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## **District Updates**

### **Educators of the Year**

- Each year school-based committees collect nominations and discuss the Teacher of the Year and Education Services Professional of the Year. We are proud to announce the winners, who will be honored during the June 11<sup>th</sup> Board meeting.
  - CAS: **Ms. Magnani** (Reading Specialist) and **Ms. Young** (Nurse)
  - KRS: **Ms. Fine** (2<sup>nd</sup> Grade) and **Ms. Moran** (Nurse)
  - TJS: **Ms. Lade** (4<sup>th</sup> Grade) and **Ms. Bletcher** (Guidance)
  - MJS: **Mr. Erdreich** (Technology, Engineering and Design) and **Ms. Marotta** (Guidance)
  - MHS: **Mr. Lynott** (PE/Health) and **Mr. Levine** (Guidance)

### **Staff Awarded Hipp Grant**

- **Ms. Feron** and **Ms. Peterson** were awarded a continuation of the 2019-2020 NJEA Frederick L. Hipp Foundation for Excellence in Education Grant to bring more noodle chairs, bouncy bands to go on desks, and finger fidgets to the schools to support and enrich the sensory needs of students at their workspaces. The award of the grant, *Sensory Tools at the Workspace*, totals \$9963.

### **Bright Star Shines**

- The MHS production of *Bright Star* received 11 Paper Mill Playhouse Rising Star Award nominations, which is the third highest number of nominations of any high school in the state! The Rising Star Awards are very competitive and include all of the top music and theatre programs in the state. The MHS students will now have the opportunity to perform at the Paper Mill on June 4<sup>th</sup>, where the winners will also be announced.
- The nominations are:
  - Outstanding Overall Production of a Musical
  - Outstanding Performance by an Actor in a Leading Role (**Jaron Cole**)
  - Outstanding Performance by an Actress in a Supporting Role (**Alex Mroczko**)
  - Outstanding Performance by a Featured Ensemble Member (**Anna McCarthy**)
  - Outstanding Performance by an Orchestra
  - Outstanding Achievement by a Director (**Blake Spence**)
  - Outstanding Scenic Achievement (**Anthony Freitas**)
  - Outstanding Lighting Achievement (**Jen Fok** and **Tyler McKinnon**)
  - Student Achievement Award (**Erin Quinn**)
  - The Educational Impact Award
  - Rising Star "Theatre for Everyone" Inclusion and Access Award
  - Honorable mentions for Outstanding Performance by an Actress in a Leading Role (**Abigail Daniels**) and Outstanding Achievement in Music Direction (**Mr. Malloy** and **Mr. Batsch**).

### **MHS Student Participates in USA Junior Math Olympiad**

- **Henry Marinovich** (10<sup>th</sup> grade) headed to the USA Junior Math Olympiad (USAJMO) after earning a qualifying score on the AMC 10B and the American Invitational Mathematics Exam (AIME). Each year, approximately 250 students qualify to participate in the USAJMO, which comprised 9 hours of testing over 2 days and consisted of 6 questions. Congratulations to Henry!

### **Madison STEAM Academy Registration Continues**

- Registration continues for the newly revamped Madison STEAM Academy, which runs from July 8<sup>th</sup> to August 9<sup>th</sup>. More info can be found at: <https://www.madisonpublicschools.org/domain/703>.

Elementary Music Highlights

- On May 2<sup>nd</sup>, current 3<sup>rd</sup> grade students and their parents had a Music Night regarding choosing an instrument for 4<sup>th</sup> grade ensembles.
- On May 4<sup>th</sup>, TJS band students, the CAS chorus, and 5<sup>th</sup> grade poets from KRS performed on the steps of Dodge Hall. The performances were highlighted in the Arbor Day/May Day ceremony presented by the Madison Environmental Commission.

