,559.92	2709
CASCADE SCHOOL SUPPLIES INC./ 1211	21-02212		1,047.53	1,047.53	2710
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF/ 1221	21-01007		1,050.00		
	21-01700		2,680.00	3,730.00	2711
CDW GOVERNMENT, INC./ 1012	21-00936		2,200.74		
	21-00955		2,132.19		
	21-00968		940.92		
	21-00995		3,301.11		
	21-01003		2,535.00		
	21-01753		31,752.00		
	21-01876		2,641.00		
	21-01930		1,100.00		
	21-02020		850.02		
	21-02096		28,314.00		
	21-02098		20,901.00		
	21-02103		13,038.15		
	21-02112		35,175.00		
	21-02227		7,938.00		
	21-02317		868.49		
	21-02319		868.49		
	21-02635		580.00		
	21-02638		15,876.00		
	21-02671		333.90		
	21-02723		166.95	171,512.96	2712
CENTER FOR CHILDREN'S BEHAVIORAL HEALTH/ 41106	21-02946		15,150.00		
	21-02947		2,890.00	18,040.00	2713
CENTER, PHOENIX/ 5839	21-01385		31,860.36	31,860.36	2714
CEREBRAL PALSEY LEAGUE INC./ 1273	21-01018		98,966.20	98,966.20	2715
CITY OF EAST ORANGE/ 1477	21-00191	Recurring PO	6,596.70	6,596.70	2716
COLOR SCREEN PROS./ 32905	21-01828		2,304.00		
	21-02813		11,400.00	13,704.00	2717
COMCAST BUSINESS/ 38040	21-00656		4,846.02	4,846.02	2718
	21-00656		1,377.21	1,377.21	2873

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Vendor Name / Vendor #	PO #	Description	PO Amt	Check Amt	Check#
UNPOSTED CHECKS					
COMCAST CABLE OF NEW JERSEY/ 1587	21-00701		105.14		
	21-02180		160.80	265.94	2719
COMPUTER DESIGN AND INTEGRATION, LLC/ 32093	21-00166	Recurring PO	20,965.70	20,965.70	2720
CONNECTIONS PERSONNEL, INC. / 507	21-00015	Recurring PO	2,514.72		
	21-00016	Recurring PO	2,326.77		
	21-00456		8,433.17		
	21-00573	Recurring PO	1,904.19		
	21-02677		3,300.66	18,479.51	2721
CPNJ DBA PILLAR CARE CONTINUUM/ 1637	21-01116		15,385.11		
	21-01117		11,144.00		
	21-01118		57,260.00		
	21-01120		7,960.00		
	21-01204		4,354.50		
	21-01662		109,894.00		
	21-01793		15,951.00		
	21-02582		2,700.00	224,648.61	2722
CROSSROADS ACADEMY/ 4228	21-01022		15,660.00		
	21-01643		15,660.00		
	21-02596		6,463.44	37,783.44	2723
CROSSTOWN PLUMBING SUPPLY/ 1822	21-02771		20,513.20		
	21-02915		24,765.29	45,278.49	2724
CRYSTAL AUTO BODY INC./ 2267	21-01854		65.00	65.00	2725
CRYSTAL CLEAR GLASS, LLC/ 15903	21-02758		550.00		
	21-02803		3,650.00	4,200.00	2726
DEAN, NANCY/ 22144	21-01341		654.00	654.00	2727
DECOTIIS, FITZPATRICK & COLE, LLP/ 21814	21-00020	Recurring PO	2,546.51		
	21-00022	Recurring PO	90.00	2,636.51	2728
DELATORRE, ODALIS/ 33723	21-02848		1,125.00	1,125.00	2729
DELL MARKETING L.P./ 2057	21-02294		20,202.00		
	21-02558		1,651.19	21,853.19	2730
DERON II SCHOOL OF NEW JERSEY/ 2105	21-01029		36,325.80		
	21-01034		10,850.00		
	21-01036		82,651.40		
	21-01039		5,425.00		

