

Minutes of the proceedings of the **REGULAR PUBLIC MEETING** held on Wednesday, March 16, 2022, in the virtually via Zoom app, at 8:04 PM. *Sebastian Rodriguez, Board President, presided.*

I. Salute to the Flag

II. Presiding Officer's Meeting Notice Statement

"I hereby call to order the Regular Public Meeting of the Teaneck Board of Education, held on Wednesday, March 16, 2022, virtually via Zoom app, at 8:04 PM. Adequate notice of this meeting has been sent to the Record, filed with the Municipal Clerk and posted on the school district website at www.teaneckschools.org, on January 14, 2022."

III. Roll Call

<i>Board Member</i>	<i>Present</i>	<i>Absent</i>
Mrs. Burns (Linda)	x	
Mr. Cooper (Damen)		x
Mrs. Fisher (Victoria)-Vice President	x	
Mrs. Gee (Danielle)	x	
Dr. Klein (Dennis) departed @ 12:07am	x	
Mr. Rodriguez (Jonathan)	x	
Mr. Rodriguez (Sebastian)-President	x	
Ms. Sanders (Denise)	x	

IV. Reaffirmation of District Goals

V. Superintendent's Report

Please click on the link below to view the Superintendent's report:

<https://www.eduvision.tv/l?etDmygy>

VI. Public Comment (non-Agenda and Agenda Items)

Please click on the link below to view the public comments from the board meeting:

<https://www.eduvision.tv/l?etDmyLO>

VII. Board Presentations (If Needed)

Please click on the link below to view the Board Presentation Benjamin Franklin Middle School and Teaneck High School "The Role Models for Successful Manhood Program"

<https://www.eduvision.tv/l?etDmyLm>

VIII. Board Committee Reports (As Available)

Please click on the link below to view the Board Committee report:

<https://www.eduvision.tv/l?etDmyLy>

IX. Agenda Items

Please click the link below to view the entire public meeting:

<https://www.eduvision.tv/l?etDmLgm>

X. Executive Session

Ms. Fisher motioned to adjourn the public meeting and convene into the executive session at 9:18 pm. Said motion was seconded by Ms. Gee and carried by a unanimous vote.

<i>Motion: V. Fisher</i>	<i>Second: D. Gee</i>			
<i>Board Member</i>	<i>Yes</i>	<i>No</i>	<i>Abstain</i>	<i>Absent</i>
Mrs. Burns (Linda)	x			
Mr. Cooper (Damen)				x
Mrs. Fisher (Victoria)-Vice President	x			
Ms. Gee (Danielle)	x			
Dr. Klein (Dennis)	x			
Mr. Rodriguez (Jonathan)	x			
Mr. Rodriguez (Sebastian)-President	x			
Ms. Sanders (Denise)	x			

Ms. Fisher motioned to adjourn the executive session and convene back into the public meeting at 12:13 am. Said motion was seconded by Ms. Gee and carried by a unanimous vote.

<i>Motion: V. Fisher</i>	<i>Second: D. Gee</i>			
<i>Board Member</i>	<i>Yes</i>	<i>No</i>	<i>Abstain</i>	<i>Absent</i>
Mrs. Burns (Linda)	x			
Mr. Cooper (Damen)				x
Mrs. Fisher (Victoria)-Vice President	x			
Ms. Gee (Danielle)	x			
Dr. Klein (Dennis)	x			
Mr. Rodriguez (Jonathan)	x			
Mr. Rodriguez (Sebastian)-President	x			
Ms. Sanders (Denise)	x			

Ms. Fisher motioned to bring back tabled items under F&B (#21, 22, 23 and 35 and walk on motion #44)

Motion: V. Fisher	Second: D. Gee			
Board Member	Yes	No	Abstain	Absent
Mrs. Burns (Linda)	x			
Mr. Cooper (Damen)				x
Mrs. Fisher (Victoria)-Vice President	x			
Ms. Gee (Danielle)	x			
Dr. Klein (Dennis) departed @ 12:07am				x
Mr. Rodriguez (Jonathan)	x			
Mr. Rodriguez (Sebastian)-President	x			
Ms. Sanders (Denise)	x			

Motion to vote on Personnel item#24 (walk- on) seconded by Mr. Jonathan Rodriguez

Motion: V. Fisher	Second: J. Rodriguez			
Board Member	Yes	No	Abstain	Absent
Mrs. Burns (Linda)	x			
TBD				
Mr. Cooper (Damen)				x
Mrs. Fisher (Victoria)-Vice President	x			
Ms. Gee (Danielle)	x			
Dr. Klein (Dennis) departed @12:07am				x
Mr. Rodriguez (Jonathan)	x			
Mr. Rodriguez (Sebastian)-President	x			
Ms. Sanders (Denise)	x			

XI. Adjournment

Ms. Fisher motioned to adjourn the public meeting at 12:18 am. Said motion was seconded by Ms. Gee and carried by a unanimous vote.

<i>Motion: V. Fisher</i>	<i>Second: D. Gee</i>			
<i>Board Member</i>	<i>Yes</i>	<i>No</i>	<i>Abstain</i>	<i>Absent</i>
Mrs. Burns (Linda)	x			
TBD				
Mr. Cooper (Damen)				x
Mrs. Fisher (Victoria)-Vice President	x			
Ms. Gee (Danielle)	x			
Dr. Klein (Dennis)				x
Mr. Rodriguez (Jonathan)	x			
Mr. Rodriguez (Sebastian)-President	x			
Ms. Sanders (Denise)	x			

Respectfully submitted,

Dora E. Zeno
Interim Business Administrator

Teaneck Public Schools

Mission: The Teaneck Public School District educates and empowers students by providing a high-quality, rigorous educational experience which prepares students for success within a diverse, global society.

Vision: The Teaneck Advantage: Educational Excellence for All

Board Goals

GOAL 1: Teachers and administrators in the Teaneck Public Schools will further elevate academic programs by creating varied learning pathways and by improving student supports.

GOAL 2: The Teaneck Public Schools will continue to improve facilities and technology in support of 21st Century learning opportunities.

GOAL 3: The Teaneck Public Schools will execute effective communications and solidify quality relationships with educational partners within and throughout the community.

GOAL 4: The Teaneck Public Schools will create equitable and inclusive learning opportunities for all students.

GOAL 5: The Teaneck Public Schools will ensure operational excellence in hiring, developing and retaining staff.

BOARD OPERATIONS

MARCH 16, 2022

Be It Resolved, that the Teaneck Board of Education, upon the recommendation of the Superintendent of Schools, approves the following Board Operations resolutions:

- 1. that the Board approve the following minutes from the Workshop Public Meeting held on Wednesday, February 9, 2022, Regular Public meeting held on Wednesday, February 16, 2022, and the Board Retreat held on Thursday, February 10 and Thursday, February 24, 2022 respectively AND the minutes from the closed Executive sessions held at the February 9, February 16 and February 24, 2022 Board meetings.

Motion: V. Fisher	Second: D. Gee			
Board Member	Yes	No	Abstain	Absent
Mrs. Burns (Linda)	x			
Mr. Cooper (Damen)				x
Mrs. Fisher (Victoria)-Vice President	x			
Ms. Gee (Danielle)	x			
Dr. Klein (Dennis)	x			
Mr. Rodriguez (Jonathan)	x			
Mr. Rodriguez (Sebastian)-President	x			
Ms. Sanders (Denise)	x			

SCHOOL OPERATIONS and CURRICULUM

MARCH 16, 2022

Be It Resolved, that the Teaneck Board of Education, upon the recommendation of the Superintendent of Schools, approves the following School Operations and Curriculum resolutions:

1. **Be It Resolved**, that the Board is in receipt of the Harassment, Intimidation, and Bullying (HIB) incident report for the month of March 2022.

<i>Motion: V. Fisher</i>	<i>Second: D. Gee</i>			
<i>Board Member</i>	<i>Yes</i>	<i>No</i>	<i>Abstain</i>	<i>Absent</i>
Mrs. Burns (Linda)	x			
Mr. Cooper (Damen)				x
Mrs. Fisher (Victoria)-Vice President	x			
Ms. Gee (Danielle)	x			
Dr. Klein (Dennis)	x			
Mr. Rodriguez (Jonathan)	x			
Mr. Rodriguez (Sebastian)-President	x			
Ms. Sanders (Denise)	x			

Be It Resolved, that the Teaneck Board of Education, upon the recommendation of the Superintendent of Schools, approves the following Finance and Budget resolutions:

1. that the Board approve payment of the following 2021-2022 bills and payroll, as detailed in lists attached to the Minutes of this meeting, including adjustments to previously approved bill payments, and that the Business Administrator/Board Secretary be hereby authorized to release the warrants in payments of these bills per the list appended to and made part of the minutes.

JANUARY 1, 2022 through JANUARY 31 , 2022

General	\$9,573,452.66
Special Revenue	\$1,032,131.53
Enterprise	\$ 32,131.96
Food Service	\$ 368,217.09
Capital Outlay	\$ 27,756.08
Debt Service	\$ 77,425.00

Total of Approved Payments \$ 11,111,114.32

2. that the Board approve 2021-2022 budget transfers which are attached and a part of the official record.
3. that the Board approve the attached list of virtual Professional Development for the staff indicated for professional improvement or development, as approved by the Superintendent (District funded \$480) (Grant Funded \$0) (Title II funded \$2,008.27) total cost of \$2,488.27.
4. that the Board approve the attached list of Student Field Trips, as approved by the Superintendent (FORUM Grant Funded \$0) and (District Funded \$2,950) (Parent Funded \$8,327) (NEEF-Grant funded \$1,080) (PASS Grant \$2,449.29) total cost \$14,806.29.
5. that the Board approve the attached list of Student Fundraising activities by school.
6. that the Board approve the contracts, for out-of-district tuition, for students who would require a Special Education program during the 2021-2022 school year, as per the attached list.

7. that the Board approve the submission of the New Jersey Department of Education Division of Early Childhood Education 2022-2023 Preschool Education Aid (PEA) District Planning and Enrollment Workbook in the total amount of \$4,983,735.

State Grant Amount	\$4,354,050
2021-2022 PEA Carryover	\$ 435,469
TBOE Contribution	\$ 194,216
TOTAL	\$4,983,735

8. **Whereas**, Customer (TBOE) and Kelly Services, Inc. entered into an Agreement for the 2020/2021 school year (“Prior Agreement”), whereby Customer is to provide substitute staffing to fill positions at the request of Customer; and

Whereas, Customer (TBOE) and Kelly Services, Inc. are desirous of entering into an Agreement for the **2021/2022** school year under substantially the same terms; amending the Prior Agreement with the provisions set forth below:

Now, therefore, be it agreed between the parties, as follows:

1. All terms and conditions of the Prior Agreement are incorporated herein with the following modifications:

a) The term of this Agreement shall continue in effect until canceled by either party in accordance with the terms of the Prior Agreement.

b) The Detailed Per Diem Pricing Plan, attached as Addendum B to the Prior Agreement, shall be replaced with the below pricing.**

Position	Pay Rate	Pay Type	M/U	Bill Rate
Nurse	\$275.00	Daily	1.28	\$352.00
Perm Sub (District Discretion)	\$175.00	Daily	1.28	\$224.00
Perm Aide	\$125.00	Daily	1.28	\$160.00
Perm Aide (BD, MD) **	\$150.00	Daily	1.26	\$189.00
Perm Aide w/ Specialized Training	\$25.00	Hourly	1.28	\$32.00
Lunch Aide Tier 1	\$15.00	Hourly	1.28	\$19.20
Job Coach/District Approved Para Position	\$21.43	Hourly	1.28	\$27.43
In School Suspension	\$21.43	Hourly	1.28	\$27.43
After Care	\$20.00	Hourly	1.28	\$25.60
Bus Aide	\$16.66	Hourly	1.28	\$21.32
Clerical	\$21.88	Hourly	1.28	\$28.01
SACC After Hours	\$17.87	Hourly	1.28	\$25.60
Perm Aide 1 hr. Lunch stipend	\$15.00	Hourly	1.28	\$19.20
Perm Aide Sub Coverage stipend	\$50.00	Daily	1.28	\$64.00

2. Except as specifically and explicitly set forth herein (see item 3), all other terms of the Prior Agreement shall remain in full force and effect.

3. ** This Exhibit A change is for the Permanent Aide (BD, MD) position that had a wage increase to \$150 per day with a revised pricing and an effective date of 1 February 2022.

9. **WHEREAS**, the Board approve the SEMI Corrective Action Plan (CAP) for Fiscal Year 2023.

Be It Resolved, that the Board approve the 2022-2023 SEMI Corrective Action Plan. (See attached)

10. **Whereas** the Board approve for the month of February 2022 the additional funding of \$31,002. for **Chapter 192/193** in accordance with the fees approved by the NJDOE (Breakdown below).

Be It Resolved that the Board approve the New Jersey Department of Education Chapter 192/193 additional funding on an as-needed basis for students attending non-public schools.

Compensatory Education	\$ 4,479.00
Initial Exams & Classifications	\$26,523.00
Total	\$31,002.00

11. **Whereas**, the Teaneck High School (THS) Transition coordinator is in need of a \$250 petty cash account to provide Access Link busing for students in the Community Based Instruction program. District buses are not wheelchair accessible and petty cash will allow every student full participation.

Be it Resolved that the Board approve a petty cash account to purchase bus tickets for the Community Based Instruction program.

12. **Whereas**, TJMS and Children's Aid and Family Services will host "The Strengthening Families Program," a fourteen week program provided for 10-15 Teaneck families. The program will provide highly interactive family sessions along with discussions, learning games, role playing, and family projects. The family skills program is designed to delay the onset of alcohol, tobacco, and other drug use along with increasing resistance to peer pressure and improve parent management skills. Families are provided free dinner, babysitting, transportation (if needed), and a \$100 Visa gift card upon graduation. The program will operate from March – June 2022, Tuesday evenings, from 5:30pm-8pm.

Be it Resolved that the Board approve the Strengthening Families program.

13. that the Board approve compensation to Plethora Media Group to present 4 sessions of the "Picture of Success" program to 12 high school students(2 sessions) grades 9-12 and 12 middle school students(2 sessions) grades 5-8 enrolled in the PASS (Police/Parents and Student/School Partnership Program), \$300 per session in an amount not to exceed \$1,200. The FORUM Juvenile Justice grant would fund this program. Account # 20-018-100-300-73-50-G-H FORUM/J. Justice Purchase Ed. Svs

Program dates: High School: March 29, 2022 and April 19, 2022

Middle School: March 24, 2022 and April 6, 2022

1st Session: Basic photography skills workshop for participating students.

2nd Session: Students and staff take photos that represent values and goal setting for their photography project. Students will preview and select photos for inclusion in their final presentation and create captions/ blurbs for the selected photos. Students would finalize the project and present it to staff and peers during the group session.

14. that the Board approve Healing Space, to conduct one workshop for 12 high school students, grades 9-12, on March 28, 2022 enrolled in the PASS (Police/Parents and Student/School Partnership Program) on dating and healthy relationships, and sexual violence prevention at no cost.