Teacher-Leadership Updates

- K-12 STEAM Coordinator (**Mr. Erdreich**, MJS)
  - Mr. Erdreich was awarded Educator of the Year for MJS and continues the planning for the STEAM Academy for the summer of 2019.
- K-12 Science Coordinator (**Ms. Lieu**, MHS)
  - Ms. Lieu continues to assist in supporting the elementary gardens as harvest season approaches.
- Elementary Instructional Coaches (**Ms. Emann** and **Ms. Wallace**)
  - The two instructional coaches continue to provide training, professional development, and assistance in planning for next year.
- MPS Teaching and Learning Framework (TLF)
  - The district is planning a survey for teachers and administrators on the strengths of the TLF and areas that need additional support for 2019-20.
- NJ Teacher Leader Network (NJTLN)
  - **Mr. Ross** will attend the June 3<sup>rd</sup> convening of the NJTLN to provide an overview to new cohort members regarding the district's work on teacher leadership. The TLN is an NJDOE initiative that promotes staff empowerment, distributive leadership, and positive school culture.

School UpdatesMadison High School

- Junior **Tina Munter** was a finalist in the International DECA Competition held in Orlando, Florida, where she received an award for a top scoring role play. This was the first year of DECA at MHS.
- Students at MHS participated in the AMC 10/12B competition. **Allison Nevias** and **Madison DiPierro** earned the top scores on the AMC 12B, while **Henry Marinovic**, **Artha Abeysinghe**, and **Skylar Walters** earned top scores on the AMC 10B.
- Moneyskill.org is up and running. The program will provide rising 12<sup>th</sup> grade students the opportunity to fulfill their 2.5 credit requirement in financial literacy over the summer through a no-cost online platform.
- The Student Council will be holding their Student Leadership Conference on Wednesday, May 22<sup>nd</sup>.
- Class Council has opened up a school store in the high school in C-Hallway.
- The Senior Talent Show has been rescheduled to Wednesday night, May 22<sup>nd</sup>.
- The Senior Prom will be held on Thursday, June 6<sup>th</sup> at the Mansion at Mountain Lakes.
- MHS Guidance
  - MHS will be administering 725 AP exams this May. This is 120 more exams than last year.
  - **Mr. Levine** will be attending a workshop sponsored by the consortium Exploring College Options. Admissions officers from Duke, Georgetown, Harvard, Penn, and Stanford will discuss college admissions. He will also attend a workshop regarding the Hispanic Scholarship Fund.

Madison Junior School

- Current fifth grade students visited MJS on May 2<sup>nd</sup> to tour the building during the 6<sup>th</sup> Grade Orientation event. Parents attended a presentation that evening.
- Seventh grade students participated with the Rutgers Science Bus on lessons related to DNA. Special thank you to the MEF for sponsoring the activity.
- Tricia Baker from Attitudes in Reverse presented to students on mental health education. Her presentation was a reinforcement of the 7<sup>th</sup> grade health curriculum. She also presented to parents in the evening.

Central Avenue School

- CAS Chorus performed at the May Day Arbor Day Celebration on May 4<sup>th</sup>.
- CAS/MHS Monster Art took place last week. Students from the HS took projects from the 2<sup>nd</sup> graders and developed a final project, which was shared last week. The HS students with their younger partners at CAS to talk about all of the projects!
- CAS Green Team shared about bottle caps at the Town Council Meeting on April 29<sup>th</sup>.
- CAS 5<sup>th</sup> Grade culminated their financial literacy unit with their annual trip to Junior Achievement Biztown on May 14<sup>th</sup>.
- CAS had its annual International Day on May 10<sup>th</sup>. Families from 17 countries were represented.

Kings Road School

- KRS students created KRS garden artwork to be displayed in Assemblyman John McKeon's office.
- The KRS Success/Curriculum Night will be held on May 14<sup>th</sup> at 7 pm. Student work will be highlighted during a night designed to celebrate the work of the KRS students.
- During May Day, volunteer KRS parents and students mulched, planted, and created peace poles to beautify the school grounds.
- On May 20<sup>th</sup>, KRS chorus, band, and orchestra musicians will perform for students and families.

Torey J. Sabatini

- 5<sup>th</sup> grade students participated at the MJS orientation on May 2<sup>nd</sup>.
- The TJS Band performed at the Arbor Day/May Day ceremony on May 4<sup>th</sup>.
- A group of TJS volunteers worked to spruce up the grounds during May Day.
- TJS students were delighted to cheer on the Police Unity Tour on May 9<sup>th</sup>. Students waved flags and supported the police officers riding to Washington, D.C.
- The TJS 4<sup>th</sup>/5<sup>th</sup> grade band, chorus, and orchestra concert is May 15<sup>th</sup> in the MJS auditorium.
- TJS students are excited to participate in the Music Megapalooza on May 18<sup>th</sup>.
- Students at all grade levels have been participating in lessons in the TJS Learning Garden.
- TJS Kindergarten orientation will be held on May 21<sup>st</sup>.