East Orange School District

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Vendor Name / Vendor #	PO #	Description	PO Amt	Check Amt	Check#
UNPOSTED CHECKS					
DERON II SCHOOL OF NEW JERSEY/ 2105	21-02721		6,357.80		
	21-02943		20,411.64	162,021.64	2731
DNA INTEGRATION, INC./ 46908	21-02889		1,000.00	1,000.00	2732
DR. TABINA ADAM - PETTY CASH/ 2034	21-02929		392.90	392.90	2733
DRC/CTB (DATA RECOGNITION CORPORATION/ 4470	21-02766		281.60	281.60	2734
E+PLUS TECHNOLOGY, INC./ 2603	21-01427		416.82	416.82	2735
EAI EDUCATION ERIC ARMIN INCORPORATED/ 2235	21-02659		9.00	9.00	2736
EAST MOUNTAIN SCHOOL CARRIER CLINIC/ 2314	21-01040		4,199.00	4,199.00	2737
ECLC OF NEW JERSEY/ 2237	21-02011		4,961.76	4,961.76	2738
ECTOR, VINCENT/ 43052	21-01639		400.00	400.00	2739
EDUCATIONAL DATA SERVICES/ 2413	21-02901		2,000.00	2,000.00	2740
EDWARDS, JESSIE/ 42838	21-01634		600.00	600.00	2741
ELEVATOR MAINTENANCE CORP./ 24554	21-00229		768.24		
	21-03013		10,000.00	10,768.24	2742
ELIJAH BROWN/ 46872	21-02626		247.00	247.00	2743
EMMIS OPERATING COMPANY/ 29602	21-01826		6,300.00	6,300.00	2744
ENGINEERED SECURITY SYSTEMS ESSI LLC/ 2535	21-00277	Recurring PO	950.00	950.00	2745
ESSEX COUNTY VOCATIONAL SCHOOLS/ 2523	21-01886		144,819.50		
	21-02520		83,756.80	228,576.30	2746
ESSEX REGIONAL EDUCATIONAL SERVICES COMM/ 2516	21-01241		2,347.26		
	21-01242		1,275.96		
	21-01243		4,278.85		
	21-01278		60,786.08		
	21-01294		3,825.00		
	21-01315		14,382.50		
	21-02809		2,750.00		
	21-02940		13,750.00		
	21-02941		5,500.00		
	21-02942		5,500.00	114,395.65	2747
ESSEX VALLEY SCHOOL/ 2534	21-01366		16,191.63		
	21-01374		5,397.21		
	21-01794		5,397.21		

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Vendor Name / Vendor #	PO #	Description	PO Amt	Check Amt	Check#
UNPOSTED CHECKS					
ESSEX VALLEY SCHOOL/ 2534	21-01970		5,397.21	32,383.26	2748
FILE BANK INC./ 12211	21-00092	Recurring PO	4,995.34		
	21-00106	Recurring PO	4,444.71		
	21-00957	Recurring PO	617.06		
	21-01757		240.45	10,297.56	2749
FIRST CHILDREN, LLC PAM VENKUS/ 1390	21-02009		24,780.00		
	21-02944		23,364.00	48,144.00	2750
FOLLETT EDUCATION SERVICES/ 2698	21-00874		137.15		
	21-02207		51.74		
	21-02357		93.53	282.42	2751
FREE SPIRIT PUBLISHING INC/ 2746	21-01813		208.93	208.93	2752
G & R GRAPHICS, INC./ 2814	21-02867		179.50	179.50	2753
GALLS, LLC/ 42323	20004153	ROLLOVER	31,164.70	31,164.70	2754
GARDEN ACADEMY, INC / 42633	21-01961		11,381.00	11,381.00	2755
GENCEPTZ CONSULTING AND PUBLISHING LLC/ 46855	21-02534		1,087.39	1,087.39	2756
GLENVIEW ACADEMY DBA KDDS INC./ 2919	21-01079		26,134.42		
	21-01080		7,560.00		
	21-02399		13,067.22		
	21-02594		7,560.00	54,321.64	2757
GLOBAL COMPLIANCE NETWORK, INC./ 19267	21-01948		1,400.00	1,400.00	2758
GOPHER SPORT PROPHET CORPORATION/ 2985	21-02263		11,200.00	11,200.00	2759
GREEN BROOK ACADEMY/ 3018	21-01078		6,188.00	6,188.00	2760
HENRY SCHEIN, INC./ 4774	21-00466		314.93		
	21-00476		87.21		
	21-00804	AS PER YOUR BID	153.92		
	21-00814	AS PER YOUR BID	115.27		
	21-02240		109.99	781.32	2761
HIGH POINT REGIONAL BOARD OF ED/ 40509	21-02398		11,183.70	11,183.70	2762
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO./ 787	21-02640		13,000.00		
	21-02648		1,175.00	14,175.00	2763
HUDSON ARTS AND SCIENCE CHARTER SCHOOL/ 32450	21-00721	Recurring PO	1,440.00	1,440.00	2764
DENTIMETRICS, INC./ 39314	21-01882		800.00	800.00	2765