15. that the Board approve compensation to Melissa Straub, to conduct workshops on Social Media Awareness, Internet Safety and Cyberbullying to 12 High School students in grades 9-12 on April 4, 2022, and 12 Middle School Students on March 2, 2022 that are enrolled in the PASS (Police/Parents and Student/School Partnership Program) on April 7, 2022, \$300 per session in an amount not to exceed \$600. Account # 20-018-100-300-73-50-G-H (FORUM/ J. Justice/PurchEdSvc)
16. that the Board approve compensation to Lisa Athan, MA, Grief Recovery Specialist to conduct one session held on March 23, 2022 with the PASS (Police/Parents and Student/School Partnership Program) for 12 middle school students grades 5-8 and one session held on March 19, 2022 with 12 high school students grades 9-12 on Grief and Loss: Overcoming Hard Times, in the amount of \$300 per session not to exceed \$600. The FORUM Juvenile Justice grant would fund this program. Account # 20-018-100-300-73-50-G-H (FORUM/J.Justice/PurchEdSvc)
17. that the Board approve compensation to Sheylah Velasquez , to conduct two one hour workshops with the PASS (Police/Parents and Student/School Partnership Program). To be held on March 23rd, 2022 for the 12 middle school students in grades 5-8 and March 28th, 2022 for 12 high school students in grades 9-12, on Maintaining good nutrition and wellness while living in a virtual world, in the amount of \$300 per session not to exceed \$600. The FORUM Juvenile Justice grant would fund this program. Account# 20-018-100-300-73-50-G-H (FORUM/J.Justice/PurchEdSvc)
18. that the Board approve Daniele Kaplan, to conduct one art therapy workshop to be held on April 6, 2022 with the Network group for 15 high school students in grades 11-12, in an amount of \$200 per session not to exceed \$300. The FORUM Grant will fund this program. (Account # 20-010-100-300-73-50-G-H Township FORUM Purchase Ed. Svs)
19. that the Board approve the The Sneaker Preacher, to conduct one workshop for high school students, grades 9-12, on March 31, 2022 enrolled in the PASS (Police/Parents and Student/School Partnership Program) on the difference between cost and its value in an amount of \$300 per session not to exceed \$300. Account # 20-018-100-300-73-50-G-H (FORUM/J.Justice/PurchEdSvc)
20. that the Board accept grant funds from the COUNTY OF BERGEN, DEPARTMENT OF HUMAN SERVICES for the FORUM/PASS (POLICE/PARENTS AND SCHOOL STUDENTS) PARTNERSHIP Juvenile Delinquency Prevention Program for the period of January 1, 2022 through December 31, 2022 in the amount of \$52,248 to be disbursed as indicated below:

Account # 20-018-100-100-73-10-G-H FORUM/J.JUSTICE/TCHR Stipends	\$32,000
Account # 20-018-100-600-73-40-G-H FORUM Supplies/Materials	\$7,380
Account # 20-018-100-300-73-50-G-H FORUM/J. Justice Purchase Ed.Svs.	\$10,196
Account # 20-018-200-200-99-20-G-H FORUM/J.JUSTICE/BENEFITS	\$224
Account # 20-018-200-200-99-22-G-H FORUM/J.JUSTICE/FICA	\$2,448

21. that the Board approves the Stipulation of Settlement between the parents of Student ID#103817 and the Teaneck Board of Education in the amount of \$60,000.00 each year for the school years of 2021-2022 and 2022-2023 to Shefa School in the amount not to exceed \$120,000.
22. that the Board approves the Stipulation of Settlement between the parents of Student ID#106891 and the Teaneck Board of Education in the amount of \$80,000.00 each year for the school years of 2021-2022 and 2022-2023 to Sinai School in the amount not to exceed \$160,000.
23. that the Board approves the Stipulation of Settlement between the parents of Student ID#106182 and the Teaneck Board of Education in the amount of \$60,000.00 each year for the school years of 2021-2022 and 2022-2023 to Shefa School in the amount not to exceed \$120,000.
24. that the Board accept with grateful appreciation, a donation of 1,500 novels and storyboard books with an approximate value of \$50, to every elementary and middle school in Teaneck Public Schools from the organization, Friends of the Teaneck Public Library and Odd Bookworm.
25. that the Board approve payment to Up In Arms program Helping Drew during the contracted date of April 20, 2022 as specified by the venue at Theodora Smiley Lacey School, 1 Merrison Street, Teaneck, NJ 07666. Show time is planned for 10:00am. For a total not to exceed \$800.00. Title IV funds from account # 20-280-100-300-73-50-I-0 will be utilized.
26. that the Board approve payment to the following teacher for working additional hours as part of the Hawthorne Scholars Title I after school program (Grades K-4) at Hawthorne Elementary School from November 30, 2021 through April 7, 2022:

Ms. Jemara Blount = Program/Data Coordinator

20 additional hours at \$50 per hour not to exceed a total of \$1000.
27. that the Board approve one (1), virtual professional development session for three hours on helping students make meaningful real-world connections between the mathematics standards and everyday problem solving. This workshop will take place on March 21, 2022 during the district's half-day professional development inservice. Approximately 25 second grade teachers and support staff members will participate. Session cost will not exceed the amount of \$1,100.00 - Account # 20-270-200-320-19-50-I-0 (TITLE-II).
28. that the Board approve one (1), virtual professional development session for three hours on strategies for content area literacy which includes defining content area vocabulary and comprehension of informational text on March 21, 2022 for third and fourth grade teachers districtwide. Approximately 25 teachers and support staff members will participate. Session will not exceed the amount of \$1,100.00 - Account # 20-270-200-320-19-50-I-0 (TITLE-II).

29. that the Board approve one (1), virtual professional development session for three hours on helping students comprehend content area texts, asking questions that will encourage a deeper understanding of the texts and strategies for visualizing, summarizing, and determining importance. Strategies will include vocabulary and comprehension of informational text. This workshop will take place on March 21, 2022 during the district's half-day professional development inservice. Approximately 25 fifth and sixth grade teachers and support staff members will participate. Session cost will not exceed the amount of \$1,100.00 - Account # 20-270-200-320-19-50-I-0 (TITLE-II).
30. that the Board approve one (1), virtual professional development session for three hours on helping teachers explore the differences between divergent thinking and convergent thinking, as well as developing practical resources that can be easily turn-keyed for classroom instruction. Staff members will learn the most up-to-date research on creativity and how to foster a creative environment in the classroom. This workshop will take place on March 21, 2022 during the district's half-day professional development inservice. Session will include the district's gifted and talented teachers. Session will not exceed the amount of \$1,100.00 - Account # 20-270-200-320-19-50-I-0 (TITLE-II).
31. that the Board approve one (1), virtual professional development session for three hours covering trust building, team building, problem-solving activities and social and emotional debriefing skills within the physical education classroom. This workshop will take place on March 21, 2022 during the district's half-day professional development inservice. Session will include the district's K -12 Physical Education teachers. Session cost will not exceed the amount of \$600.00 - Account # 20-270-200-320-19-50-I-0 (TITLE-II).
32. that the Board approve one (1), virtual professional development session for three hours on specific teaching strategies for language arts focused on fostering independent readers and writers, providing meaningful feedback, and student talk and collaboration. This workshop will take place on March 21, 2022 during the district's half-day professional development inservice. Approximately 25 ninth - twelfth grade teachers of English/Language Arts and support staff members will participate. Session will not exceed the amount of \$1,250.00 - Account # 20-270-200-320-19-50-I-0 (TITLE-II).
33. that the Board approve one (1), virtual professional development session for three hours covering an arts integrated approach to teaching with a focus on collaborative, social, and cooperative learning. This workshop will take place on March 21, 2022 during the district's half-day professional development inservice. Session will include the district's K -12 Art teachers. Session will not exceed the amount of \$900.00 - Account # 20-270-200-320-19-50-I-0 (TITLE-II).
34. that the Board approve one (1), virtual professional development session for three hours on helping students support teachers in developing culturally relevant lessons in the secondary high school mathematics classroom. This workshop will take place on March 21, 2022 during the district's half-day professional development inservice. This session will include all high school teachers of mathematics. Session cost will not exceed the amount of \$1,500.00 - Account # 20-270-200-320-19-50-I-0 (TITLE-II).

35. that the Board approve payment to Ranch Hope, Inc., Alternative School Tuition, in the amount of \$14,609.01 for student #102318 for September, October, and November 2021.
36. **Be It Resolved**, that the Teaneck Board of Education, upon the recommendation of the Superintendent of Schools, approves Kelly Accounting Services, LLC, to review the district's financial records and assist the staff with updating and implementing Standard Operating Procedures in the Business Office, at an hourly rate of \$125, not to exceed \$10,000 as provided in the proposal dated February 12, 2022.
37. **Be It Resolved**, that upon the recommendation of the Superintendent of Schools, the Teaneck Board of Education authorize the purchase of a refrigerated 2022 Ford Transit 250 Cargo Van from Coolfox Refrigerated Vehicles, Copiague, NY at a cost of \$60,970. The bid threshold is waived based on New Jersey Department of Agriculture Child Nutrition Programs, form 286, issued July 2021. To be paid from the food service enterprise fund.
38. **Be It Resolved**, that upon the recommendation of the Superintendent of Schools, the Teaneck Board of Education contract with PBG Networks Inc, Wenonah, NJ to provide Multi- Factor Authentication (MFA) Services using the Cisco Duo product (proposal attached on page 67).
39. that the Board approve the following transportation quoted contract for the 2021-2022 School Year to transport a student to the Teaneck Public Library and submission of this agreement to the Executive County Superintendent of Schools for approval. The contract cost is \$2,730.00, effective March 7, 2022 to June 13, 2022

Route	Company	Destination	Per Diem Aide	Per Diem Vehicle	Total Cost
TPL	D&M Tours	Teaneck Public Library	\$50	\$160	\$2,730.00

40. **WHEREAS**, the Teaneck Public Schools is seeking an Alternative Revenue Projection for SEMI for the 2022-2023 budget. The student count projected is higher than the projected amount of 189 students eligible. Therefore, Special Services has requested County Approval for an Alternative Revenue Projection based on the districts population and health related services from \$119,260.60 projected at \$76,551.80, for the 2022-2023 budget.
BE IT RESOLVED that the Board approve the SEMI Alternative Revenue Projection.

41. that the Board approve the following Auto and Tech Allowances, retroactively for the 2020-2021 school year, payable in 20 equal installments, September 2020 through June 2021:

STAFF	AUTO	TECH
Patricia Dent, Director of School Innovation, English & ESL	\$465	\$0
Rolando Monserrat, Supervisor of Science, Engineering & Technology	\$465	\$0
Erica Cerilli-Levine, Director of Special Education & Nursing Services	\$465	\$0
Marisa King, Supervisor of Social Studies, Business & Practical Arts	\$465	\$0
David Murphy, Supervisor of Physical Education/Athletic Director	\$465	\$0
Lisa Zucker, Supervisor of Early Childhood	\$465	\$0
Maura Tuite, Acting Director of Special Education & Nursing	\$465	\$0
Shellian Mirander, Asst. Director of Special Education	\$465	\$0
Keshia Golding-Cooper, Director of Guidance, Career Services & Vocational Education	\$465	\$0
Nicholas Campestre, FORUM Coordinator	\$1000	\$0
Jazmin Rotger de Parra, Supervisor of Mathematics	\$465	\$0

42. that the Board approve the following Auto and Tech Allowances, for the 2021-2022 school year, payable in 20 equal installments, September through June:

STAFF MEMBER	AUTO	TECH
Patricia Dent, Director of School Innovation, English & ESL	\$465	\$0
Rolando Monserrat, Supervisor of Science, Engineering & Technology	\$465	\$0
Ashley Sularz, Supervisor of Humanities & Gifted Education	\$465	\$0
Ramon Medina, Supervisor of Visual & Performing Arts	\$465	\$0
David Murphy, Supervisor of Physical Education/Athletic Director	\$465	\$0
Lisa Zucker, Supervisor of Early Childhood	\$465	\$0
Maura Tuite, Acting Director of Special Education & Nursing	\$465	\$0
Shellian Mirander, Asst. Director of Special Education	\$465	\$0
Keshia Golding-Cooper, Director of Guidance, Career Services & Vocational Education	\$465	\$0
Nicholas Campestre, FORUM Coordinator	\$1000	\$0
Jazmin Rotger de Parra, Supervisor of Mathematics (end 1/12/22)	\$186	\$0

43. that the Board approve the attached agreement between the Teaneck Board of Education and Somerset County Educational Services Commission for Participation in Coordinated Transportation Services for the 2021-2022 school year to transport special education public and vocational school students to specific destinations (see agreement attached on page 69).
44. that the Board approves the Stipulation of Settlement between the parents of Student ID#106541 and the Teaneck Board of Education in the amount of \$60,437.02 each year for the school years of 2021-2022 and 2022-2023 to Shefa School in the amount not to exceed \$120,874.04.

Motions to approve 1-34, 36, 38-43

Motion: V. Fisher	Second: D. Gee			
Board Member	Yes	No	Abstain	Absent
Mrs. Burns (Linda)	x			
TBD				
Mr. Cooper (Damen)				x
Mrs. Fisher (Victoria)-Vice President	x			
Ms. Gee (Danielle)	x			
Dr. Klein (Dennis)			x	
Mr. Rodriguez (Jonathan)	x			
Mr. Rodriguez (Sebastian)-President	x			
Ms. Sanders (Denise)	x			

Ms. Fisher motioned to bring back tabled items under F&B (#21, 22, 23 and 35 and walk on motion #44) seconded by Ms. Gee

Motion: V. Fisher	Second: D. Gee			
Board Member	Yes	No	Abstain	Absent
Mrs. Burns (Linda)	x			
TBD				
Mr. Cooper (Damen)				x
Mrs. Fisher (Victoria)-Vice President	x			
Ms. Gee (Danielle)	x			
Dr. Klein (Dennis)	x			
Mr. Rodriguez (Jonathan)	x			
Mr. Rodriguez (Sebastian)-President	x			
Ms. Sanders (Denise)	x			

Ms. Gee motioned to table item #37 under Finance and Budget. After discussion the motion was taken off the table to table the item.

PERSONNEL

MARCH 16, 2022

Be It Resolved, that the Teaneck Board of Education, upon the recommendation of the Superintendent of Schools, approves the following Personnel resolutions:

1. that the Board approve the following certificated staff appointment for the 2021-2022 school year, following a 90-day probationary period, effective date as indicated, pending criminal history review:
 - a. Judy-Ann Thomas, Special Education Inclusion Teacher, at an annual salary of \$55,000 (TTEA BA/Step 1) assigned to Thomas Jefferson Middle School, effective March 21, 2022 through June 30, 2022, replacing Alexis Darmochwal, resigned (PC#: 10-11-34/ble).
 - b. Aishwarya Nair, Computer Science Teacher, at an annual salary of \$56,000 (TTEA BA/Step 2) assigned to Teaneck High School, effective March 21, 2022, rehired (PC#10-12-11/afb).
2. that the Board accept the resignation of the following staff members:
 - a. Nergis Tepeli, Grade 4 Teacher, Lowell Elementary School, effective April 08, 2022.
 - b. Kristina Arocho, Grade 5 Teacher, Thomas Jefferson Middle School, effective April 29, 2022.
 - c. Volodymyr Hunko, Special Education Science Teacher, Teaneck High School, effective May 02, 2022.
3. that the Board approve the retirement of the following staff member:
 - a. Diana Spain, Mathematics Teacher, Benjamin Franklin Middle School, effective June 30, 2022, 33 years of service.

4. that the Board approve the following leave of absence for the dates and reasons indicated:
 - a. Employee ID#5595, paid child rearing leave with benefits, from March 07, 2022 through April 28, 2022 using 3 family illness, 2 personal business, 17 vacation days and 11 personal illness days. Unpaid child rearing leave without benefits from April 29, 2022 through August 08, 2022.
 - b. Employee ID# 3736, paid maternity leave of absence with benefits, using 3 family illness days and 80 personal illness days from January 31, 2022 through June 06, 2022, under FMLA and NJFLA. Unpaid maternity leave of absence with benefits from June 07, 2022 through June 17, 2022 under NJFLA. Unpaid child rearing leave of absence without benefits from September 01, 2022 through September 30, 2022 under NJFLA. Unpaid child rearing leave of absence without benefits from October 03, 2022 through November 23, 2022.
 - c. Employee ID# 3890, paid maternity leave of absence with benefits, using 2 personal business days and 17 personal illness days from February 17, 2022 through March 16, 2022, under FMLA. March 17, 2022 through June 17, 2022, unpaid with benefits, under FMLA and NJFLA.
 - d. Employee ID# 4808, paid maternity leave of absence with benefits, from September 17, 2021 through October 27, 2021, using 3 personal business days and 26 personal illness days, under FMLA. October 28, 2021 through March 04, 2022, unpaid with benefits, under FMLA and NJFLA. Unpaid child rearing leave of absence with benefits from March 07, 2022 through April 01, 2022.
 - e. Employee ID#1488, paid medical leave of absence with benefits, using 25 personal illness days from February 28, 2022 through April 01, 2022, under FMLA.
 - f. Employee ID#3178, paid medical leave of absence with benefits, using 35 personal illness days from February 11, 2022 through April 01, 2022, under FMLA.
5. that the Board approve the following staff members as a Home Instructors, on an as needed basis, at \$50.00 per hour, for the 2021-2022 school year.
 - a. Paula Fischkelta
 - b. James Nonas
 - c. Barbara Finkelstein
 - d. Lynn Sac
6. that the Board approve Dr. Maura Tuite as Acting Director of Special Education and Nursing Services, effective April 01, 2022 through June 30, 2022, at a salary of \$152,000, pending approval by The Commissioner of Education.