## **Academic Department Updates**

Science

- The Science courtyard at MHS has been renovated this spring. Not only does it look beautiful, but students will be able to utilize the pond and garden for learning experiences in various science courses. Special thanks to the MEF for their incredible support of the project!
- Project Aware was involved in the town wide "Skip the Straw" initiative to help reduce plastic waste.

Visual and Performing Arts

- The District Art Show opening reception will be held June 4<sup>th</sup> from 6-8 pm at The College of St. Elizabeth. Over 500 pieces of art work from students in grades K-12 will be featured.
- Spring Concert Schedule:
  - TJS Spring Concert (@MJS): May 15<sup>th</sup> at 7 pm
  - MHS Spring Chorus/Orchestra Concert: May 16<sup>th</sup> at 7:30 pm
  - KRS Spring Concert (@MJS): May 20<sup>th</sup> at 7 pm
  - CAS Spring Concert (@MJS): May 22<sup>nd</sup> at 7 pm
  - MJS Spring Chorus/Orchestra Concert: May 23<sup>rd</sup> at 6:30 pm (Chorus) and 7:30 pm (Orchestra)
  - MHS Spring Band Concert: May 30<sup>th</sup> at 7:30 pm
  - MJS Spring Band Concert: June 5<sup>th</sup> at 7 pm

- Mega Musicpalooza is set for May 18<sup>th</sup> at MHS. Over 700 district students in grades 4-12 will perform throughout the day, culminating in a grand finale with all students performing. The schedule is below:

<b>Auditorium</b>		<b>Outdoor Courtyard/Cafeteria</b>	
11:00	Mad Jazz National Anthem	11:15	MHS Jazz Chorus (Cafe)
11:05	TJS Band		
11:20	CAS Chorus		
11:35	KRS Band	11:45	MHS Guitar Ensemble (Cafe)
11:50	MJS Chorus		
12:05	MHS Symphonic Band	12:20	MHS Electric Strings Ensemble (Cafe)
12:25	7th Grade Band		
12:40	Elementary Orchestra (All Schools)		
12:55	6th Grade Orchestra	1:00	MJS Jazz Band (Courtyard)
1:10	CAS Band		
1:25	KRS Chorus	1:30	MHS Jazz Band (Courtyard)
1:40	8th Grade Band		
1:55	7th and 8th grade orchestra		
2:15	TJS Chorus		
2:30	6th Grade Band		
2:45	MHS Orchestra		
3:05	MHS Chorus		

#### World Language

- The MHS National Examination Awards Ceremony is scheduled for May 31<sup>st</sup>.
- The MHS Senior Awards Ceremony and Luncheon will be held June 12<sup>th</sup>.

BOE Meeting: 5/14/19							
Notes:							
1. All expenses listed below are estimates and shall be paid/reimbursed in compliance with NJOMB Circular letter 06-02 or OMB Circular A-87 unless noted otherwise.							
2. Any "Other Expenses" listed under Reimbursable Expenses below will be explained under Explanation of "Other Expenses."							
Types of Travel	Code						
Staff Training & Seminar	1						
Convention/Conference	2						
Regular District Business	3						
Retreat	4						
Staff/Bd. Member Title/Initials	Ingrid Arosemena						
Type of Travel	1	2	1	2	1	1	2
Occurrences	1	1	1	1	1	1	1
Dates	5/29/19						
Est. Miles	70.2	0	0	0	0	0	0
Miles Amt.	\$21.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Parking	\$7.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tolls	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lodging/Nights	0	0	0	0	0	0	0
Lodging Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Meals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Registration	\$274.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other transportation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$302.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Explain other expenses/Location	NJTESOL ESL Conference New Brunswick, NJ						
Staff/Bd. Member Title/Initials							
Type of Travel	1	1	1	1	1	1	1
Occurrences	1	1	1	1	1	1	1
Dates							
Est. Miles	0	0	0	0	0	0	0
Miles Amt.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Parking	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tolls	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lodging/Nights	0	0	0	0	0	0	0
Lodging Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Meals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Registration	\$149.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other Transportation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$149.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Explain other expenses/Location							
Staff/Bd. Member Title/Initials							
Type of Travel	1	1	1	1	1	1	1
Occurrences	1	1	1	1	1	1	1
Dates							
Est. Miles	0	0.00	0.00	0	0	0	0
Miles Amt.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Parking	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tolls	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lodging/Nights	0	0	0	0	0	0	0
Lodging Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Meals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Registration	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other transportation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Explain other expenses/Location							