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Vendor Name / Vendor #	PO #	Description	PO Amt	Check Amt	Check#
UNPOSTED CHECKS					
IN-LINE AIR CONDITIONING CO., INC./ 7862	21-02895		22,492.57	22,492.57	2766
INNOVATIVE EDUCATIONAL PROGRAMS, LLC DBA/ 46866	21-02518		2,062.50	2,062.50	2767
JERSEY CITY COMMUNITY CHARTER SCHOOL/ 3677	21-00722	Recurring PO	2,692.00	2,692.00	2768
JEWEL ELECTRIC LLC/ 3807	21-02408		13,715.35	13,715.35	2769
JMTK LLC/ 37834	21-02961		8,550.00		
	21-03046		2,710.00		
	21-03047		10,890.00	22,150.00	2770
JOHNSTONE SUPPLY/ 17728	21-01843		488.10		
	21-02002		1,927.95		
	21-02801		2,703.00		
	21-02804		2,039.24	7,158.29	2771
JONES SCHOOL SUPPLY/ 18554	21-02359		529.20	529.20	2772
KAR, SANHITA/ 6467	21-01342		315.00	315.00	2773
LAKESHORE LEARNING MATERIALS/ 4185	21-00998		215.20		
	21-01782		1,516.90		
	21-01993		224.95		
	21-02058		2,412.07		
	21-02358		201.51	4,570.63	2774
LEAD CHARTER SCHOOL/ 37540	21-00723	Recurring PO	24,392.00	24,392.00	2775
LEGACY TREATMENT/MARY A. DOBBINS SCHOOL/ 1411	21-01097		15,024.44		
	21-01792		15,024.44	30,048.88	2776
LERCH, VINCI & HIGGINS,L L.P / 4224	21-00071	Recurring PO	9,807.50	9,807.50	2777
LIMINEX, INC. DBA GOGUARDIAN/ 46878	21-02573		1,686.00	1,686.00	2778
LINCOLN LANDSCAPING INC./ 7737	21-02830		12,624.00		
	21-03020		1,679.99		
	21-03084		9,940.00	24,243.99	2779
LINK COMMUNITY CHARTER SCHOOL/ 24740	21-00724	Recurring PO	64,749.00	64,749.00	2780
LONGO INDUSTRIES, INC./ 4370	21-00413		3,331.00		
	21-02464	Recurring PO	15,000.00	18,331.00	2781
LYNX UNIFIED COMMUNICATIONS, LLC/ 38741	21-00907	Recurring PO	930.75	930.75	2782
MADSEN, BRADLEY/ 40304	21-01628		600.00	600.00	2783

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Vendor Name / Vendor #	PO #	Description	PO Amt	Check Amt	Check#
UNPOSTED CHECKS					
MAGAZINES, SCHOLASTIC/ 6500	21-00173		3,629.51	3,629.51	2784
MAIN LINE COMMERCIAL POOLS, INC / 28100	21-02918		2,625.00	2,625.00	2785
MANESTREM CONSULTING/ 43109	21-02469		7,000.00	7,000.00	2786
MARION P. THOMAS CHARTER SCHOOL/ 21717	21-00735	Recurring PO	56,639.00	56,639.00	2787
MARY ELLEN LAUGHLIN/ 4528	21-01344		1,125.00	1,125.00	2788
MAXIM HEALTH CARE SERVICES INC/ 2781	21-02007		4,185.27	4,185.27	2789
MCGRAW-HILL INC. THE MCGRAW-HILL.COM/ 1085	21-02490		11,426.16		
	21-02772		1,598.40		
	21-02773		3,994.18	17,018.74	2790
MJR COMMUNICATIONS, LLC/ 46913	21-03017		2,250.00	2,250.00	2791
MORRIS SCHOOL DISTRICT/ 16942	21-01112		5,710.20	5,710.20	2792
MORRIS-UNION JOINTURE COMM. BOARD OF EDU/ 4926	21-01100		19,189.40		
	21-02158		2,142.00	21,331.40	2793
MOUNTAIN LAKES BOARD OF EDUCA LAKEDRIVE/ 4972	21-02755		2,400.00	2,400.00	2794
MRA INTERNATIONAL, INC. / 36919	20004606	ROLLOVER	147,410.00		
	21-00135		7,390.00		
	21-00159		4,483.00		
	21-00533		9,071.16		
	21-00895		513.32		
	21-01756		3,253.00		
	21-01983		4,376.76		
	21-02006		915.40		
	21-02101		6,562.50		
	21-02156		65.00		
	21-02298		14,592.00		
	21-02333		230.00		
	21-02404		18,000.00		
	21-02405		575.00		
	21-02550		103.68		
	21-02629		510.00		
	21-02790		65.00		
	21-02826		4,920.00		
	21-02869		24,907.50		