7. that the Board approve the following student interns, for the 2021-2022 school year, effective dates as indicated, pending medical clearance, criminal history review and proof of the COVID-19 Vaccination:

a. Ann-Marie Sinclair, Capella University, assigned to Teaneck High School, effective April 18th, 2022 through TBD.

b. Bernadette Duran, William Paterson University, assigned to Thomas Jefferson Middle School, effective February 28, 2022 through May 09, 2022.

8. that the Board approve payment to the following high school teachers, for assuming a sixth period assignment, on a temporary basis, at their negotiated contractual per class rate, effective December 3, 2021, staff members will receive payment upon submission of appropriate payroll bill form for each pay date, and will receive their payment on the subsequent pay date:

Name: **Subject:** **Rate:**

a. William Zarro Resource Center Support \$80.00 (MA+32)

9. that the Board approve retroactive longevity payment to Paul Sheppard, English Teacher, Teaneck High School, effective September 01, 2020 through current, total amount \$3,156.

10. that the Board approve payment to the following employee who separated from the district for retroactive overtime, not to exceed the information listed below:

a. Fayth Petrucci, Transportation Coordinator, 220 hours at \$59.76 (2020-2021 hourly rate) totaling \$13,147.20, and 80 hours at \$61.82 (2021-2022 hourly rate) totaling \$4,945.60, **total payment of \$18,092.80.**

11. that the Board approve the attached job description for the Instructional Aide/Braillist 1:1. (Page 74)

12. **Whereas**, additional coverage is required in Hawthorne Elementary school due to a staff member's leave of absence, the following staff members will work additional hours at a rate of \$50 per hour, for the 2021-2022 school year, on an as needed basis:

a. Kristine Thielman

b. Amanda Pollifrone

Be it Resolved that the Board approve payment for staff members taking on additional duties. Total stipend not to exceed \$5,000 per staff member.

13. that the Board approve payment to the following employee who separated from the district for unused vacation days, not to exceed the information listed below:
 - a. Enoch Nyamekye, Assistant Principal, 28.5 vacation days at \$495.30 totaling \$14,116.05, and 7.7 vacation days at \$481.34 totaling \$3,706.32, **total payment of \$17,822.37.**
 - b. Jazmin Rotger de Parra, Supervisor of Mathematics, 12.4 vacation days at \$467.01, **total payment \$5,790.92.**
 - c. Mohammed Saleh, Director of Technology, 25 days at \$457.82 totaling \$11,445.50, and 16.8 vacation days at \$444.48 totaling \$7,467.26, **total payment of \$18,912.76.**

14. that the Board approve the following certificated staff appointment for the 2021-2022 school year, following a 90-day probationary period, effective date as indicated, pending criminal history review:
 - a. Melvina Kohn, Interim Supervisor of Mathematics, at an annual salary of \$120,000 (prorated), assigned to Curriculum & Instruction, effective March 17, 2022 through June 30, 2022, replacing Jazmin Rotger de Parra, resigned (PC#: 20-21-85/cld & 20-21-85/cf).

15. **Whereas**, the Board approved the employment contract for Dora Zeno, Interim School Business Administrator/Board Secretary at an hourly rate of \$95.00, not to exceed a salary of \$95,000, effective February 01, 2022 through June 30, 2022, as approved by the Executive County Superintendent of Schools.

Be it Resolved, the Executive County Superintendent has approved Ms. Zeno's contract, allowing the Board to ratify its employment agreement with Ms. Zeno.

16. that the Board approve the following substitute for the 2021-2022 school year, on an as-needed basis, at \$120 per diem:
 - a. Rebecca Jarvis

17. that the Board approve the following leaves of absence for the dates and reasons indicated:
 - a. Employee ID #2599, paid maternity leave of absence with benefits, using 2 personal business days and 46 personal illness days from January 25, 2022 through April 01, 2022, under FMLA.
 - b. Employee ID #5119, paid paternity leave of absence with benefits, from March 10, 2022 through March 31, 2022, using 3 family illness days and 13 personal illness days under FMLA.
 - c. Employee ID# 2349, unpaid child rearing leave of absence without benefits, from September 01, 2022 through June 30, 2023.

18. that the Board approve the following athletic coach for the 2021-2022 school year, pending approval of NJSIAA and program/activity completion.

<u>Sport</u>	<u>Position</u>	<u>Name</u>	<u>Stipend Amount</u>
Football	Volunteer Coach	Harold Clark	\$0

TOTAL: **\$0**

19. that the Board approve the following staff to serve as chaperones for the Theater Department's annual Spring Musical on Friday, April 01, 2022 7:00pm show, Saturday, April 02, 2022 7:00pm show and Sunday, April 03, 2022 3:00pm show. The Theater Department is requesting one chaperone per show to help with ticket sales and concessions, at the rate of \$50 per hour, not to exceed 4 hours per chaperone:

<u>Name</u>	<u>Total Stipend (not to exceed):</u>
a. Ashley Pryce	\$200
b. Alexander Cavallo	\$200
c. Eric Akeslrad	\$200

TOTAL: **\$600**

20. that the Board approve the following Extra Work Extra Pay assignment, at Teaneck High School, for the 2021-2022 school year, stipend in accordance with TTEA contract:

<u>Staff Member:</u>	<u>Activity:</u>	<u>Stipend Amount:</u>
a. Jaime Boyle	Annual Musical - Scenery	\$2,197.00

TOTAL: **\$2,197.00**

21. that the Board approve payment to the following FORUM staff members, to provide services in the PASS (Police/Parents and School Students) Partnership at a rate of \$50 per hour, not to exceed 640 hours and \$32,000. The program will take place January 1, 2022 through December 31, 2022.

Account#: 20-018-100-100-73-10-G-H FORUM/J.JUSTICE/TCHR Stipends

<u>Staff Member</u>	<u>Assignment</u>	<u>Hours</u>	<u>Max. Payment</u>
a. Nicholas Campestre	Program Supervisor	80	\$4,000
b. Jason Juxon-Smith	High School Counselor	140	\$7,000
c. Giannil Hidalgo	Middle/High School Counselor	280	\$14,000
d. Javalda Powell	Middle School Counselor	140	\$7,000

22. that the Board approve the following long term substitute teachers at \$260 per-diem, after twenty-one days of employment, assigned to a non-tenure track position, effective date as indicated, pending criminal history review:

a. Corina Lupascu Costan, February 22, 2022 through April 7, 2022, without benefits, assigned to Benjamin Franklin Middle School, replacing employee #5515.

23. that the Board approve payments to the following staff members, for conducting a Parent Engagement Event, at the rate of \$50 per hour, (1 hour preparation, 1 hour presentation) not to exceed \$700.

Account # 20-231-200-100-22-15-I-4.

Kim Sullivan
 Camille Silverman
 Alison Goerg
 Janine Lawler
 Danielle Drakeford
 Diane Schustermann Bank
 Keith Orapello

24. that the Teaneck Board of Education hereby agrees to ratify the Memorandum of Agreement with the Teaneck Association of Administrators and Supervisors entered into on March 15, 2022, and ratified by the Teaneck Association of Administrators and Supervisors on March 16, 2022.

The Memorandum of Agreement contains the following provisions:

- A one year agreement, from July 1, 2021 to June 30, 2022
- A salary increase of 3.2%, retroactive from July 1, 2021

Motion: V. Fisher	Second: D. Gee			
Board Member	Yes	No	Abstain	Absent
Mrs. Burns (Linda)	x			
Mr. Cooper (Damen)				x
Mrs. Fisher (Victoria)-Vice President	x			
Ms. Gee (Danielle)	x		#14	
Dr. Klein (Dennis)	x			
Mr. Rodriguez (Jonathan)	x			
Mr. Rodriguez (Sebastian)-President	x			
Ms. Sanders (Denise)	x			

ACCOUNT		DESCRIPTION	AMOUNT TRANSFERRED	
			From	To
19497	20-270-200-320-19-50-I-0	TITLE IIA/PURC SERVICES	(3,500.00)	
19497	20-270-200-580-19-50-I-0	TITLE IIA/CONF TRAVEL		3,500.00
			<u>\$ (3,500.00)</u>	<u>\$ 3,500.00</u>
EXPLANATION: BO-Title 2-TravelReimbPDevents Adjustment				
19498	11-000-251-610-83-49-0-0	SUPPLIES & MATERIALS/OSBM	(100.00)	
19498	11-000-251-890-83-49-0-0	OTHER EXPENSES/OSBM		100.00
			<u>\$ (100.00)</u>	<u>\$ 100.00</u>
EXPLANATION: BO-StartupFundsforLaceySchSAF Adjustment				
19499	11-000-221-320-82-58-S-0	ADM/STF DEVEL	(10,000.00)	
19499	11-000-223-104-19-15-S-D	OTHER SALARIES/STAFF DEVL PMT		10,000.00
			<u>\$ (10,000.00)</u>	<u>\$ 10,000.00</u>
EXPLANATION: SuptOff-FndSatdayInstrMusicPrg Adjustment				
19500	11-000-262-420-89-53-1-D	CONTRACTS/OPERATIONS	(114,329.88)	
19500	12-000-261-730-89-32-1-D	MAINTENANCE EQUIPMENT		114,329.88
			<u>\$ (114,329.88)</u>	<u>\$ 114,329.88</u>
EXPLANATION: BO-Funds2PurchCargoVanTBOEappr Adjustment				
19505	11-190-100-640-66-40-F-F	TEXTBKS/BF	(884.68)	
19505	11-190-100-610-18-40-F-F	INSTRUCT'L SUPPLIES/BF		884.68
			<u>\$ (884.68)</u>	<u>\$ 884.68</u>
EXPLANATION: BFMS-HydroponicTowerGarden Adjustment				
19506	11-000-218-610-73-49-F-F	GUIDANCE SUPPLIES	(623.40)	
19506	11-000-222-600-75-40-F-F	BOOKS,A-V AIDS/MED CTR/B	(400.00)	
19506	11-000-223-580-19-50-F-F	TRAVEL, CONF, WRKSHOPS/BF	(1,000.00)	
19506	11-000-240-600-71-49-F-F	ADMIN SUPPLIES/BF		2,023.40
			<u>\$ (2,023.40)</u>	<u>\$ 2,023.40</u>
EXPLANATION: BFMS-NewMonitorsforBuilding Adjustment				
19509	11-000-270-600-83-49-0-D	SUPPLIES/TRANSPORTATION	(300.00)	
19509	11-000-270-890-83-52-0-0	OTHER MISC. EXPENSE TRANSP.		300.00
			<u>\$ (300.00)</u>	<u>\$ 300.00</u>
EXPLANATION: BO-BusDriverEZpassCosts Adjustment				
19510	11-000-100-565-49-65-C-C	TUITN/REG'L DAY/BOSS	(3,362.00)	
19510	11-000-100-562-49-61-C-C	TUITN/PUB SCH/SP'L ED		3,362.00
			<u>\$ (3,362.00)</u>	<u>\$ 3,362.00</u>
EXPLANATION: BO-Shefa&PrvteSchITuitn22BCSSD Adjustment				
19511	11-000-216-320-72-57-C-0	EXTENDED SCH YR/PRCH SVC-PT	(1,000.00)	
19511	11-000-216-320-72-57-C-C	EXTENDED SCH YR/PRCH SVC-OT	(5,000.00)	
19511	11-000-216-320-72-57-C-D	EXTENDED SCH YR/PRCH SV-SPEECH	(4,690.00)	
19511	11-000-216-320-72-58-C-0	PURCH'D PROF'L SERV/PT	(30,000.00)	
19511	11-000-216-320-72-58-C-A	PURCH'D PROF'L SERV/ABA	(45,000.00)	
19511	11-000-216-320-72-58-C-C	PRCH'D PROF'L SERV/OT	(100,000.00)	
19511	11-000-219-320-72-58-C-C	PRCH SERV/CST CONSULTANTS	(100,000.00)	
19511	11-000-100-565-49-64-C-C	TUITN/BERGEN BOSS		285,690.00
			<u>\$ (285,690.00)</u>	<u>\$ 285,690.00</u>
EXPLANATION: BO-Shefa&PrvteSchl22TuitnAidXT Adjustment				
19512	11-000-216-320-72-58-C-C	PRCH'D PROF'L SERV/OT	(150,020.00)	
19512	11-000-219-590-72-50-C-D	PURCHASED SERV/SPEC SERV	(3,965.14)	
19512	11-000-100-566-49-61-C-C	TUITN/PRIV SCH/SP'L ED	8,198.16	
19512	11-000-100-567-49-61-C-C	TUITN/PRIV SCH/SP ED/OUT STATE	(8,198.16)	
19512	11-000-100-566-49-61-C-C	TUITN/PRIV SCH/SP'L ED		153,985.14
			<u>\$ (153,985.14)</u>	<u>\$ 153,985.14</u>
EXPLANATION: BO-22TuitnNewAllnceSagdayParag Adjustment				
19515	11-000-262-610-89-49-1-D	CUSTODIAL/OPERATIONS SUPPLIES	(364,418.45)	
19515	12-000-261-730-89-32-1-D	MAINTENANCE EQUIPMENT		364,418.45
			<u>\$ (364,418.45)</u>	<u>\$ 364,418.45</u>
EXPLANATION: Fema Funds LED Signage Adjustment				

	ACCOUNT	DESCRIPTION	AMOUNT TRANSFERRED	
			From	To
19516	11-000-240-600-71-49-7-7	ADMIN SUPPLIES/LOWELL	(2,799.00)	
19516	11-000-270-512-63-52-7-7	FIELD TRIP/TRANSP./LOWELL		500.00
19516	11-190-100-610-63-49-7-7	INST'L SUPPLIES/LOWELL		2,299.00
			<u>\$ (2,799.00)</u>	<u>\$ 2,799.00</u>

EXPLANATION: LOWSchl-FundXFRtoOtherAccts Adjustment

19518	20-218-100-731-18-31-K-K	Instructional Equipment	(15,000.00)	
19518	20-218-200-730-00-32-K-K	Non Instr Equip/ Playground		15,000.00
			<u>\$ (15,000.00)</u>	<u>\$ 15,000.00</u>

EXPLANATION: BRYTschl-PlaygroundCosts Adjustment

19520	20-218-200-600-61-49-K-K	NON INST'L SUPPLIES/PRE-K	(66,474.00)	
19520	20-218-100-600-61-40-K-K	PRE-K/INST SUPPLIES,MATERIALS		66,474.00
			<u>\$ (66,474.00)</u>	<u>\$ 66,474.00</u>

EXPLANATION: BRYNTSchl_Instr-Equip Adjustment

19530	11-190-100-320-85-58-I-D	CONT/STUDENT SERV/C&I	(19,200.00)	
19530	11-000-218-104-73-15-H-D	STIPENDS/OTHER SUPPORT SVC		19,200.00
			<u>\$ (19,200.00)</u>	<u>\$ 19,200.00</u>

EXPLANATION: SCD-SAT Prep Course Adjustment

FINANCE COMMITTEE SIGNATURE

DATE

Professional Development

Name: Vanessa Lospalluto

School or Department: BFMS/ CST

Conference/Seminar/Workshop: NJ Association of Learning Consultants Spring Conf.

Location: Virtual

Dates: 4/08/2022

Estimated Cost: \$130. (District funded)

Explanation: The NJ Association of Learning Consultants Spring Conference will inform attendants of new regulations, assessments, legal, and social/emotional challenges.

Name: Adrienne Williams

School or Department: THS/ SAC

Conference/Seminar/Workshop: Post Traumatic Stress and Related Disorders

Location: Harvard Medical School (Virtual)

Dates: 3/25/22 and 3/26/2022

Estimated Cost: \$350. (District funded)

Explanation: This professional development will teach current treatment strategies to serve students suffering from depression, PTSD, and anxiety.