## MADISON PUBLIC SCHOOLS

Madison, New Jersey

<b>Section (type of contract)</b>	MEA
<b>Location</b>	District
<b>Title</b>	Instructional Coach
<b>Reporting Level</b>	The Instructional Coach reports directly to the Assistant Superintendent for Curriculum and Instruction
<b>Terms of Employment</b>	10 months
<b>Purpose of Position</b>	The Instructional Coach assists the Building Principals relative to the staff development needs of the schools. The primary areas of responsibility include, but are not limited to, the development and implementation of activities aimed at improving the instructional skills of teachers, aides, and other support staff.
<b>Responsibilities</b>	<ol style="list-style-type: none"><li>1. Under the direction of a central office administrator, work to achieve district educational goals and objectives by promoting active learning in the classroom using Board-adopted curriculum and other appropriate learning activities.</li><li>2. Work cooperatively and collectively with building principals to ensure that instructional programs and services are administered uniformly and equitably.</li><li>3. Assist in the implementation of the district's and school's professional development programs for all building staff.</li><li>4. Support staff in planning and executing well-designed lessons through coaching, team teaching, demonstration lessons, and modeling effective teaching strategies within the classroom.</li><li>5. Participate in grade level, faculty and other meetings in order to maintain horizontal and vertical continuity and articulation of the instructional program.</li><li>6. Keep abreast of and interpret to the staff current research in the area of curriculum development and teaching and learning.</li><li>7. Meet on a regular basis with teachers for the purpose of implementing curriculum through effective instruction.</li><li>8. Contribute to an effective school-based mentoring program for new staff.</li></ol>

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## MADISON PUBLIC SCHOOLS

Madison, New Jersey

9. Assist in the development and analysis of student assessment and data in collaboration with the building principal and central office administrator.
10. Assume a leadership role in technology usage as applied to curriculum and assessment.
11. Attend required training sessions.
12. Demonstrate leadership in communicating with the school community.
13. Assist staff with strategies for students with special needs, ESL students and struggling learners.
14. Performs such other duties as may be assigned by the Assistant Superintendent for Curriculum, Instruction, and Personnel or designee.

### **Qualifications/Certification**

1. New Jersey Teacher Certification;
2. Proven demonstrated excellence in planning, class management, instructional management, climate and community relations;
3. Strong written and oral communication skills; ability to effectively train staff;
4. Ability and willingness to model effective teaching strategies within the classroom by planning and executing well designed lessons;
5. Other qualifications as determined by the Superintendent of Schools



## MADISON PUBLIC SCHOOLS

Madison, New Jersey

<b>Section (type of contract)</b>	MAA
<b>Location</b>	Madison High School
<b>Title</b>	Assistant Principal - High School
<b>Reporting Level</b>	The Assistant Principal reports directly to the Principal
<b>Terms of Employment</b>	12 months
<b>Purpose of Position</b>	<p>The role of the Assistant Principal - High School is to support the High School Principal in pursuit of achieving the Madison Public Schools District Goals. The Assistant Principal - High School will provide support and guidance in three areas within the school: Instructional Leadership of one or more curricular areas; Student Leadership in support to one grade level of students; and Operational Leadership over one or more aspects of district operations.</p>
<b>Responsibilities</b>	<p>To perform such duties as may be assigned including, but not limited to, the following:</p> <ul style="list-style-type: none"><li>● Instructional Leadership<ul style="list-style-type: none"><li>○ Supporting teachers to foster a learning environment characterized by ambitious expectations and rich opportunities for student learning.</li><li>○ Promoting innovative instructional practices that are data-driven and rooted in sound educational research and theory.</li><li>○ Leading the varied use of assessment to monitor student progress and ensuring the implementation of appropriate interventions for students based on their individual needs.</li><li>○ Supporting teachers in the development of positive classroom culture and effective classroom management practices.</li></ul></li><li>● Student Leadership<ul style="list-style-type: none"><li>○ Leading the development of the character, intrapersonal, and interpersonal skills necessary for wellness, academic, and career success.</li><li>○ Ensuring that disadvantage is not a barrier to student achievement.</li></ul></li></ul>