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UNPOSTED CHECKS					
MRA INTERNATIONAL, INC./ 36919	21-02896		1,600.00	249,543.32	2795
NATIONAL ART & SCHOOL SUPPLIES/ 11304	21-00795	AS PER YOUR BID	98.76	98.76	2796
NATIONAL DRUG SCREEING/ 33936	21-00082	Recurring PO	292.32	292.32	2797
NATIONAL FUEL OIL, INC./ 5249	21-02966		3,712.70	3,712.70	2798
NELSON WESTERBERG/ 5267	21-00430		14,445.00	14,445.00	2799
NEUROSCIENCE ASSOC.,MD.,PA/ 5271	21-01345		3,150.00	3,150.00	2800
NEW HORIZONS COMMUNITY CHARTER SCHOOL/ 5296	21-00726	Recurring PO	17,123.00	17,123.00	2801
NEW JERSEY CITY UNIVERSITY/ 3767	21-02759		24,000.00	24,000.00	2802
NICOLE D'ANGELO/ 29718	21-01630		450.00	450.00	2803
NJ ADVANCE MEDIA, LLC/ 21687	21-00012		1,564.20	1,564.20	2804
NJTESOL-NJBE, INC/ 5239	21-02483		299.00		
	21-02577		7,475.00	7,774.00	2805
NORTH STAR ACADEMY CHARTER SCHOOL/ 23400	21-00728	Recurring PO	186,617.00	186,617.00	2806
NORTHEASTERN INTERIOR SERVICES, LLC/ 46757	21-02838		9,885.00		
	21-02892		18,005.00	27,890.00	2807
NORTHWEST ESSEX COMMUNITY HEALTHCARE NET/ 1619	21-01386		82,695.60		
	21-01642		16,539.12		
	21-02198		16,539.12		
	21-02713		3,456.00	119,229.84	2808
ORIENTAL TRADING CO./ 5595	21-02089		460.90	460.90	2809
P.G. CHAMBERS SCHOOL/ 5681	21-02288		7,801.20	7,801.20	2810
PEAR DECK, INC./ 46860	21-02514		4,000.00	4,000.00	2811
PILLAR CARE CONTINUUM/ 46770	21-02907		457,604.82		
	21-02908		13,530.50	471,135.32	2812
POSITIVE PROMOTIONS, INC./ 5899	21-02169		1,102.38		
	21-02535		3,196.49		
	21-02630		18,978.92		
	21-02777		115.75	23,393.54	2813
PRESENTATION SYSTEMS INC / 5944	21-01495		525.00		
	21-02292		4,000.00		

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UNPOSTED CHECKS					
PRESENTATION SYSTEMS INC./ 5944	21-02886		890.00	5,415.00	2814
PRIDE ACADEMY CHARTER SCHOOL/ 6015	21-00731	Recurring PO	308,493.00	308,493.00	2815
PRO-TEK/ 31879	21-01727		19,209.11	19,209.11	12000244
PRUDENT PUBLISHING CO. DBA THE GALLARY C/ 5989	21-02898		17.37	17.37	2816
R.F.I. SMALL ENGINE SERV/ 6087	21-02922		4,782.70	4,782.70	2817
READYREFRESH DBA POLAND SPRING/ 2042	21-00075	Recurring PO	78.91		
	21-00577	Recurring PO	41.90		
	21-00614	Recurring PO	117.82	238.63	2818
	21-03075		459.77	459.77	2874
REMINGTON & VERNICK ENGINEERS, INC./ 38180	21-02785		3,305.25		
	21-03025		317.54	3,622.79	2819
ROBERT TREAT ACADEMY CHARTER SCHOOL/ 32700	21-00732	Recurring PO	5,514.00	5,514.00	2820
ROSE BRAND WIPERS INC./ 41793	21-00497		850.00	850.00	2821
ROSEVILLE COMMUNITY CHARTER SCHOOL/ 5258	21-00733	Recurring PO	31,391.00	31,391.00	2822
SCARINCI & HOLLENBECK, LLC/ 21849	21-00021	Recurring PO	36,275.15	36,275.15	2823
SCHOLASTIC INC/ 6495	21-02256		119.90		
	21-02528		21,167.55	21,287.45	2824
SCHOOL HEALTH CORPORATION/ 6510	21-00127		311.87		
	21-00347		929.20		
	21-00479		143.60		
	21-01136		27,368.40		
	21-02155		5,022.00		
	21-02287		6,115.50		
	21-02291		1,089.40		
	21-02388		2,551.03		
	21-02481		92.90	43,623.90	2825
SCHOOL NURSE SUPPLY INC./ 6512	21-01714		345.54		
	21-02025		115.00		
	21-02783		264.30	724.84	2826
SCHOOL SPECIALTY LLC./ 6539	21-00974		463.90		
	21-01110		3,280.00		
	21-01160		722.92		
	21-01187		623.81		
	21-01188		1,195.15		