Professional Development

Name: Dr. Christopher Irving
School or Department: Superintendent
Conference/Seminar/Workshop: Spring Leadership Conference
Sponsored by: NJ Association of School Administrators
Location: Atlantic City, NJ
Date(s): May 18-20, 2022
Estimated Cost(s): \$652.50 Substitute Not Required **(District Funded)**

Name: Terry Corallo
School or Department: Chief of Staff, Director of Community Relations
Conference/Seminar/Workshop: RAGAN'S 34th Annual Speechwriting & Public Affair
Conference (virtual)
Sponsored by: Ragan's Events
Location: Virtual
Date(s): March 31, 2022
Estimated Cost(s): \$599.00 Substitute Not Required **(District Funded)**

Professional Development

Name: Joseph Laborde
School or Department: Teaneck High School
Conference/Seminar/Workshop: Defining Problems and Designing Solutions for Engineering Phenomena
Location: Raritan Valley Community College, Branchburg, New Jersey
Dates: March 23, 2022
Estimated Cost: \$170.43 –Substitute Required – Title II Grant Funded

Name: Rolando Monserrat
School or Department: Teaneck High School
Conference/Seminar/Workshop: Defining Problems and Designing Solutions for Engineering Phenomena
Location: Raritan Valley Community College, Branchburg, New Jersey
Dates: March 23, 2022
Estimated Cost: \$170.43 –Substitute Not Required – Title II Grant Funded

Name: Tony Thomas
School or Department: Teaneck High School
Conference/Seminar/Workshop: Defining Problems and Designing Solutions for Engineering Phenomena
Location: Raritan Valley Community College, Branchburg, New Jersey
Dates: March 23, 2022
Estimated Cost: \$170.43 –Substitute Required – Title II Grant Funded

Name: Eileen Glassey
School or Department: Teaneck High School
Conference/Seminar/Workshop: Defining Problems and Designing Solutions for Engineering Phenomena
Location: Raritan Valley Community College, Branchburg, New Jersey
Dates: March 23, 2022
Estimated Cost: \$170.43 –Substitute Required – Title II Grant Funded

Name: Gerald Henry
School or Department: Whittier Elementary School
Conference/Seminar/Workshop: Defining Problems and Designing Solutions for Engineering Phenomena
Location: Raritan Valley Community College, Branchburg, New Jersey
Dates: March 23, 2022
Estimated Cost: \$161.33 –Substitute Required – Title II Grant Funded

Name: Kristin Nunez
School or Department: Hawthorne Elementary School
Conference/Seminar/Workshop: Defining Problems and Designing Solutions for Engineering Phenomena
Location: Raritan Valley Community College, Branchburg, New Jersey
Dates: March 23, 2022
Estimated Cost: \$169.59 –Substitute Required – Title II Grant Funded

Professional Development

Name: Samantha Lagasi
School or Department: Lowell Elementary School
Conference/Seminar/Workshop: Defining Problems and Designing Solutions for Engineering Phenomena
Location: Raritan Valley Community College, Branchburg, New Jersey
Dates: March 23, 2022
Estimated Cost: \$161.12 –Substitute Required – Title II Grant Funded

Name: Walter Hickey
School or Department: Benjamin Franklin Middle School
Conference/Seminar/Workshop: Defining Problems and Designing Solutions for Engineering Phenomena
Location: Raritan Valley Community College, Branchburg, New Jersey
Dates: March 23, 2022
Estimated Cost: \$161.61 –Substitute Required – Title II Grant Funded

Name: Veronica Lopez
School or Department: Benjamin Franklin Middle School
Conference/Seminar/Workshop: Defining Problems and Designing Solutions for Engineering Phenomena
Location: Raritan Valley Community College, Branchburg, New Jersey
Dates: March 23, 2022
Estimated Cost: \$161.61 –Substitute Required – Title II Grant Funded

Name: Antoinette Bush
School or Department: Thomas Jefferson Middle School
Conference/Seminar/Workshop: Defining Problems and Designing Solutions for Engineering Phenomena
Location: Raritan Valley Community College, Branchburg, New Jersey
Dates: March 23, 2022
Estimated Cost: \$169.73 –Substitute Required – Title II Grant Funded

Name: James Pruden
School or Department: Thomas Jefferson Middle School
Conference/Seminar/Workshop: Defining Problems and Designing Solutions for Engineering Phenomena
Location: Raritan Valley Community College, Branchburg, New Jersey
Dates: March 23, 2022
Estimated Cost: \$169.73 –Substitute Required – Title II Grant Funded

Name: Mei Linh La-Mui
School or Department: Theodora Smiley Lacey School
Conference/Seminar/Workshop: Defining Problems and Designing Solutions for Engineering Phenomena
Location: Raritan Valley Community College, Branchburg, New Jersey
Dates: March 23, 2022
Estimated Cost: \$171.83 –Substitute Required – Title II Grant Funded

Additional Professional Development

Name: Ivy Stern

School or Department: TJMS/ CST

Conference/Seminar/Workshop: Speechtherapypd.com

Location: Virtual

Dates: 5/09/2022

Estimated Cost: \$0.

Explanation: Speechtherapypd.com will provide an up to date course with a focus on the collection process, the speech language therapist's role in literacy, data collection, and service delivery.

FIELD TRIPS

Trip Leader(s): Javalda Powell & Giannil Hidalgo
School/Department: Teaneck High School (FORUM)
Trip Planned: Maggiano's
Destination: Hackensack, NJ
Dates: March 17, 2022
Estimated Cost: \$741.34 (PASS Grant funded)

EXPLANATION: Students will learn the importance of practicing positive social skills and demonstrate proper table etiquette.

Trip Leader(s): Javalda Powell & Giannil Hidalgo
School/Department: Teaneck High School (FORUM)
Trip Planned: High Exposure – Indoor Rock Climbing
Destination: Northvale, NJ
Dates: March 30, 2022
Estimated Cost: \$669.50 (PASS Grant funded)

EXPLANATION: Students will engage in indoor rock-climbing activity which will promote positive social skills, group support, and problem solving skills.

Trip Leader(s): Javalda Powell & Giannil Hidalgo
School/Department: Teaneck High School (FORUM)
Trip Planned: Highline Park (Photography Project)
Destination: New York, NY
Dates: April 6, 2022
Estimated Cost: \$360. (PASS Grant funded)

EXPLANATION: Students will conduct a photography project utilizing skills learned in the program.

Trip Leader(s): Javalda Powell & Giannil Hidalgo
School/Department: Teaneck High School (FORUM)
Trip Planned: Humdingers
Destination: Paramus, NJ
Dates: April 21, 2022
Estimated Cost: \$678.45 (PASS Grant funded)

EXPLANATION: Students will learn team building activities.

AMENDED MOTION

Trip Leader(s): Elzbieta Biernacka & Colleen Pagan
School/Department: BFMS (MD/LLD Classes)
Trip Planned: Sea Life Aquarium
Destination: East Rutherford, NJ
Dates: 4/08/2022
Estimated Cost: \$350 (District funded)

FIELD TRIPS

EXPLANATION: The students in the MD and LLD classes would participate in structured community outings and activities as part of the curriculum. The activities would provide an opportunity for students to practice skills needed for daily living and be rewarded for positive group participation.

AMENDED MOTION

Trip Leader(s): Elzbieta Biernacka & Colleen Pagan

School/Department: BFMS (MD/LLD Classes)

Trip Planned: Turtle Back Zoo

Destination: West Orange, NJ

Dates: 5/23/2022

Estimated Cost: \$400 (District funded)

EXPLANATION: The students in the MD and LLD classes would participate in structured community outings and activities as part of the curriculum. The activities would provide an opportunity for students to practice skills needed for daily living and be rewarded for positive group participation.

Trip Leader(s): Danielle Amato

School/Department: Teaneck High School (MD/Transition Classes)

Trip Planned: Teaneck Cinemas

Destination: Teaneck, NJ

Dates: April 22, 2022

Estimated Cost: \$400. (District funded)

EXPLANATION: The students in the Autism/MD and Transition classes would participate in structured community outings and activities as part of the curriculum. The activities would provide an opportunity for students to practice skills needed for daily living and be rewarded for positive group participation. Transition students would demonstrate their ability to perform in the community, and use the skills learned in class.

Additional Job site for Community Based Instruction Program

Costco	2 Teterboro Landing Dr., Teterboro, NJ 07608
Van Saun County Park	216 Forest Ave, Paramus, NJ 07652
Chick-fil-A	Route 4 West, Hackensack, NJ 07601
Chick-fil-A	2 Nathaniel Pl, Englewood, NJ 07631
Turtle Back Zoo	560 Northfield Ave, West Orange, NJ 07052

Field Trips

AMENDED MOTION

Name: Destiny Harmon, Valarie Astor, Danielle Drakeford, Jean Choi, Monique Williams, Keith Orapello, James DiMicelli, Renee Warshaw, Lisette Hernandez, Qudasia Abbassi, Fifteen Parent Chaperones

School or Department: Whittier Elementary School

Trip Planned: Sea Life Aquarium/Legoland

Location: East Rutherford, New Jersey

87 Students

Date(s): March 16, 2022

Depart: 8:30 AM

Return: 2:00 PM

Estimated Cost: \$1,800.00- Substitute Not Required (Parent Funded)

EXPLANATION: The students in 3rd grade will learn about sea animals, the importance of ocean life and environment, as well as be able to use critical thinking and problem solving skills and plan and carry out investigations in science.

Name: Veronica Lopez, William Mazerolle, Jessie Gorant, Colleen Pagan, Kimberly Rossy

School or Department: Benjamin Franklin Middle School

Trip Planned: Teaneck Creek Conservancy

Location: Teaneck, New Jersey

44 Students

Date(s): March 16, 2022

Depart: 8:45 am

Return: 11:30 am

Rain Date: March 22, 2022

Estimated Cost: \$360.00- Substitute Required (Grant Funded- NEEF Grant)

EXPLANATION: The National Environmental Education Foundation (NEEF) has selected Benjamin Franklin Middle School to participate in a study of a local watershed. The 8th grade science students will visit a location in the watershed for water testing and data collection.

Name: Veronica Lopez, William Mazerolle, Jessie Gorant, Jean Gratien Uwisyve, Kimberly Rossy

School or Department: Benjamin Franklin Middle School

Trip Planned: Teaneck Creek Conservancy

Location: Teaneck, New Jersey

47 Students

Date(s): March 16, 2022

Depart: 12:00 pm

Return: 2:30 pm

Rain Date: March 22, 2022

Estimated Cost: \$0.00- Substitute Required (Grant Funded-NEEF Grant- included in above AM trip)

EXPLANATION: The National Environmental Education Foundation (NEEF) has selected Benjamin Franklin Middle School to participate in a study of a local watershed. The 7th grade science students will visit a location in the watershed for water testing and data collection.

Field Trips

Name: Mickell Taylor, Vatrell Graves, Dominique Chiu, Javalda Powell, Mariam Muheisen

School or Department: Benjamin Franklin Middle School

Trip Planned: Teaneck Creek Conservancy

Location: Teaneck, New Jersey

44 Students

Date(s): March 24, 2022

Depart: 8:45 am

Return: 11:30 am

Rain Date: March 31, 2022

Estimated Cost: \$360.00- Substitute Required (Grant Funded- NEEF Grant)

EXPLANATION: The National Environmental Education Foundation (NEEF) has selected Benjamin Franklin Middle School to participate in a study of a local watershed. The 8th grade science students will visit a location in the watershed for water testing and data collection.

Name: Mickell Taylor, Dominique Chiu, Javalda Powell, Mariam Muheisen, Veronica Lopez

School or Department: Benjamin Franklin Middle School

Trip Planned: Teaneck Creek Conservancy

Location: Teaneck, New Jersey

48 Students

Date(s): March 24, 2022

Depart: 12:00 pm

Return: 2:30 pm

Rain Date: March 31, 2022

Estimated Cost: \$0.00- Substitute Required (Grant Funded-NEEF Grant- included in above AM trip)

EXPLANATION: The National Environmental Education Foundation (NEEF) has selected Benjamin Franklin Middle School to participate in a study of a local watershed. The 7th grade science students will visit a location in the watershed for water testing and data collection.

Name: Walter Hickey, Michael Smith, Margaret Tewey, Barbara Preziosi, Erin Laford

School or Department: Benjamin Franklin Middle School

Trip Planned: Teaneck Creek Conservancy

Location: Teaneck, New Jersey

41 Students

Date(s): March 25, 2022

Depart: 8:45 am

Return: 11:30 am

Rain Date: April 1, 2022

Estimated Cost: \$360.00- Substitute Required (Grant Funded- NEEF Grant)

EXPLANATION: The National Environmental Education Foundation (NEEF) has selected Benjamin Franklin Middle School to participate in a study of a local watershed. The 8th grade science students will visit a location in the watershed for water testing and data collection.

Name: Walter Hickey, Michael Smith, Margaret Tewey, Barbara Preziosi, Erin Laford

School or Department: Benjamin Franklin Middle School

Trip Planned: Teaneck Creek Conservancy

Location: Teaneck, New Jersey

48 Students

Date(s): March 25, 2022

Depart: 12:00 pm

Return: 2:30 pm

Rain Date: April 1, 2022

Estimated Cost: \$0.00- Substitute Required (Grant Funded-NEEF Grant- included in above AM trip)

EXPLANATION: The National Environmental Education Foundation (NEEF) has selected Benjamin Franklin Middle School to participate in a study of a local watershed. The 7th grade science students will visit a location in the watershed for water testing and data collection.

Field Trips

Name: Nina Lionetti, Valarie Astor, Jean Choi, Three Parent Chaperones
 School or Department: Whittier Elementary School
 Trip Planned: Hackensack Riverkeeper
 Location: Hackensack, New Jersey 13 Students
 Date(s): May 16, 2022 Depart: 8:45 am Return: 1:30 pm
 Estimated Cost: \$650.00- Substitute Required (Parent Funded)
 EXPLANATION: The National Elementary Honor Society 4th grade students will attend a combination program consisting of an Eco-Cruise on the Hackensack River aboard the Research Vessel Robert H. Boyle II and age-appropriate landside environmental education activities.

Name: Alison Goerg, Holly Koehler, Samantha Jankowski, Janine Lawlor, Camille Silverman, Tatiana Stripling, Twelve Parent Chaperones
 School or Department: Whittier Elementary School
 Trip Planned: New York Botanical Garden
 Location: Bronx, New York 70 Students
 Date(s): May 18, 2022 Depart: 8:15 am Return: 2:00 pm
 Estimated Cost: \$1,130.00- Substitute Not Required (Parent Funded)
 EXPLANATION: The 1st grade students will learn about the structure and function of plants through hands-on exploration of the Everett Children’s Garden and its surrounding environment.

Name: Jennifer Rome, Annie Matesic, Nadeen Alawi, Six Parent Chaperones
 School or Department: Whittier Elementary School
 Trip Planned: Sea Life Aquarium/Legoland
 Location: East Rutherford, New Jersey 54 Students
 Date(s): April 28, 2022 Depart: 8:30 am Return: 2:00 pm
 Estimated Cost: \$1,434.00- Substitute Not Required (Parent Funded)
 EXPLANATION: The 2nd grade students will learn about sea animals and the importance of ocean life and use their imaginations to build and create inventions

Name: Ashley Davis, Mindy Fliegelman, Gerald Henry, Samantha Spencer, James DiMicelli, Keith Orapello, Renee Warsaw, Lisette Hernandez, Ludasia Abbassi, Ten Parent Chaperones
 School or Department: Whittier Elementary School
 Trip Planned: New York Historical Society
 Location: New York, New York 100 Students
 Date(s): May 24, 2022 Depart: 8:15 am Return: 2:15 pm
 Estimated Cost: \$2,040.00- Substitute Not Required (Parent Funded)
 EXPLANATION: The 4th grade students will see and touch artifacts as they learn about the central roles that enslaved people in the history of New York.

Field Trips

Name: Molly Neff, Michael Tatoris, Spencer Jones, Six Parent Chaperones
School or Department: Thomas Jefferson Middle School
Trip Planned: High Note Festival
Location: Freehold, New Jersey 41 Students
Date(s): May 20, 2022 Depart: 7:30 am Return: 5:00 pm
Estimated Cost: \$2,623.00- Substitute Not Required (Parent Funded)
EXPLANATION: The Chorus, Band and Orchestra students will perform at the High Note Festival and finish the day at Six Flags Great Adventure Theme Park in Jackson, New Jersey.