Revised: May 2019



## MADISON PUBLIC SCHOOLS

Madison, New Jersey

- Ensuring that all students are fully included in curricular, extra-curricular, and support programs.
  - Applying the code of conduct to student matters, ensuring that disciplinary consequences are equitable, and giving priority to remedial measures for future student success.
  - Communicating proactively with parents regarding student matters.
  - Coordinating the efforts of staff, administration and the school resource officer on behalf of students.
- Operational Leadership
  - Ensuring the integration of the District goals and mission in all aspects of school operation.
  - Providing a visible presence in the school.
  - Assisting staff and administrators during emergent situations.
  - Perform all duties and responsibilities assigned by the Principal.

### **Qualifications/Certification**

1. Master's Degree in Educational Leadership or similar
2. Standard or CE Principal certification
3. Strong skills in conflict resolution, decision making, student management, and community engagement
4. Demonstrated strength in the areas outlined in this job description

		FROM:		TO:
Transfer needed to cover repair for 2002 Dodge Ram	11-000-263-420	Upkeep of Grounds -Contracted Svcs	\$ (622.24)	
	11-000-270-420	Transportation Contracted Repairs		\$ 622.24
Transfer per Dr Santora to cover costs of service of related professional/agencies for students in-district.	11-000-213-500	Medical Office Contracted Svcs	\$ (137.50)	
	11-000-219-600	CST Supplies & Test Materials	\$ (3,435.96)	
	11-213-100-610	Resource Room -Supplies	\$ (1,173.45)	
	11-000-216-600	Related Services -Supplies	\$ (30.00)	
	11-000-216-320	Related Services -Purchased Prof Svcs		\$ 4,776.91

\$ (5,399.15) \$ 5,399.15

Start date 5/1/2019 End date 5/14/2019

05/09/19 13:46

Budget Fund 11

**11-000-100-566-9000-70-25 Tuition-Spec Priv., In State \$53,745.41**

CK# 020744	05/14/19	\$6,558.51	0363 BANYON SCHOOL
902166	\$6,558.51	11/21/18	18-19 Tuition SP
CK# 020770	05/14/19	\$18,750.00	O212 FUSION ACADEMY
903011	\$18,750.00	04/03/19	Tuition;EK
CK# 020817	05/14/19	\$6,051.78	3536 SHEPARD PREPARATORY HIGH SCHOOL
901385	\$6,051.78	08/02/18	2018-2019 Tuition JC
CK# 020818	05/14/19	\$6,421.80	6618 SHEPHARD SCHOOL
902226	\$6,421.80	11/30/18	18-19 Tuition ZB
CK# 020827	05/14/19	\$9,312.50	O598 VALERIE & RONALD KAZEL
902615	\$9,312.50	02/08/19	Feb-Jun 2019 Settlement
CK# 020834	05/14/19	\$6,650.82	I186 WINDSOR BERGEN ACADEMY, INC
901380	\$6,650.82	08/03/18	2018-2019 Tuition EJ

**11-000-216-320-9000-00-25 Related Svcs-Purch Prof Svcs \$15,111.25**

CK# 020745	05/14/19	\$2,080.00	7626 BAYADA HOME HEALTH CARE
903107	\$2,080.00	05/01/19	Nursing Services;JT
CK# 020748	05/14/19	\$9,800.00	K415 CARE PLUS NJ, INC
903012	\$9,800.00	04/03/19	Counseling Services
CK# 020781	05/14/19	\$907.50	3813 JAMMIN JENN MUSIC THERAPY FOR CHILDREN
901813	\$907.50	10/01/18	Music Therapy
CK# 020785	05/14/19	\$2,323.75	T949 KJF THERAPY LLC
903106	\$1,023.75	05/01/19	Speech Therapy;CAS
903133	\$1,300.00	05/03/19	Speech Therapy;CAS