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UNPOSTED CHECKS					
SCHOOL SPECIALTY LLC/ 6539	21-01189		693.77		
	21-01393		2,784.00		
	21-01780		4,159.96		
	21-01941		303.68		
	21-02122		343.85		
	21-02136		545.33		
	21-02139		646.22		
	21-02160		200.27		
	21-02176		1,749.86		
	21-02197		435.36		
	21-02213		93.06		
	21-02218		974.99		
	21-02237		4,159.96		
	21-02303		97.40	23,473.49	2827
	21-00716		954.25		
	21-02188		88.89		
	21-02262		409.34		
	21-02265		5,076.43		
	21-02305		137.96		
	21-02342		425.13		
	21-02345		170.85		
	21-02364		436.95	7,699.80	2828
SCHOOL, FEDCAP/ 8131	21-01074		14,793.48	14,793.48	2829
SCHOOL, GATEWAY/ 2860	21-01081		13,058.64		
	21-01082		6,120.00		
	21-01380		13,058.64		
	21-01381		6,120.00	38,357.28	2830
SHAR PRODUCTS COMPANY/ 21458	21-00248		280.00		
	21-01902		2,786.29	3,066.29	2831
SHEPARD PREPARTORY HIGH SCHOOL/ 3150	20001039	ROLLOVER	19,712.88		
	20004565	ROLLOVER	14,336.64	34,049.52	2832
SIGNARAMA ROSELAND TDK ASSOCIATES CORP/ 35114	21-02911		1,487.50	1,487.50	2833
SOCIAL STUDIES SCH SERVICE/ 6672	21-00278		16.74	16.74	2834
SOUDER, SHABAZZ & WOOLRIDGE LAW GROUP/ 46754	21-00070	Recurring PO	52,780.00	52,780.00	2835

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Vendor Name / Vendor #	PO #	Description	PO Amt	Check Amt	Check#
UNPOSTED CHECKS					
SOUTH BERGEN JOINTURE COMMISSION/ 46805	21-01797		13,820.00	13,820.00	2836
SPOON & SPOON LLC DBA KING OF KING INSTR/ 6687	21-01503		2,000.00		
	21-01709		441.00	2,441.00	2837
SQUAD, TECH/ 6980	21-00851	Recurring PO	1,970.00	1,970.00	2838
ST.JOSEPH SCHOOL FOR THE BLIND DBA/ CONC/ 6437	21-01206		21,236.16	21,236.16	2839
STAPLES ADVANTAGE/ 1721	21-00831	AS PER YOUR BID	986.30		
	21-02569		62,367.50		
	21-02622		840.91		
	21-02770		9,037.40		
	21-02843		64.40		
	21-02870		1,086.01		
	21-02875		898.80		
	21-03061		1,132.28	76,413.60	2840
	21-00831	AS PER YOUR BID	3,030.18		
	21-02681		8,185.19		
	21-02969		147.56	11,362.93	2841
STAPLES BUSINESS ADVANTAGE/ 6771	21-02365		12,055.00		
	21-02394		2,301.00		
	21-02396		1,474.05		
	21-02621		6,913.33		
	21-02914		258.00		
	21-02977		793.46	23,794.84	2842
STAPLES,INC./ 6770	21-01646		276.58		
	21-01783		983.34		
	21-02016		1,065.99	2,325.91	2843
STEWART A XEROX COMPANY/ 17701	21-02860		213.25	213.25	2844
SUSSEX COUNTY REGIONAL CO-OP/ 7604	21-01279		79,748.98	79,748.98	2845
SYLVAN LEARNING CENTER/ 3798	21-01669		9,730.00	9,730.00	2846
T MOBILE/ 42854	21-02517		7,500.00	7,500.00	2847
TEACHING STRATEGIES, LLC/ 34517	21-01586		2,770.00		
	21-01940		1,792.00	4,562.00	2848
THE BURMAX COMPANY, INC./ 46781	21-02780		259.80	259.80	2849
THE HARTFORD LIFE INSURANCE CO./ 18104	21-01332		2,391.63	2,391.63	2850
THE MUSIC SHOP, L.L.C/ 4999	21-02196		125.00	125.00	2851