Name: Tawana Smith, Natasha Pitt, Daniel Bassett, Deirdre Ayala, Kristen Ferreira, Emily Fucarino, Samuel Griffin, Saundra Warren-Givens
School or Department: Hawthorne Elementary School
Trip Planned: Thomas Jefferson Middle School
Location: Teaneck, New Jersey 67 Students
Date(s): June 10, 2022 Depart: 12:45 pm Return: 2:15 pm
Estimated Cost: \$240.00- Substitute Not Required (District Funded)
EXPLANATION: The 4th grade students will prepare and rehearse for Hawthorne Elementary School's moving up ceremony on June 13, 2022.

Name: Tawana Smith, Natasha Pitt, Daniel Bassett, Deirdre Ayala, Kristen Ferreira, Emily Fucarino, Samuel Griffin, Saundra Warren-Givens
School or Department: Hawthorne Elementary School
Trip Planned: Thomas Jefferson Middle School
Location: Teaneck, New Jersey 67 Students
Date(s): June 13, 2022 Depart: 8:45 am Return: 11:00 am
Estimated Cost: \$480.00- Substitute Not Required (District Funded)
EXPLANATION: The 4th grade students will attend Hawthorne Elementary School's moving up ceremony culminating their elementary school experience.

Name: Saah Hali, Frank Piccininni, Emmanuel Viray, Monica Bagan, Amanda Zoran, Kerry Ann Rose, Jacqueline Prince, Jae Kim, Paulette Szalay, Esin Sasmaz, Cecilia Chan, Meredith Martino, Thirteen Parent Chaperones
School or Department: Thomas Jefferson Middle School
Trip Planned: First Baptist Church of Teaneck, Saint Anastasia Roman Catholic Church, Nida-UI Islam Center and Jewish Center of Teaneck
Location: Teaneck, New Jersey 133 Students
Date(s): April 5, 2022 Depart: 9:00 am Return: 3:00 pm
Rain Date: April 6, 2022
Estimated Cost: \$1,080.00- Substitute Required (District Funded)
EXPLANATION: The 8th grade World History students will visit each house of worship and each destination will give the students a real life experience of the monotheistic unit and establish community relations.

Field Trips

WALKING TRIP

Name: Beatriz Garcia, Marie Rosegren, Two Parent Chaperones

School or Department: Hawthorne Elementary School

Trip Planned: Teaneck Greenhouse

Location: Teaneck, New Jersey

16 Students

Date(s): April 18, 2022 Depart: 9:45 am or 12:45 pm

Return: 11:30 am or 2:30 pm

Raindate: May TBD 2022

Estimated Cost: \$0.00- Substitute Not Required (No Funding Required)

EXPLANATION: The Kindergarten students will learn about plants, herbs and their uses. Students are able to see a working greenhouse and interact with community members

WALKING TRIP

Name: Danielle Jackson, Lisa Brown, Tara Costa, Kara Lindner, Filiz Zeybek, Audrey Capan, Anisa Khan, Twelve Parent Chaperones

School or Department: Hawthorne Elementary School

Trip Planned: Teaneck Greenhouse

Location: Teaneck, New Jersey

46 Students

Date(s): April 19, 25 & 26, 2022 Depart: 9:45 am or 12:45 pm

Return: 11:30 am or 2:30 pm

Raindate: May TBD 2022

Estimated Cost: \$0.00- Substitute Not Required (No Funding Required)

EXPLANATION: The 1st grade students will learn about plants, herbs and their uses. Students are able to see a working greenhouse and interact with community members

WALKING TRIP

Name: Jennifer Domingues, Tara Costa, Zara Matragas, Felix Mejia, Lorena Valer, Audrey Appel, Twelve Parent Chaperones

School or Department: Hawthorne Elementary School

Trip Planned: Teaneck Greenhouse

Location: Teaneck, New Jersey

68 Students

Date(s): April 20 & 27, 2022 Depart: 9:45 am or 12:45 pm

Return: 11:30 am or 2:30 pm

Raindate: May TBD 2022

Estimated Cost: \$0.00- Substitute Not Required (No Funding Required)

EXPLANATION: The 2nd grade students will learn about plants, herbs and their uses. Students are able to see a working greenhouse and interact with community members

WALKING TRIP

Name: Allison Norris, Antoinette Burns, Emily Fucarino, Kristin Nunez, Nicola Richardson, Shena Thomas, Kellie Costa, Rahena Loskor, Aytyzaz Mohammed, Twenty Parent Chaperones

School or Department: Hawthorne Elementary School

Trip Planned: Teaneck Greenhouse

Location: Teaneck, New Jersey

72 Students

Date(s): April 21 & 28, 2022 Depart: 9:30 am or 12:45 pm

Return: 11:00 am or 2:30 pm

Raindate: May TBD 2022

Estimated Cost: \$0.00- Substitute Not Required (No Funding Required)

EXPLANATION: The 3rd grade students will learn about plants, herbs and their uses. Students are able to see a working greenhouse and interact with community members.

Field Trips

WALKING TRIP

Name: Samuel Griffin, Deirdre Ayala, Kristen Ferreira, Emily Fucarino, Tawana Smith, Sandra Warren-Givens, Latoya Johnson, Rahena Loskor, Twelve Parent Chaperones

School or Department: Hawthorne Elementary School

Trip Planned: Teaneck Greenhouse

Location: Teaneck, New Jersey

67 Students

Date(s): April 22 & 29, 2022 Depart: 9:30 am or 12:15 pm Return: 11:00 am or 2:00 pm

Raindate: May TBD 2022

Estimated Cost: \$0.00- Substitute Not Required (No Funding Required)

EXPLANATION: The 4th grade students will learn about plants, herbs and their uses.

Students are able to see a working greenhouse and interact with community members

ADDITIONAL FIELD TRIPS

Trip Leader(s): Colleen Pagan & Vatrell Graves
School/Department: Benjamin Franklin Middle School
Trip Planned: **Community Based Instruction** – Garden State Plaza
Destination: Rt. 4, Paramus, NJ
Dates: 3/18/2022
Estimated Cost: \$0.

Explanation: To improve, generalize, and maintain targeted behavior and social skills.
Benefits IEP driven goals.

Trip Leader(s): Colleen Pagan & Vatrell Graves
School/Department: Benjamin Franklin Middle School
Trip Planned: **Community Based Instruction** – Teaneck Cinemas
Destination: Teaneck, NJ
Dates: 4/22/2022
Estimated Cost: \$0.

Explanation: To improve, generalize, and maintain targeted behavior and social skills.
Benefits IEP driven goals.

Trip Leader(s): Danielle Amato & Michelle Doonan
School/Department: Teaneck High School (MD/Transition Classes)
Trip Planned: Overpeck Park
Destination: Leonia, NJ
Dates: 4/28/2022
Rain Date: 4/29/2022
Estimated Cost: \$0.

EXPLANATION: The students in the Autism/MD and Transition classes would participate in structured community outings and activities as part of the curriculum. The activities would provide an opportunity for students to practice skills needed for daily living and be rewarded for positive group participation. Transition students would demonstrate their ability to perform in the community, and use the skills learned in class.

Trip Leader(s): Colleen Pagan & Vatrell Graves
School/Department: Benjamin Franklin Middle School
Trip Planned: **Community Based Instruction** – Overpeck Park
Destination: Leonia, NJ
Dates: 4/28/2022
Rain Date: 4/29/2022
Estimated Cost: \$0.

Explanation: To improve, generalize, and maintain targeted behavior and social skills.
Benefits IEP driven goals.

ADDITIONAL FIELD TRIPS

Trip Leader(s): Danielle Amato & Michelle Doonan
School/Department: Teaneck High School (MD/Transition Classes)
Trip Planned: Votee Park
Destination: Teaneck, NJ
Dates: 6/02/2022
Rain Date: 6/03/2022
Estimated Cost: \$0.

EXPLANATION: The students in the Autism/MD and Transition classes would participate in structured community outings and activities as part of the curriculum. The activities would provide an opportunity for students to practice skills needed for daily living and be rewarded for positive group participation. Transition students would demonstrate their ability to perform in the community, and use the skills learned in class.

Trip Leader(s): Colleen Pagan & Vatrell Graves
School/Department: Benjamin Franklin Middle School
Trip Planned: **Community Based Instruction** – Votee Park
Destination: Teaneck, NJ
Dates: 6/02/2022
Rain Date: 6/03/2022
Estimated Cost: \$0.

Explanation: To improve, generalize, and maintain targeted behavior and social skills. Benefits IEP driven goals.

Additional Field Trips

Name: Brittany Butler, Jane Fahey, Five Parent Chaperones

School or Department: Whittier Elementary School

Trip Planned: Van Saun Park

Location: Paramus, New Jersey

19 Students

Date(s): June 10, 2022

Depart: 9:15 am

Return: 2:00 pm

Rain Date: June 13, 2022

Estimated Cost: \$450.00- Substitute Not Required (Parent Funded)

EXPLANATION: The kindergarten students will learn about animals and their habitats and offer the students the opportunity to see how animals adapt to their habitat.

Fundraising Activities by School

School or Department: Teaneck High School

Activity: **Popcorn**

Sponsoring Organization: Muslim Student Association

Name of sponsors: Adrienne Williams

Participants: Muslim student members, family & friends

Date(s): March 22 - June 2022

Location: Online

Estimated funds to be raised by this activity: \$3,000

Funds to sponsoring organization: 50%

EXPLANATION: The funds will be used for scholarships for Muslim club members.

School or Department: Teaneck High School

Activity: **Bake sale**

Sponsoring Organization: Muslim Student Association

Name of sponsors: Adrienne Williams

Participants: Muslim student members, family & friends

Date(s): March 22 - June 2022

Location: THS

Estimated funds to be raised by this activity: \$50

Funds to sponsoring organization: 100%

EXPLANATION: The funds will be used to donate to charity.

School or Department: Benjamin Franklin Middle School

Activity: **FlapJack Fundraiser**

Sponsoring Organization: Student Council

Name of sponsors: Ms. Biernacka & Ms. Blessing

Participants: The community, staff, family, & friends

Date(s): March 26, 2022 Time: 8:00 am – 11:00 am

Location: Applebee's 450 Hackensack Avenue, Hackensack, NJ

Estimated funds to be raised by this activity: \$100 - \$200

Funds to sponsoring organization: 100%

EXPLANATION: The funds will be used for student activities for all grades.

School or Department: Benjamin Franklin Middle School

Activity: **Panera Bread**

Sponsoring Organization: Student Council

Name of sponsors: Ms. Biernacka, Ms. Blessing, & Ms. Cepeda

Participants: The community, staff, family, & friends

Date(s): March 31, 2022 Time: 4:00 pm – 8:00 pm

Location: Online or at Panera Bread, 165 Route 4 West, Paramus, NJ

Estimated funds to be raised by this activity: \$200

Funds to sponsoring organization: 100%

EXPLANATION: The funds will be used for student activities for all grades.

School or Department: Benjamin Franklin Middle School

Activity: **Panera Bread**

Sponsoring Organization: Student Council

Name of sponsors: Elzbieta Biernacka, Kelley Blessing, & Rafaelina Cepeda

Fundraising Activities by School

Participants: The community, staff, family, & friends
Date(s): April 28, 2022 Time: 4:00 pm – 8:00 pm
Location: Online or at Panera Bread, 165 Route 4 West, Paramus, NJ
Estimated funds to be raised by this activity: \$300
Funds to sponsoring organization: 100%
EXPLANATION: The funds will be used for student activities for all grades.

School or Department: Benjamin Franklin Middle School
Activity: **Snack/Bake Sale**
Sponsoring Organization: Student Council
Name of sponsors: Elzbieta Biernacka, Kelley Blessing, & Rafaelina Cepeda
Participants: The community, staff, family, & friends
Date(s): March 17, 2022
Location: Main Lobby - Afterschool
Estimated funds to be raised by this activity: \$200
Funds to sponsoring organization: 100%
EXPLANATION: The funds will be used for student activities for all grades.

School or Department: Benjamin Franklin Middle School
Activity: **Pizza Sale**
Sponsoring Organization: Student Council
Name of sponsors: Ms. Biernacka, Ms. Cepeda & Ms. Blessing
Participants: Student members, students, and staff/faculty
Date(s): March 9, 2022
Location: Main Lobby - Afterschool
Estimated funds to be raised by this activity: \$200 - \$300
Funds to sponsoring organization: 100%
EXPLANATION: The funds will be used for activities for all grades.

School or Department: Teaneck High School
Activity: **Apparels: T-Shirts**
Sponsoring Organization: Terpsy
Name of sponsors: Ms. Mayers
Participants: Students to the community
Date(s): March 22 – April 20, 2022
Estimated funds to be raised by this activity: \$1,000
Funds to sponsoring organization: 100%
EXPLANATION: The funds will be used for scholarships for seniors.

ADDITIONAL Fundraising Activities by School

School or Department: Teaneck High School

Activity: Bake Sale

Sponsoring Organization: Asian Student Union

Name of sponsors: MJ Laqui

Participants: Union Members, Students, Faculty/Staff & Community

Date(s): April 2022 – May 2022

Location: Afterschool

Estimated funds to be raised by this activity: \$200

Funds to sponsoring organization: 100%

EXPLANATION: Funds will be used to pay for student activities, purchase supplies/decorations for events, and field trips.

School or Department: Teaneck High School

Activity: Bake Sale

Sponsoring Organization: Self-Care Club

Name of sponsors: Kiera Skerritt

Participants: Self-care Club Members, Students, and Staff/Faculty

Date(s): March 2022 – June 2022

Location: Afterschool

Estimated funds to be raised by this activity: \$50 - \$75

Funds to sponsoring organization: 100%

EXPLANATION: The funds will be used for student activities within the self-care club.

School or Department: Teaneck High School

Activity: Icees

Sponsoring Organization: Student Council

Name of sponsors: Natasha Green

Participants: Kona Ice, Student Council Members & Student Body

Date(s): May 2022 - June 2022

Location: Afterschool – Elizabeth Avenue

Estimated funds to be raised by this activity: \$500

Funds to sponsoring organization: 80%

EXPLANATION: The funds will be used to defray the cost for the homecoming dance.

School or Department: Benjamin Franklin Middle School

Activity: Snack/Empanadas Sale

Sponsoring Organization: Student Council

Name of sponsors: E. Biernacka, K. Blessing, & R. Cepeda

Participants: Student Council, Students, Staff, & Faculty

Date(s): May 11, 2022

Location: Main Lobby - Afterschool

Estimated funds to be raised by this activity: \$200

Funds to sponsoring organization: 100%

EXPLANATION: The funds will be used for student activities for all grades.

ADDITIONAL Fundraising Activities by School

School or Department: Thomas Jefferson Middle School

Activity: **Double Good Gourmet Popcorn**

Sponsoring Organization: National Junior Honor Society

Name of sponsors: Matthew McMillian

Participants: Student Council, Students, Friends & Family

Date(s): March 18, 2022 – April 1, 2022

Location: Virtual

Estimated funds to be raised by this activity: \$600

Funds to sponsoring organization: 50%

EXPLANATION: The funds will be used to purchase supplies for induction ceremony.

School or Department: Teaneck High School

Activity: Raise Money

Sponsoring Organization: Red Cross Club/ French Club/ Nurse's Office

Name of sponsors: Red Cross Club/ French Club/ Nurse's Office

Participants: Students and Staff

Date(s): March 28 – March 31, 2022

Location: Multiple Locations and Times Throughout the High School

Estimated funds to be raised by this activity: \$300

Funds to sponsoring organization: 100%

EXPLANATION: Red Cross will use the funds to help displaced Ukrainians.

Tuitions

<u>Student ID#</u>	<u>Placement</u>	<u>Tuition</u>	<u>Start Date</u>	<u>1:1 Aide</u>
104950	BCSS - Brownstone School	\$31,668.00	2/3/2022	\$25,025.00
99859	BCSS - Washington Elementary		2/8/2022	\$24,200.00
100037	Paradigm Therapeutic Day School	\$26,618.40	3/2/2022	
	Totals	\$58,286.40		\$49,225.00
	Grand Total	\$107,511.40		

Additional Tuition

<u>Student ID</u>	<u>Placement</u>	<u>Tuition</u>	<u>Start</u>
107195	Somerset County Educational Services	\$16,788.60	3/10/2022

Special Education Medicaid Initiative (SEMI) Action Plan

In accordance with N.J.A.C. 6A:23A-5.3(f) and (g), failure to maximize SEMI, each district that has less than 90 percent participation of SEMI eligible students in the prebudget year or has failed to comply with all program requirements set forth in N.J.A.C. 6A:23A-5.3(e) shall submit a SEMI action plan to the Executive County Superintendent for review and approval as part of the district's proposed budget submission. Districts should determine which items below relate to their specific areas of weakness and then specify activities to be implemented to improve and maximize SEMI participation.