**11-000-217-320-9000-00-25 Othr Sup Svcs-Purch Prof/Ed \$149.13**

CK# 020811	05/14/19	\$149.13	N228 RAMA MADHAVARAO
903100	\$149.13	04/30/19	home instruction

**11-000-218-800-5000-50-00 Guidance Misc-HS \$24.44**

CK# 020812	05/14/19	\$24.44	3102 READY REFRESH BY NESTLE
901320	\$24.44	07/31/18	2018-19 Water

**11-000-219-390-9000-00-25 CST Purch Prof & Tech Svcs \$5,513.79**

CK# 020759	05/14/19	\$684.95	Y444 EDUCATION INC
903110	\$684.95	05/01/19	Hospital Instruction;AL
CK# 020786	05/14/19	\$1,500.00	2085 LEARNING TREE MULTICULTURAL/MULTILINGUAL
903105	\$1,500.00	05/01/19	Bi Lingual Evals;JB
CK# 020804	05/14/19	\$825.00	J451 PLATT PSYCHIATRIC ASSOCIATES
903123	\$825.00	05/02/19	Psychiatric Eval;SS
CK# 020811	05/14/19	\$114.84	N228 RAMA MADHAVARAO
903100	\$114.84	04/30/19	home instruction
CK# 020821	05/14/19	\$495.00	3647 ST. CLARE'S, LLC
903109	\$495.00	05/01/19	Hospital Instruction;MA & JL
CK# 020824	05/14/19	\$1,705.00	3726 SUMMIT SPEECH SCHOOL
901815	\$116.25	10/02/18	Itinerant Teacher;AZ
901816	\$77.50	10/02/18	Itinerant Teacher;CP
901817	\$1,085.00	10/02/18	Itinerant Teacher;KH
902829	\$426.25	03/06/19	Itinerant Teacher;JP

Start date 5/1/2019    End date 5/14/2019

05/09/19 13:46

## Budget Fund 11

**11-000-219-390-9000-00-25 CST Purch Prof & Tech Svcs \$5,513.79**

CK# 020830      05/14/19      \$189.00      1375 VIDEO CONTINUING EDUCATION LLC  
                  901448      \$189.00      08/10/18      Online PDs;J. Burdette

**11-000-219-800-9000-00-25 CST Misc \$31.10**

CK# 020812      05/14/19      \$31.10      3102 READY REFRESH BY NESTLE  
                  901320      \$31.10      07/31/18      2018-19 Water

**11-000-221-580-6000-90-00 Curr. Travel \$583.14**

CK# 020755      05/14/19      \$583.14      Z942 DANIEL ROSS  
                  903137      \$583.14      05/07/19      Reimbursement

**11-000-221-800-6000-90-00 Curr. Misc. \$1,500.00**

CK# 020782      05/14/19      \$1,500.00      R985 JOHN C. ANZUL  
                  903140      \$1,500.00      05/09/19      Mentoring;Dan Ross

**11-000-222-600-4000-40-00 Library Supplies - MJS \$1,379.60**

CK# 020756      05/14/19      \$657.66      1015 DEMCO  
                  902534      \$657.66      01/25/19      library supplies;K.Bessin  
                  CK# 020766      05/14/19      \$219.25      1332 FOLLETT SCHOOL SOLUTIONS, INC  
                  902533      \$219.25      01/25/19      books;K.Bessin  
                  CK# 020823      05/14/19      \$502.69      8555 SUBSCRIPTION SERVICES OF AMERICA, INC  
                  902532      \$502.69      01/25/19      magazines;K.Bessin

**11-000-230-340-0000-90-95 Other PurchTechServices - BOE \$1,194.76**

CK# 020769      05/14/19      \$1,194.76      1373 FRONTLINE TECHNOLOGIES, LLC  
                  901628      \$1,194.76      09/11/18      2018-19 Absence/Subs

**11-000-230-530-0000-90-95 Telephones \$8,328.66**

CK# 020801      05/14/19      \$24.00      0574 OPTIMUM  
                  901319      \$24.00      07/30/18      2018-19 Cable MHS  
                  CK# 020819      05/14/19      \$8,151.02      1240 SPECTROTEL  
                  901443      \$8,151.02      08/09/18      2018-19 Telephones  
                  CK# 020828      05/14/19      \$16.95      4057 VERIZON  
                  901226      \$16.95      07/10/18      2018-19 Network  
                  CK# 020829      05/14/19      \$136.69      4058 VERIZON  
                  901231      \$136.69      07/10/18      2018-19 Telephone Lines