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UNPOSTED CHECKS					
THE PRUDENTIAL INSURANCE CO OF AMERICA/ 7643	21-01334		163.10	163.10	2852
THE URBAN ASSEMBLY/ 46850	21-02523		1,800.00	1,800.00	2853
TRI-STATE FOLDING PARTITIONS INC./ 7125	21-01880		5,395.00		
	21-02147		3,500.00		
	21-02965		950.00	9,845.00	2854
ULINE/ 12513	21-02200		129.92		
	21-02532		67.73		
	21-02551		26.28	223.93	2855
UNION CTY EDUC SERV COMM/ 7174	21-01966		25,933.00		
	21-01968		11,367.00		
	21-01995		5,683.50	42,983.50	2856
UNITY CHARTER SCHOOL/ 11428	21-00736	Recurring PO	5,817.00	5,817.00	2857
UNIVERSITY HEIGHTS CHARTER SCHOOL/ 7228	21-00737	Recurring PO	44,602.00	44,602.00	2858
UPS/ 7235	21-00344	Recurring PO	78.08	78.08	2859
USA TEAM SALES, INC./ 38296	21-02580		7,745.78	7,745.78	2860
VERIZON/ 7267	21-00633		28,749.76	28,749.76	2861
VOICES INTERNATIONAL PUBLICATIONS/ 46840	21-03042		5,980.00	5,980.00	2862
W. B. MASON CO. INC/ 2540	21-00027		8.99		
	21-00035		12,357.12		
	21-00482		85.70		
	21-00877		543.86		
	21-01472		3,691.84		
	21-02030		2,784.86		
	21-02123		4,368.73		
	21-02625		1,077.90		
	21-02716		162.39		
	21-02744		646.47		
	21-02837		794.85		
	21-02858		213.58		
	21-02868		1,425.87		
	21-02884		61.72	28,223.88	2863
WATCHUNG BOOKSELLERS/ 3142	21-01424		249.75	249.75	2864
WEIDENHAMMER/ 5019	21-00019	Recurring PO	525.00	525.00	2865
WESTBRIDGE ACADEMY, INC / 1395	21-01387		15,401.52		

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UNPOSTED CHECKS					
WESTBRIDGE ACADEMY, INC./ 1395	21-01972		15,401.52	30,803.04	2866
WHIRL CONSTRUCTION, INC./ 7450	21-01730		33,800.00	33,800.00	2867
WISCONSIN CENTER FOR EDUCATION PRODUCTS/ 33871	21-01375		4,000.00	4,000.00	2868
WORRALL COMMUNITY NEWSPAPERS/ 7523	21-02937		70.00	70.00	2869
XEROX CORP/ 7548	21-01254		15,824.91	15,824.91	2870
YOUNGER, BRANDEE/ 875	21-01626		800.00	800.00	2871
YOUTH CONSULTATION SERVICE/ 7570	21-01479		57,811.90		
	21-01810		4,900.32		
	21-02515		7,821.61		
	21-02595		3,289.44	73,823.27	2872
Total for Unposted Checks				4,557,227.48	

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10	\$755,690.00				\$755,690.00
10	11	\$2,250,657.46				\$2,250,657.46
10	13	\$2,886.60				\$2,886.60
10	P1	\$34,049.52				\$34,049.52
Fund 10	TOTAL	\$3,043,283.58				\$3,043,283.58
15	15	\$237,898.45				\$237,898.45
20	20	\$1,109,426.34				\$1,109,426.34
20	P2	\$147,410.00				\$147,410.00
Fund 20	TOTAL	\$1,256,836.34				\$1,256,836.34
60	60	\$19,209.11				\$19,209.11
GRAND	TOTAL	\$4,557,227.48	\$0.00	\$0.00	\$0.00	\$4,557,227.48

Gross Payroll

No Gross Payroll to approve

Total Bills to be Approved	\$0.00
_____	\$4,557,227.48

Chairman Finance Committee

Member Finance Committee

Board Secretary