County: Bergen

District: Teaneck 03-5150

Date:3/1/2022 Addendum

Teaneck Corrective Action Plan Table

SEMI Action Plan Components	District Activities for Compliance	Person(s) Responsible	Projected Timelines	Documentation of Completion/Implementation	Date Completed
<p>Parental Consent Forms: Procedures for obtaining signed paper or electronic parental consent forms, such as those delineated in the Parental Consent Best Practices document available on the EdPlan™ website. This includes procedures to document how annual notification for parental consent is disseminated to parents in order to maintain consent.</p>	<p>As per N.J.A.C 6A:23A-5.3(d), an action plan is required because the 90% benchmark for parental consent was not achieved. The FY 2021 SEMI program performance report showed 83% of parental consent was achieved thus triggering an action plan. In order to increase parental consent to 90% or more, the following activities will take place: 1) Ensure case managers request parental consent at annual review IEP meetings. 2) Ensure case managers secure parental consent forms documenting either consent or denial of consent for district reimbursement.</p>	<p>Case Managers, SEMI Coordinator, and Director of Special Services & Nursing Services</p>	<p>Current/On-going (February - June)</p>	<p>Parental consent forms indicating agreement or denial of consent will be collected from case managers by the SEMI Coordinator.</p>	
<p>COVID-19: The failure to achieve the revenue benchmark directly related to the continuing impact of the State-wide declaration of a public health emergency, which resulted in school closures, thus reducing the number of Medicaid eligible services provided.</p>	<p>The district will strive to deliver all required health-related direct and evaluation services in a safe manner and will submit for billing in a timely manner.</p>	<p>Case Managers, SEMI Coordinator, and Director of Special Services & Nursing Services</p>	<p>Current/On-going (February - June)</p>	<p>IEPs and provider logs. Contact with PCG is current and ongoing. List of eligible students in and out of district will be maintained by the SEMI Coordinator. Contracts and information from outside consultants.</p>	



CH192/193 Funding Statement and Additional Funding Request
*UNOFFICIAL Funding Statement **

02/18/2022

County: 03-BERGEN

District: 5150-TEANECK TWP

2021-22 FUNDING STATEMENT FOR SERVICES UNDER CHAPTERS 192 & 193 LAWS OF 1977 AS AMENDED

STATE AID AMOUNTS FOR SERVICES UNDER CHAPTER 192

<u>Program</u>	<u>2021-22 Rate/Pupil</u>	<u>Pupils</u>	<u>Alloc. for each Service 2021-22</u>	<u>Add'l Pupils</u>	<u>Additional 2021-22 Funding</u>	<u>Total 2021-22 Funding to Date</u>
Compensatory Education*	\$995.33 X	131 =	\$117,350.00	21	\$12,362.00	\$129,712.00
E.S.L.*	\$1,015.00 X	23 =	\$21,011.00	7	\$5,116.00	\$26,127.00
Transportation*			\$19,215.00		\$0.00	\$19,215.00
Total Alloc. for CH.192 Services - 2021-22			\$157,576.00		\$17,478.00	\$175,054.00 (A)

* Prorated at 90%

STATE AID AMOUNTS FOR SERVICES UNDER CHAPTER 193

<u>Program</u>	<u>2021-22 Rate/Pupil</u>	<u>Pupils</u>	<u>Alloc. for each Service 2021-22</u>	<u>Add'l Pupils</u>	<u>Additional 2021-22 Funding</u>	<u>Total 2021-22 Funding to Date</u>
Initial Exam & Class.*	\$1,326.17 X	67 =	\$88,853.00	55	\$72,939.00	\$161,792.00
Annual Exam & Class.*	\$380.00 X	422 =	\$160,360.00	0	\$0.00	\$160,360.00
Corrective Speech*	\$930.00 X	77 =	\$71,610.00	8	\$5,952.00	\$77,562.00
Supplemental Instr.*	\$826.00 X	154 =	\$127,204.00	0	\$0.00	\$127,204.00
Total Alloc. for CH.193 Services - 2021-22			\$448,027.00		\$78,891.00	\$526,918.00 (B)

* Prorated at 100%

Total CH. 192/193 Allocation Payable (A + B): \$701,972.00

Calculated Monthly Payments:

SEP	\$60,561.00	NOV	\$60,561.00	JAN	\$74,327.00	MAR	\$74,327.00	MAY	\$74,327.00
OCT	\$60,560.00	DEC	\$74,327.00	FEB	\$74,327.00	APR	\$74,327.00	JUN	\$74,328.00

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**Official monthly Funding Statements are available through [School Aid - School Aid Payments and Notices](#) website on the homeroom after requests have been certified and the payment is processed each month.*



PBG Networks
 7 Lenape Trail
 Wenonah, NJ 08090
 t: 856.931-1604 x111
 f: 856.931.1673

We Make IT Work!

Quote

Date	Quote Expires	Quote #
3/14/2022	3/31/2022	20222180
Ref Number	PBGMFA31	

Name / Address	Ship To
TEANECK PUBLIC SCHOOLS 651 Teaneck Road Teaneck, NJ 07666	TEANECK PUBLIC SCHOOLS 651 Teaneck Road Teaneck, NJ 07666

Qty	Item	Mfr Part #	Description	Price Each	Total
6,000.00	Software	PBG-DUO-MFA-Annual	DUO MFA with Tokens and Remote Install PBG DUO MFA for TEANECK PUBLIC SCHOOLS - 500 Users Annual Term License (500 Users x 12 Months=6,000)	2.77775	16,666.50
1.00	Professional S...		Standard DUO MFA Installation with Training for 10 MFA User and 8 Hours Post Installation Support for 1 Year	10,000.00	10,000.00
50.00	Hardware	Duo D-100	Duo D-100 Hardware Tokens	24.20	1,210.00
1.00	Shipping		Shipping	13.10	13.10
1.00	Professional S...		OPTIONAL Services for complete user onboarding Optional -Professional Services (Remote)-Onboarding 490 users for TEANECK PUBLIC SCHOOLS	30,000.00	30,000.00

This quote cannot be altered or changed in any way. If altered PBG Networks reserves the right not to accept the purchase order. For more information please visit (<https://www.pbgnetworks.com/terms>) for "Payment Terms and Conditions."
 {All Transactions Are Final!}

Sales Tax (6.625%) \$0.00

Total \$57,889.60

SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION

2021-2022 School Year

Resolution/Agreement for Participation in Coordinated Transportation Services

WHEREAS Teaneck School District (“Board”) desires to transport special education, public and vocational school students to specific destinations; and

WHEREAS, the Somerset County Educational Services Commission (“SCESC”) offers coordinated transportation services; and

WHEREAS, the SCESC will organize, provide and schedule routes to achieve the maximum cost effectiveness;

NOW THEREFORE, it is agreed the Board will pay prorated contract costs, plus an administration fee of 4.5%, as presented to the Board as calculated by the billing formula adopted by the SCESC. The total amount to be charged to the Board will be adjusted based on actual costs. Payments will be due within 30 days of receipt by the district and deemed late after 60 days with an additional 1% fee for late payments. At the discretion of the SCESC, late fee charges may be waived for extenuating circumstances.

- 1) The SCESC will provide the following services for Special Education Transportation:
 - a) Routes coordinated with other districts when possible to achieve a maximum cost reduction while maintaining a realistic capacity and travel time;
 - b) Monthly billing and invoices;
 - c) Student lists for all routes coordinated by SCESC;
 - d) All information necessary for the accurate submission of the District Report of Transported Resident Students;
 - e) All necessary interaction and communication between the sending district, receiving school, and the respective transportation contractors;
 - f) Constant/timely review and revision of routes;
 - g) Transportation as soon as possible after receipt of the formal written request;
 - h) Timely submission of contracts, contract renewals or contract addenda to the county office for approval.
- 2) The SCESC will provide the following services for Nonpublic Transportation:
 - a) Routes coordinated with other districts when possible to achieve a maximum cost reduction while maintaining a realistic capacity and travel time;
 - b) Monthly billing of all district nonpublic students within State allocated funding;
 - c) Student lists for all routes coordinated by SCESC;
 - d) All information necessary for the accurate submission of the District Report of Transported Resident Students;
 - e) All necessary interaction and communication between the sending district,

SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION

2021-2022 School Year

Resolution/Agreement for Participation in Coordinated Transportation Services

- receiving school, and the respective transportation contractors;
- f) Transportation provided within five days or sooner during school year after receipt of the formal, signed, written request and B6T form;
 - g) Timely submission of contracts, contract renewals or contract addenda to the county office for approval.
- 3) The SCESC will provide the following services for Public Transportation:
- a) Routes coordinated as requested to achieve a realistic capacity and travel time;
 - b) Monthly billing of regular education routes;
 - c) All information necessary for the accurate submission of the District Report of Transported Resident Students;
 - d) Transportation provided within five days or sooner after receipt of the formal, signed, written request;
 - e) If multiple in-district routes are provided for the Board, a separate agreement will be provided.
- 4) The SCESC will provide the following services for Athletic and Field Trip Charters:
- a) Arrange all field and extra-curricular trips as requested by the Board;
 - b) Monthly billing of all district athletic and field trip charters as per SCESC approved rates;
 - c) Transportation provided within five days or sooner after receipt of written request.
- 5) It is further agreed that the Board will provide the SCESC with the following:
- a) Copies of district policies as they relate to ride time or other specific transportation parameters;
 - b) Request for transportation on forms or software provided by the SCESC, completed in full and signed by authorized district personnel;
 - c) Forms will contain all necessary and relevant information, medical or otherwise, regarding individual student's condition and transportation needs;
 - d) Withdrawal or long term suspension (over 5 school days) for any special education transportation communicated in writing by authorized district personnel; no billing adjustments will be made if not submitted in writing in advance;
 - e) Strict adherence to the established payment schedule.

SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION

2021-2022 School Year

Resolution/Agreement for Participation in Coordinated Transportation Services

- 6) Additional Cost: All additional costs generated by unique requests, including but not limited to mid-day runs or early dismissals, will be borne by the district making such request. It is understood that any change in the number of students being transported on each route, or changes in mileage during the course of the year may necessitate a reapportionment and adjustment of costs. If an athletic or field trip charter cancellation occurs after the bus departs from the terminal, a cancellation fee of the first 2 hours of the scheduled trip contracted amount will be charged.
- 7) The SCESC accepts no responsibility for assuring a pupil's use of arranged transportation or attendance on an established route. Once assigned to a route, the monthly billings for the pupil's reserved seat will continue until the SCESC is otherwise notified, in writing, to delete the pupil from the assigned route.
- 8) The SCESC will contract transportation each day while school or classes attended are in session unless the Board's district is closed due to weather conditions (snow, ice, flooding, etc.). The SCESC accepts no responsibility for defaults by transportation contractors; however, the SCESC will make every effort to re-establish transportation expediently.
- 9) Other Services: The SCESC also provides coordinated regional bus maintenance services, safety training, and other related transportation services for an additional fee as a shared services program, the Board may participate at any time.
- 10) Length of Agreement: This agreement and obligations and requirements therein shall be in effect between September 1, 2021 and August 31, 2022.
- 11) Entire Agreement: This agreement constitutes the entire and only agreement between the parties and may be amended by an instrument in writing over authorized signature.
- 12) It is understood and agreed by the parties hereto that this agreement shall be without force and effect until it shall have been approved by the Executive County Superintendent of the County of Somerset.

SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION

2021-2022 School Year

Resolution/Agreement for Participation in Coordinated Transportation Services

Authorized Signatures

Somerset County

Teaneck School District

Educational Services Commission

_____	_____	_____	_____
SCESC Board President	Date	Board President	Date
_____	_____	_____	_____
SCESC Business Administrator/ Board Secretary	Date	School Business Administrator/ Board Secretary	Date
_____	_____	_____	_____
Somerset Executive County Superintendent of Schools	Date	Bergen Executive County Superintendent of Schools	Date

Inside Somerset County District: Your Board President and Board Secretary are required to submit **three** copies of the signature page of this agreement and return all to SCESC with **three** certified copies of the minute's extract approving the resolution.

Outside Somerset County District: Your Board President and Board Secretary are required to submit **four** copies of the signature page of this agreement and return all to SCESC with **four** certified copies of the minute's extract approving the resolution.

SCESC will return a confirmed copy for your records after the agreement is signed by Executive County Superintendent(s).

THE TEANECK PUBLIC SCHOOL DISTRICT
Human Resource Management

POSITION DESCRIPTION

POSITION TITLE: INSTRUCTIONAL AIDE/BRAILLIST 1:1

ADMINISTRATIVE RELATIONSHIP: Reports to Assistant Director of Special Education & Nursing Services and/or designee.

ESSENTIAL QUALIFICATIONS:

1. Must be able to perform essential job functions with or without reasonable accommodation.
2. High school diploma or equivalent.
3. Bachelor's Degree preferred.
4. Knowledge of Braille, including reading and writing.
5. Brailist Certification (National Library Services for the Blind and Physically Handicapped) preferred.
6. Demonstrated ability to work harmoniously in a multicultural, diverse community.
7. Provide proof of U. S. citizenship or legal resident alien status by completing Federal Form I-9 in compliance with current federal immigration law.
8. Provide evidence that a criminal record history check has been conducted and clearance has been given by the Department of Education. During the initial six-month period provide a sworn statement that the individual has not been convicted of a crime or a disorderly person's offense in accordance with 18A:6-7.1.
9. Provide evidence that health is adequate to fulfill the job functions and responsibilities with reasonable accommodation pursuant to 42 U.S.C. 12101 and in accordance with N.J.A.C. 6A:32-6.3.
10. Pass the State required Mantoux Intradermal Tuberculin Test as required by N.J.A.C. 6A:32-6.3.

Such alternatives to the above qualifications as the Superintendent may find appropriate and acceptable.

ESSENTIAL FUNCTIONS OF POSITION:

1. Assists with instructions given to visually impaired students, individually or in small groups, for the purpose of facilitating student growth in academic areas.
2. Works directly with classroom teacher(s) to coordinate student assignments, lessons, and activities.
3. Use Braille software and prepares school-related materials in Braille, as outlined in the IEP.
4. Produces math using Nemeth Code for Mathematics for grades K-12 curriculum.
5. Develops tactile graphics diagrams, as needed.
6. Works with the New Jersey Commission for the Blind to coordinate materials, activities, and assignments to further growth potential.
7. Works with school personnel to coordinate student movement and schedule on a daily basis.
8. Assist with exams and quizzes for all subjects.
9. Translates the student's homework and modifications.
10. Assists students with lunch, snack, and cleanup routines.
11. Assists students during emergency drills, assemblies, play periods, and field trips.
12. Provides support to promote independence (navigating school rooms, playground, packing and unpacking, bath room, water fountain, etc.).
13. Perform any other duties or responsibilities as assigned by the Assistant Director of Special Education and Nursing Services, as may add to the effectiveness of the education program of the Teaneck Public Schools.

TERMS OF EMPLOYMENT:

Ten-month position. Salary determined by negotiations between the Teaneck Board of Education and the Teaneck Township Educators Association.