**11-000-230-590-0000-90-95 Legal Advertising - BOE \$390.74**

CK# 020772      05/14/19      \$390.74      1399 GANNETT NJ  
                  903087      \$390.74      04/26/19      Legal Ad

**11-000-230-610-0000-90-95 Supplies - BOE \$77.12**

CK# 020822      05/14/19      \$77.12      2264 STAPLES CONTRACT & COMMERCIAL INC  
                  903041      \$77.12      04/16/19      Supplies;Gail Bartz

**11-000-230-890-0000-90-85 Prof membrshps&Misc-CentralOff \$975.00**

CK# 020797      05/14/19      \$975.00      2817 NJASA  
                  902729      \$975.00      02/15/19      2018-19 Dues;J. Vespignani

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**11-000-230-890-0000-90-95 Misc - BOE \$1,953.70**

CK#020788	05/14/19	\$164.00	2225	MADISON BOARD OF EDUCATION
902412		\$108.00	01/09/19	BOE Mtgs. Snacks Jan-June
903142		\$56.00	05/09/19	Superintendent's Coffee
CK#020797	05/14/19	\$1,750.00	2817	NJASA
902736		\$1,750.00	02/19/19	Residency Program'J.Vespignani
CK#020812	05/14/19	\$39.70	3102	READY REFRESH BY NESTLE
901320		\$39.70	07/31/18	2018-19 Water

**11-000-240-600-2000-20-00 Princ Office Supplies - KRS \$210.95**

CK#020735	05/14/19	\$210.95	0054	ACCURATE LABEL DESIGNS, INC.
902946		\$210.95	03/27/19	Visitor Labels;Ann Guzewicz

**11-000-240-600-4000-40-00 Princ Office Supplies - MJS \$537.48**

CK#020790	05/14/19	\$240.00	6950	Morris County Assoc of School Admin
902616		\$240.00	02/08/19	Registration;L.Caruso
CK#020822	05/14/19	\$297.48	2264	STAPLES CONTRACT & COMMERCIAL INC
902912		\$297.48	03/21/19	Chair;P.Talerico

**11-000-240-600-5000-50-00 Princ Office Supplies - HS \$1.99**

CK#020812	05/14/19	\$1.99	3102	READY REFRESH BY NESTLE
901320		\$1.99	07/31/18	2018-19 Water

**11-000-252-340-7000-00-00 Maint Contracted Svcs - Tech \$650.00**

CK#020754	05/14/19	\$650.00	0921	CUSTOM SOUND SERVICE
902836		\$650.00	03/13/19	Sounds for Every 15 Minutes

**11-000-261-420-8000-00-35 Maintenance Contracted Svcs \$41,386.93**

CK#020738	05/14/19	\$225.00	4860	ALLIANCE COMMERCIAL PEST CONTROL, INC
902287		\$225.00	12/14/18	MJS PEST CONTROL
CK#020741	05/14/19	\$318.00	0271	ARROW ELEVATOR INCORPORATED
901010		\$318.00	07/01/18	2018-19 Elevator Maintenance
CK#020742	05/14/19	\$461.78	0295	ASSOCIATED FIRE PROTECTION, INC
902860		\$284.98	03/14/19	Service Call MHS
903132		\$176.80	05/07/19	MHS Smoke Detector Library
CK#020775	05/14/19	\$26,875.00	0149	GRIGGS PLUMBING & HEATING LLC
902305		\$10,750.00	12/14/18	MJS GREASE TRAP REPLACEMENT
902980		\$4,635.00	04/01/19	KRS BOTTLE FILL STATION
902981		\$2,800.00	04/01/19	TJS BOTTLE FILLING STATION
903019		\$3,250.00	04/03/19	CAS FOUNTAIN REMOVAL
903020		\$3,060.00	04/03/19	CAS BUBBLER REMOVALS
903021		\$2,380.00	04/03/19	TJS BUBBLER REMOVAL
CK#020776	05/14/19	\$850.00	1560	HANOVER SEWER & DRAIN CLEANING LLC
903080		\$850.00	04/23/19	MJS MANHOLE TO MANHOLE CLOG
CK#020794	05/14/19	\$9,825.00	0442	NATURAL GREEN LAWN CARE INC
902921		\$9,825.00	03/22/19	MHS V BASEBALL FIELD
CK#020799	05/14/19	\$118.15	2080	OAK SECURITY GROUP, LLC
902858		\$118.15	03/14/19	MHS REKEY ITEMS
CK#020807	05/14/19	\$282.00	3130	PREVENTION SPECIALISTS, INC.
903117		\$282.00	05/02/19	Random Drug Tests