Board Approved: XX/XX/2022

Starting date 1/1/2022 Ending date 1/31/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
002802	01/06/22		3768	MASCHIOS FOOD SERVICES, INC.		205,422.51
002803	01/21/22		9562	EDVOCATE, INC.		1,275.00
002804	01/24/22		3768	MASCHIOS FOOD SERVICES, INC.		161,519.58
128043	V 08/05/21	01/20/22	0500	AXIS PLUS BENEFITS	CK LOST - JUNE 2021 #6412	(394.00)
129667	01/04/22		2293	FRUCHTER; DR. JOSEPH		20,875.00
129668	01/04/22		5044	PROJECT ACHIEVE		37,875.00
129669	01/04/22		6746	WEISSMAN MD; BARRY		20,875.00
129670	01/04/22		7025	ZENO;DORA E.		1,000.00
129671	01/04/22		5791	SIMMONS;MELISSA		1,222.61
129672	01/11/22		0500	AXIS PLUS BENEFITS		382.00
129673	01/11/22		1704	DELTA DENTAL INC		56,220.16
129674	01/11/22		5979	STANDARD INSURANCE COMPANY		19,228.97
129675	01/11/22		2461	GLASSEY;EILEEN		45.43
129676	01/11/22		3398	LAGASI;SAMANTHA		36.12
129677	01/11/22		4574	NUNEZ;KRISTIN		39.69
129678	01/11/22		5489	RYERSON;ALEXIS		25.99
129679	01/11/22		1555	CRESSKILL PUBLIC SCHOOLS		120.00
129680	01/11/22		5283	RIDGEFIELD BOARD OF ED		4,590.00
129681	01/11/22		1684	DIFRANCESCO,BATEMAN,KUNZMAN,DAVIS,		4,721.08
129682	01/11/22		3329	KLINGEMAN CERIMELE, ATTORNEYS		766.00
129683	01/11/22		3668	MACHADO LAW GROUP, LLC		300.00
129684	01/11/22		2904	HUDSON USB ITC OWNER, LLC		3,199.28
129685	01/11/22		5089	PUBLIC SERVICE ELECTRIC & GAS COMPANY		21,872.18
129686	01/11/22		6079	SUEZ WATER NEW JERSEY INC.		421.24
129687	01/11/22		6082	SUEZ WATER NEW JERSEY INC.		189.75
129688	01/11/22		6083	SUEZ WATER NEW JERSEY INC.		1,338.53
129689	01/11/22		6084	SUEZ WATER NEW JERSEY INC.		204.40
129690	01/11/22		6085	SUEZ WATER NEW JERSEY INC.		503.63
129691	01/11/22		6087	SUEZ WATER NEW JERSEY INC.		90.53
129692	01/11/22		6537	UGI ENERGY SERVICES, LLC		10,839.76
129693	01/11/22		0563	BANYAN SCHOOL		40,073.04
129694	01/11/22		0576	BARNSTABLE ACADEMY		21,859.00
129695	01/11/22		0686	BENWAY SCHOOL		16,524.80
129696	01/11/22		0722	BERGEN COUNTY SPECIAL SERVICES		28,006.00
129697	01/11/22		1126	CELEBRATE THE CHILDREN, INC.		34,090.00
129698	01/11/22		1485	CORNERSTONE DAY SCHOOL LLC		60,444.68
129699	01/11/22		1555	CRESSKILL PUBLIC SCHOOLS		12,280.00
129700	01/11/22		2160	FELICIAN SCHOOL		13,061.49
129701	01/11/22		2187	FIRST CHILDREN, LLC		6,120.00

Starting date 1/1/2022 Ending date 1/31/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
129702	01/11/22		4548	NORTHERN VALLEY H.S.		38,490.30
129703	01/11/22		7823	PASCACK VALLEY REGIONAL HS DISTRICT		14,880.80
129704	01/11/22		5316	RIVER DELL REGIONAL BOARD OF EDUCATION		22,845.60
129705	01/11/22		9400	SHEFA SCHOOL INC		49,600.00
129706	01/11/22		5722	SHEPARD PREPARATORY HIGH SCHOOL, INC.		16,705.98
129707	01/11/22		5913	SPECTRUM 360, A NJ NONPROFIT CORPORATION		23,014.40
129708	01/11/22		1186	TERRANOVA GROUP/CHAPEL HILL ACADEMY		23,460.00
129709	01/11/22		2251	THE FORUM SCHOOL		7,562.85
129710	01/11/22		6867	WINDSOR SCHOOL		15,480.00
129711	01/11/22		0198	AHOLD FINANCIAL SERVICES		229.60
129712	01/11/22		0236	ALLIANCE COMMERCIAL PEST CONTROL, INC.		110.00
129713	01/11/22		0313	AMERICAN HARLEQUIN CORPORATION		30,024.91
129714	01/11/22		0471	ATRA JANITORIAL SUPPLY		1,224.37
129715	01/11/22		0515	B&H FOTO & ELECTRONICS CORP.		149.99
129716	01/11/22		0570	BARNES AND NOBLE		1,202.00
129717	01/11/22		0798	BINGHAM COMMUNICATIONS		13,975.00
129718	01/11/22		0905	BREZNOVITS;KEITH		252.00
129719	01/11/22		9421	BROOKAIRE COMPANY, LLC		876.96
129720	01/11/22		1011	C.R. CONSTRUCTION CO. INC		7,625.00
129721	01/11/22		7600	CABLEVISION LIGHTPATH, INC.		2,207.95
129722	01/11/22		1062	CARD QUEST, INC.		2,200.00
129723	01/11/22		1376	COMMAND RADIO COMMUN.INC		997.84
129724	01/11/22		1378	COMMERCIAL APPL SVC LLC		538.50
129725	01/11/22		1375	COMMERCIAL GASKETS OF NORTH JERSEY, INC.		2,208.00
129726	01/11/22		1377	COMMISSIONER OF LABOR		1,120.00
129727	01/11/22		1469	COOPER ELECTRIC SUPPLY COMPANY		372.50
129728	01/11/22		7903	COOPERATIVE COMMUNICATIONS		19.76
129729	01/11/22		1501	COSTCO WHOLESALE CORPORATION		282.08
129730	01/11/22		1723	DESIGN 'N STITCH		564.00
129731	01/11/22		0820	DICK BLICK COMPANY		167.49
129732	01/11/22		9829	DISCOVERY EDUCATION		19,147.50
129733	01/11/22		9562	EDVOCATE, INC.		1,300.00
129734	01/11/22		2020	ENVIRONMENTAL DESIGN, INC.		19,925.00
129735	01/11/22		2052	ERNEST HAUPT, LLC.		442.50
129736	01/11/22		2096	F.W. WEBB COMPANY		3,696.12
129737	✓ 01/11/22	01/11/22		00.0 \$ Multi Stub Void	#129738 Stub	
129738	01/11/22		2158	FERGUSON ENTERPRISES		2,408.70
129739	✓ 01/11/22	01/11/22		00.0 \$ Multi Stub Void	#129740 Stub	
129740	01/11/22		2304	G&S HARDWARE & SUPPLY LLC		927.00

Starting date 1/1/2022

Ending date 1/31/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
129741	01/11/22		2454	GLOBAL OPERATIONS SECURITY SERVICES INC.		3,129.00
129742	01/11/22		2603	HAIG'S SERVICE CORP.		39,540.00
129743	01/11/22		2889	HRG		975.00
129744	01/11/22		2918	HUDSON TIRE EXCHANGE		1,760.00
129745	01/11/22		3064	IDSAUTOSHRED		66.00
129746	01/11/22		2958	IN-LINE AIR CONDITIONING CO., INC.		10,378.00
129747	01/11/22		3007	INSERRA SUPERMARKETS, INC.		1,860.37
129748	01/11/22		3061	INTERSTATE WASTE SERVICES OF NJ INC.		6,584.21
129749	01/11/22		3144	JESCO, INC.		3,334.70
129750	01/11/22		3146	JEWEL ELECTRIC SUPPLY		595.90
129751	01/11/22		3198	JOHNS CORALS AQUARIUMS, INC.		513.42
129752	01/11/22		3182	JOHNSTONE SUPPLY		141.73
129753	01/11/22		3229	KAMCO SUPPLY OF NJ, LLC		960.24
129754	01/11/22		3301	KONE. INC.		3,192.00
129755	01/11/22		3370	KURTZ BROTHERS		82.73
129756	01/11/22		3394	LAKESHORE LEARNING MATERIALS		5,762.54
129757	01/11/22		3541	LILICH CORPORATION		35,130.00
129758	01/11/22		3789	MATHUSEK INC		7,203.00
129759	01/11/22		3834	MC MANUS FLOOR MACHINE		95.00
129760	01/11/22		3660	MGL PRINTING SOLUTIONS		2,040.00
129761	01/11/22		3666	MIMEO.COM, INC.		1,484.00
129762	01/11/22		8352	MUNICIPAL CAPITAL CORPORATION		13,942.00
129763	01/11/22		4237	NASCO INC		60.78
129764	01/11/22		4260	NATIONAL ART & SCHOOL SUPPLIES		127.84
129765	01/11/22		4257	NATIONAL COUNCIL FOR THE SOCIAL STUDIES		119.00
129766	01/11/22		4297	NATIONAL LAWN EQUIPMENT		692.62
129767	01/11/22		7910	NEFF COMPANY		4,551.41
129768	01/11/22		4466	NEWSELA, INC.		30,200.00
129769	01/11/22		4429	NJPSA		750.00
129770	01/11/22		7794	NJSIAA		180.00
129771	01/11/22		4693	PALOS SPORTS, INC.		110.25
129772	V 01/11/22	01/11/22		00.0 \$ Multi Stub Void	#129773 Stub	
129773	01/11/22		4714	PARAMUS BUILDING SUPPLY CO., INC.		1,291.81
129774	01/11/22		4754	PASSONS SPORTS SUPPLY		32.61
129775	01/11/22		4800	PEARSON CLINICAL ASSESSMENT		1,670.40
129776	01/11/22		8014	PETRO MECHANICS		328.00
129777	01/11/22		4907	PIVOT EVALUATION		3,000.00
129778	01/11/22		5125	RACHLES MICHELES OIL COMPANY, INC.		6,490.97
129779	01/11/22		5184	REACTION MEDIA LLC		2,950.00

Starting date 1/1/2022

Ending date 1/31/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
129780	01/11/22		5191	READYREFRESH BY NESTLE		32.42
129781	01/11/22		5277	RICCIARDI		653.26
129782	01/11/22		5565	SCHOLASTIC		292.60
129783	01/11/22		5593	SCHOOL DATEBOOKS INC.		1,667.82
129784	01/11/22		1202	SCHOOL SPECIALTY		297.45
129785	01/11/22		5643	SCIENTIFIC BOILER WATER COND. COM, INC.		1,650.00
129786	01/11/22		5442	SD GAMEDAY, LLC		220.00
129787	01/11/22		5712	SHAWS LOCK SERVICE, INC		985.94
129788	01/11/22		5735	SHI INTERNATIONAL CORP.		1,160.03
129789	01/11/22		5800	SITEONE LANDSCAPE SUPPLY, LLC		117.26
129790	01/11/22		5810	SIX POINTS SECURITY, LLC		19,992.00
129791	01/11/22		5813	SKYWARD, INC.		429.85
129792	01/11/22		5842	SMART LITTLE COOKIE MEDIA, LLC		600.00
129793	01/11/22		1490	STAPLES CONTRACTS & COMMERICAL		184.28
129794	01/11/22		6048	STORR TRACTOR COMPANY		11,290.55
129795	01/11/22		9686	TBOE FOOD SERVICE ACCOUNT		202.75
129796	01/11/22		6200	TEANECK CINEMAS LLC		400.00
129797	01/11/22		8340	TEANECK POLICE DEPARTMENT		1,008.00
129798	01/11/22		6231	TECOGEN INC.		10,688.82
129799	01/11/22		6000	T-MOBILE USA, INC.		10,848.00
129800	01/11/22		6288	TOOLS OF THE MIND INC.		8,300.00
129801	01/11/22		7375	TRANE		860.25
129802	01/11/22		6489	UNITED MOTOR PARTS INC		21.23
129803	01/11/22		6491	UNITED REFRIGERATION		44.95
129804	01/11/22		6497	UNITED SITE SERVICES NORTHEAST, INC.		464.00
129805	01/11/22		6472	URUTECH ELEVATOR LLC		784.58
129806	01/11/22		6598	VERIZON		309.52
129807	01/11/22		6605	VERIZON		384.10
129808	01/11/22		6590	VERIZON WIRELESS		3,231.39
129809	01/11/22		9334	VICTORS PIZZERIA		773.00
129810	01/11/22		6769	WESTY SELF STORAGE- HAC		721.88
129811	01/11/22		7946	WONDER FIRE PROTECTION		2,733.00
129812	01/11/22		6908	WORDSTRAVEL LLC		500.00
129813	01/11/22		6946	XTEL COMMUNICATIONS, INC.		9,538.60
129814	01/12/22		0444	AUCC ACADEMY		83,714.38
129815	01/12/22		0738	BERGEN DAY SCHOOL EARLY LEARNING CENTE		41,720.10
129816	01/12/22		1240	CHRIST EPISCOPAL CHURCH		9,000.00
129817	01/12/22		5215	BERGEN COUNTY REGION V		85,919.13
129818	01/14/22		0489	AVELLA,STEVE		63.00

Starting date 1/1/2022 Ending date 1/31/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
129819	01/14/22		7320	HAUSMAN;MICHAEL		126.00
129820	01/14/22		2937	IACOBAZZO;FRANK		86.00
129821	01/14/22		3181	JOHNSON;DAVID R.		63.00
129822	01/14/22		4865	PHIPPS;CARL		86.00
129823	01/14/22		5335	RUIZ;MIKE		126.00
129824	01/14/22		5685	SERAFIN;JAMES		63.00
129825	01/14/22		6070	SUAREZ;DAVID		63.00
129826	01/14/22		6903	WOLF;IAN A.		86.00
129827	01/19/22		1846	CUAN;ROBERTO	REPLACE CHECK #127520	500.00
129828	01/19/22		5239	REIS;LAUREN	REPLACES CHECK #127646	1,000.00
129829	01/19/22		0046	GRIBBON;KEVIN		149.00
129830	01/19/22		2866	HORREY;MICHAEL		149.00
129831	01/19/22		2923	HUTCHINSON; JOHN E		63.00
129832	01/19/22		3429	LAWRENCE;REGINALD		63.00
129833	01/19/22		3530	LIGON;GENE		63.00
129834	01/19/22		7450	MARTIN;KEITH		86.00
129835	01/19/22		3846	MCCAFFERY;DENNIS		149.00
129836	01/19/22		4838	PEREZ;ALEXANDER		63.00
129837	01/19/22		5906	ROSENFELD;JAY		86.00
129838	01/19/22		6070	SUAREZ;DAVID		63.00
129839	01/20/22		0086	ABDELAZIZ;ALAA		142.00
129840	01/20/22		0489	AVELLA;STEVE		126.00
129841	01/20/22		0591	BACOTE;JAMES		86.00
129842	01/20/22		2244	FORENZA;JAMES		126.00
129843	01/20/22		2316	GAINES;LANCE		86.00
129844	01/20/22		2537	GRIFFIN ;RICHARD		86.00
129845	01/20/22		7320	HAUSMAN;MICHAEL		126.00
129846	01/20/22		3412	LEDERER;STEPHEN		126.00
129847	01/20/22		4570	NUTILE;ROBERT		86.00
129848	01/20/22		4910	PIZON;ALBERTERNEST		126.00
129849	01/20/22		5335	RUIZ;MIKE		126.00
129850	01/20/22		5697	SFERRAZZA;BOB		86.00
129851	01/20/22		6157	TAYLOR;STEVE		86.00
129852	01/20/22		6286	THOMAS;CASEY		86.00
129853	01/20/22		6716	WAY;JOHN		86.00
129854	01/20/22		6872	WINGFIELD;ANDREW		86.00
129855	01/21/22		9307	DEAN;JOHN		325.00
129856	01/21/22		0511	FERREIRA;EMILY		189.05
129857	01/21/22		3330	KLEIN;DENNIS		67.38

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129858	01/21/22		7440	MUEHSAM;AUDREY		891.00
129859	01/21/22		7443	ROSS;LILA		891.00
129860	01/21/22		3699	LUBIN, MD MPH;KATLYNE		6,400.00
129861	01/21/22		4677	OT FOR KIDS, LLC		1,140.00
129862	01/21/22		9926	THERA-PEDE		21,480.00
129863	01/21/22		1684	DIFRANCESCO,BATEMAN,KUNZMAN,DAVIS,		4,432.00
129864	01/21/22		2951	INGLESINO, WEBSTER, WYCISKALA, TAYLOR		19,778.44
129865	01/21/22		1220	CHERRY BLOSSOM HEALING, LLC		5,400.00
129866	01/21/22		1780	DONOW;MICHAEL J.		1,000.00
129867	01/21/22		2118	FAIRVIEW INSURANCE AGENCY		11,000.00
129868	01/21/22		2432	GIANNANTONIO;AHYLZABETH		6,480.00
129869	01/21/22		4949	POSOS;JOSE L		33,840.00
129870	01/21/22		5732	SHOOP SBA, LLC		880.00
129871	01/21/22		6826	WIELKOTZ & COMPANY, LLC		10,000.00
129872	01/21/22		2464	GLATFELTER CLAIMS MANAGEMENT, INC.		52,347.80
129873	01/21/22		3263	KELLY SERVICES, INC.		25,194.04
129874	01/21/22		0167	ADT SECURITY SERVICES		272.87
129875	01/21/22		0279	AMAZON.COM SERVICES LLC		1,923.51
129876	01/21/22		9743	ATLANTIC		3,350.67
129877	01/21/22		0471	ATRA JANITORIAL SUPPLY		1,287.69
129878	01/21/22		0515	B&H FOTO & ELECTRONICS CORP.		575.30
129879	01/21/22		0615	BECKER'S SCHOOL SUPPLIES		245.97
129880	01/21/22		7600	CABLEVISION LIGHTPATH, INC.		4,347.95
129881	01/21/22		1097	CASCADE SCHOOL SUPPLIES INC.		210.65
129882	01/21/22		1376	COMMAND RADIO COMMUN.INC		513.50
129883	01/21/22		1422	COMPUTER DESIGN & INTEGRATION LLC		3,140.00
129884	01/21/22		1502	COSTCO WHOLESALE CORPORATION		504.37
129885	01/21/22		1723	DESIGN 'N STITCH		477.50
129886	01/21/22		0820	DICK BLICK COMPANY		1,285.58
129887	01/21/22		1841	EAI INCORPORATED		215.40
129888	01/21/22		2213	FLAGHOUSE INC		25.84
129889	01/21/22		2227	FOLLETT LIBRARY RESOURCES		1,677.28
129890	V 01/21/22	01/24/22	2232	FOLLETT SCHOOL SOLUTIONS, INC.		
129891	01/21/22		7792	HENRY SCHEIN		55.90
129892	01/21/22		2955	IDE CORP.		12,390.00
129893	01/21/22		9388	KEYBOARD CONSULTANTS, INC.		4,213.19
129894	01/21/22		3689	MAGELLAN HEALTHCARE		3,715.20
129895	01/21/22		3912	METRO SWIM SHOP		687.06
129896	01/21/22		3988	MIND RESEARCH INSTITUTE		8,500.00

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129897	01/21/22		4237	NASCO INC		28.26
129898	01/21/22		4241	NASSP		521.10
129899	01/21/22		4260	NATIONAL ART & SCHOOL SUPPLIES		50.78
129900	01/21/22		4635	OPTIMUM		22.35
129901	01/21/22		4637	OPTIMUM		28.12
129902	01/21/22		4652	OPTIMUM		231.54
129903	01/21/22		4754	PASSONS SPORTS SUPPLY		2,916.14
129904	01/21/22		9147	PHONAK HEARING SYSTEMS		49.09
129905	01/21/22		8396	R&R TROPHY & SPORTING GOODS CO.		7.44
129906	01/21/22		5155	RARITAN VALLEY COMMUNITY COLLEGE		1,500.00
129907	01/21/22		1202	SCHOOL SPECIALTY		2,592.28
129908	01/21/22		5442	SD GAMEDAY, LLC		120.00
129909	01/21/22		5735	SHI INTERNATIONAL CORP.		3,000.00
129910	01/21/22		5810	SIX POINTS SECURITY, LLC		12,222.00
129911	∨ 01/21/22	03/02/22	5853	SNO SITES	CHECK LOST STOP PLACED	233.31
129912	01/21/22		9510	SPORTMANS		129.50
129913	01/21/22		7695	SPORTS TIME		1,993.25
129914	01/21/22		1490	STAPLES CONTRACTS & COMMERICAL		2,636.92
129915	01/21/22		8340	TEANECK POLICE DEPARTMENT		1,606.50
129916	01/21/22		8085	THE COLLEGE BOARD		860.00
129917	01/21/22		5197	THE RECORD CORP		138.20
129918	01/21/22		9188	TRIPLE CROWN SPORTS, INC		456.00
129919	01/21/22		6539	US GAMES		642.26
129920	01/21/22		6597	VERIZON		39.63
129921	01/21/22		6650	VISTA HIGHER LEARNING, INC.		599.75
129922	01/21/22		9657	W.B. MASON CO., INC.		238.35
129923	01/21/22		6769	WESTY SELF STORAGE- HAC		433.13
129924	01/21/22		6858	WILSON LANGUAGE TRAINING		5,495.04
129925	01/21/22		7019	ZEAR, INC.		2,500.00
129926	∨ 01/21/22	01/21/22		00.0 \$ Multi Stub Void	#129927 Stub	
129927	01/21/22		9400	SHEFA SCHOOL INC		73,600.00
129928	∨ 01/21/22	01/21/22		00.0 \$ Multi Stub Void	#129930 Stub	
129929	∨ 01/21/22	01/21/22		00.0 \$ Multi Stub Void	#129930 Stub	
129930	01/21/22		5794	SINAI SPECIAL NEEDS INSTITUTE		175,800.00
129931	01/21/22		0747	BERGENFIELD BOARD OF EDUCATION		4,530.66
129932	01/21/22		9545	CAMPBILL SPECIAL SCHOOL, INC.		8,212.50
129933	01/21/22		4394	NEW ALLIANCE ACADEMY		31,864.50
129934	01/21/22		8987	NEW BEGINNINGS		22,416.48
129935	∨ 01/21/22	01/21/22		00.0 \$ Multi Stub Void	#129936 Stub	

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129936	01/21/22		5283	RIDGEFIELD BOARD OF ED		68,118.93
129937	V 01/21/22	01/21/22		00.0 \$ Multi Stub Void	#129938 Stub	
129938	01/21/22		5453	SAGE DAY		161,959.26
129939	01/21/22		4445	THE NORTH JERSEY ELKS DEVELOPMENTAL		29,236.12
129940	V 01/21/22	01/21/22		00.0 \$ Multi Stub Void	#129941 Stub	
129941	01/21/22		6864	WINDSOR BERGEN ACADEMY, INC.		80,473.80
129942	01/21/22		6866	WINDSOR LEARNING CENTER		35,964.00
129943	01/21/22		5215	BERGEN COUNTY REGION V		292,560.97
129944	01/21/22		1612	D & M TOURS, INC.		233,660.91
129945	01/21/22		7556	FIRST STUDENT INC.		61,499.50
129946	01/21/22		3470	JOHN LECKIE INC		30,680.82
129947	01/21/22		4800	PEARSON CLINICAL ASSESSMENT		114.30
129948	01/26/22		0630	BAYADA HOME HEALTH CARE, INC.		9,890.00
129949	01/26/22		0723	BERGEN COUNTY SPECIAL SERVICES		49,845.05
129950	01/26/22		1555	CRESSKILL PUBLIC SCHOOLS		240.00
129951	01/26/22		8179	HILLMAR, LLC		575.00
129952	01/26/22		3998	MOBILITY-INDEPENDENCE. LLC		1,440.00
129953	01/26/22		4223	NAGY MD; LESLIE		2,800.00
129954	01/26/22		7487	PEDIATRIC OCCUPATIONAL THERAPY SERVICES		3,565.00
129955	01/26/22		5283	RIDGEFIELD BOARD OF ED		2,070.00
129956	01/26/22		9625	SCHOOL BASED THERAPY SERVICES		55,929.00
129957	01/26/22		7437	BIGLEY; DOROTHY		891.00
129958	01/26/22		3883	LAMUI;MeiLinh		37.03
129959	01/26/22		0500	AXIS PLUS BENEFITS		776.00
129960	01/26/22		1704	DELTA DENTAL INC		55,965.48
129961	01/26/22		5979	STANDARD INSURANCE COMPANY		19,169.57
129962	01/26/22		6573	VELEZ EDUCATIONAL SERVICES,LLC		2,500.00
129963	01/26/22		0563	BANYAN SCHOOL		19,082.40
129964	01/26/22		0576	BARNSTABLE ACADEMY		10,929.50
129965	01/26/22		0686	BENWAY SCHOOL		85,928.96
129966	01/26/22		0722	BERGEN COUNTY SPECIAL SERVICES		12,529.00
129967	01/26/22		0747	BERGENFIELD BOARD OF EDUCATION		6,238.10
129968	01/26/22		1021	CALAIS SCHOOL, INC.		14,168.88
129969	01/26/22		9545	CAMPHILL SPECIAL SCHOOL, INC.		9,970.30
129970	01/26/22		1485	CORNERSTONE DAY SCHOOL LLC		22,870.96
129971	01/26/22		1555	CRESSKILL PUBLIC SCHOOLS		6,140.00
129972	01/26/22		1719	DELPHIAN SCHOOL		2,400.00
129973	01/26/22		4708	PARADIGM THERAPEUTIC DAY SCHOOL		6,284.90
129974	01/26/22		7823	PASCACK VALLEY REGIONAL HS DISTRICT		3,720.20

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129975	01/26/22		5283	RIDGEFIELD BOARD OF ED		33,244.14
129976	01/26/22		5722	SHEPARD PREPARATORY HIGH SCHOOL, INC.		5,568.66
129977	01/26/22		5724	SHEPARD SCHOOL		34,492.12
129978	01/26/22		5913	SPECTRUM 360, A NJ NONPROFIT CORPORATION		19,562.24
129979	V 01/26/22	01/26/22		00.0 \$ Multi Stub Void	#129980 Stub	
129980	01/26/22		1239	THE CTC ACADEMY, INC.		139,228.88
129981	01/26/22		4445	THE NORTH JERSEY ELKS DEVELOPMENTAL		38,468.16
129982	01/26/22		1612	D & M TOURS, INC.		233,938.47
129983	01/26/22		7556	FIRST STUDENT INC.		70,690.23
129984	01/26/22		2779	HP AUTOMOTIVE INC.		1,386.95
129985	01/26/22		3470	JOHN LECKIE INC		30,680.82
129986	V 01/26/22	01/26/22		00.0 \$ Multi Stub Void	#129991 Stub	
129987	V 01/26/22	01/26/22		00.0 \$ Multi Stub Void	#129991 Stub	
129988	V 01/26/22	01/26/22		00.0 \$ Multi Stub Void	#129991 Stub	
129989	V 01/26/22	01/26/22		00.0 \$ Multi Stub Void	#129991 Stub	
129990	V 01/26/22	01/26/22		00.0 \$ Multi Stub Void	#129991 Stub	
129991	01/26/22		3263	KELLY SERVICES, INC.		639,583.60
129992	01/26/22		0198	AHOLD FINANCIAL SERVICES		228.35
129993	01/26/22		0279	AMAZON.COM SERVICES LLC		2,994.11
129994	01/26/22		0277	AMERICAN SCHOOL COUNSELOR ASSOCIATION		129.00
129995	01/26/22		0437	ASCD		399.89
129996	01/26/22		9743	ATLANTIC		510.00
129997	01/26/22		0570	BARNES AND NOBLE		1,125.06
129998	01/26/22		0809	BITAR;MARK		600.00
129999	01/26/22		1224	CHOICE FOR ALL, INC.		2,400.00
130000	01/26/22		1353	COLLEGE BOARD		400.00
130001	01/26/22		1422	COMPUTER DESIGN & INTEGRATION LLC		3,140.00
130002	01/26/22		1425	COMPUTER SPORTS MEDICINE, INC.		300.00
130003	01/26/22		1501	COSTCO WHOLESALE CORPORATION		389.12
130004	01/26/22		1841	EAI INCORPORATED		780.40
130005	01/26/22		2144	FEA		165.00
130006	01/26/22		2481	GOPHER SPORT		556.20
130007	01/26/22		2848	HOLY NAME HOSPITAL INC		1,538.00
130008	01/26/22		2888	HOURIGAN;RYAN M.		750.00
130009	01/26/22		2886	HOWARD TECHNOLOGY, INC.		884.00
130010	01/26/22		3067	IDVILLE INC.		6,997.40
130011	01/26/22		3394	LAKESHORE LEARNING MATERIALS		311.27
130012	01/26/22		3870	MEDCO		217.93
130013	01/26/22		8352	MUNICIPAL CAPITAL CORPORATION		3,565.00

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130014	01/26/22		4649	OPTIMUM		8.33
130015	01/26/22		4656	ORIENTAL TRADING CO INC		1,182.82
130016	01/26/22		4754	PASSONS SPORTS SUPPLY		3,124.14
130017	01/26/22		7510	POSTMASTER OF TEANECK		400.00
130018	01/26/22		5030	PRO-ED, INC.		955.90
130019	01/26/22		5193	REALLY GOOD STUFF, LLC.		173.60
130020	01/26/22		9782	ROCHESTER 100, INC.		472.50
130021	01/26/22		8511	SAVVAS LEARNING COMPANY, LLC		5,391.32
130022	01/26/22		5592	SCHOOL HEALTH CORP.		1,185.58
130023	01/26/22		1202	SCHOOL SPECIALTY		897.38
130024	01/26/22		5810	SIX POINTS SECURITY, LLC		36,357.48
130025	01/26/22		5832	SMITH; MICHAEL J.		157.00
130026	01/26/22		7465	STAFF DEVELOPMENT WORKSHOPS INC.		6,600.00
130027	01/26/22		1490	STAPLES CONTRACTS & COMMERICAL		4,304.30
130028	01/26/22		9686	TBOE FOOD SERVICE ACCOUNT		320.00
130029	01/26/22		6413	THE TROPHY KING INC		80.00
130030	01/26/22		6590	VERIZON WIRELESS		3,535.55
130031	01/26/22		6655	WALLWISHER, INC.		1,250.00
130032	01/26/22		6769	WESTY SELF STORAGE- HAC		144.38
130033	01/26/22		6996	ZANER - BLOSER INC		1,066.02
130034	01/31/22		0085	ABDELHADI;HAMZA		63.00
130035	01/31/22		1272	CIOFFI;JOSEPH		86.00
130036	01/31/22		1747	DIAZ;OZZIE ALEXANDER		90.00
130037	01/31/22		2244	FORENZA;JAMES		63.00
130038	01/31/22		2316	GAINES;LANCE		86.00
130039	01/31/22		2438	GARDNER;STEPHEN		63.00
130040	01/31/22		2468	GONZALEZ-RIVAS;GEORGE		180.00
130041	01/31/22		7320	HAUSMAN;MICHAEL		126.00
130042	01/31/22		2764	HERRICK;MARTIN		86.00
130043	01/31/22		3564	LIVIACH;ROBERT		63.00
130044	01/31/22		7450	MARTIN;KEITH		86.00
130045	01/31/22		4570	NUTILE;ROBERT		86.00
130046	01/31/22		3607	PIGNATELLO;BERNADETTE		90.00
130047	01/31/22		9664	QUINTAVELLA;MAGGIE		79.00
130048	01/31/22		5169	RAVETTINE;PETER M.		79.00
130049	01/31/22		5336	REZA;MOHAMAD		90.00
130050	01/31/22		5906	ROSENFELD;JAY		86.00
130051	01/31/22		5825	SMIKLE;TROY		86.00
130052	01/31/22		6575	VEDRA;CHRIS		126.00

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130053	01/31/22		7825	VOLMAR;MIKE		126.00
130054	01/31/22		6724	WASHKEWICZ;JODY		142.00
130055	01/31/22		6872	WINGFIELD;ANDREW		86.00
891994	01/08/22		6203	TEANECK BOARD OF EDUC		71,061.20
891995	01/08/22		6203	TEANECK BOARD OF EDUC		6,433.10
891996	01/12/22		6203	TEANECK BOARD OF EDUC		77,425.00
891997	01/13/22		6203	TEANECK BOARD OF EDUC		71.91
891998	01/13/22		6008	STATE OF NEW JERSEY		874,397.16
891999	01/13/22		6009	STATE OF NEW JERSEY		2,648.64
892000	01/14/22		6203	TEANECK BOARD OF EDUC		37,317.70
892001	01/22/22		6203	TEANECK BOARD OF EDUC		71,061.20
892002	01/22/22		6203	TEANECK BOARD OF EDUC		6,433.10
892003	01/27/22		6203	TEANECK BOARD OF EDUC		37,509.46
P01393	01/15/22		PAY	Payroll		2,467,785.06
P01633	01/30/22		PAY	Payroll		2,463,346.51