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**11-000-261-420-8000-00-35 Maintenance Contracted Svcs** **\$41,386.93**

CK#020833	05/14/19	\$2,432.00	4124 WEATHERPROOFING TECHNOLOGIES, INC
901209	\$2,432.00	07/05/18	CAS SCHOOL DRAIN REPAIR

**11-000-261-420-8000-00-45 Garbage Disposal** **\$3,567.00**

CK#020736	05/14/19	\$3,567.00	0055 ACCURATE REMOVAL LLC
903074	\$2,975.00	04/23/19	April-June'19 Garbage Removal
903144	\$592.00	05/09/19	MHS Roll Off

**11-000-261-610-8000-80-35 Maintenance Supplies** **\$4,085.29**

CK#020737	05/14/19	\$231.84	0544 ACE HARDWARE/YARVILLE SUPPLY CO
903127	\$231.84	05/06/19	Maintenance Supplies
CK#020763	05/14/19	\$76.18	C414 F. W. WEBB COMPANY
903121	\$76.18	05/02/19	Maintenance Supplies
CK#020764	05/14/19	\$204.00	1281 FAST SIGNS
902907	\$204.00	03/20/19	MHS TRAFFIC SIGNS
CK#020765	05/14/19	\$71.00	G852 FELDMAN BROTHERS ELECTRICAL SUPPLY CO
903119	\$71.00	05/02/19	Speaker for JS CST Room
CK#020771	05/14/19	\$450.00	1196 G.E.C.
902380	\$450.00	01/04/19	B&G LIGHTS FOR SHOP
CK#020774	05/14/19	\$817.70	1491 GRAINGER
902625	\$224.00	02/13/19	EQUIPMENT ASSET TAG
902909	\$269.47	03/20/19	FALL PROTECTION KIT
902967	\$177.47	03/26/19	MJS FIRE DOOR/ KEYS
902968	\$74.40	03/26/19	CAS CLASSROOMS
903081	\$72.36	04/25/19	CAS MICROPHONE
CK#020777	05/14/19	\$20.13	B839 HANOVER SUPPLY CO., INC
903114	\$20.13	05/01/19	Maintenance Supplies
CK#020780	05/14/19	\$81.61	1750 JAEGER LUMBER & SUPPLY CO.,INC.
903108	\$81.61	05/01/19	Maintenance Supplies
CK#020784	05/14/19	\$329.97	5680 JOHNSTONE SUPPLY
903136	\$329.97	05/01/19	MHS MEDIA CENTERUNIT
CK#020799	05/14/19	\$53.73	2080 OAK SECURITY GROUP, LLC
902971	\$53.73	03/29/19	MHS KEYING GYM FOR CONSTRUCTIO
CK#020822	05/14/19	\$99.99	2264 STAPLES CONTRACT & COMMERCIAL INC
903027	\$99.99	04/05/19	Chair;Mike Zulla
CK#020832	05/14/19	\$1,649.14	0171 WARSHAUER ELECTRIC SUPPLY
902919	\$199.37	03/21/19	CAS TEACHERS ROOM OUTLET
903118	\$1,449.77	05/02/19	Maintenance Supplies

**11-000-262-610-8000-80-35 Custodial Supplies** **\$5,885.57**

CK#020743	05/14/19	\$5,885.57	0317 ATRA JANITORIAL SUPPLY CO.
903085	\$1,577.55	04/26/19	Custodial Supplies
903102	\$2,717.75	04/30/19	Custodial Supplies
903122	\$1,590.27	05/02/19	Custodial Supplies

**11-000-262-621-0000-90-95 Energy - Natural Gas** **\$15,317.33**

CK#020809	05/14/19	\$15,317.33	3180 PSE&G
901321	\$15,317.33	07/31/18	2018-19 Gas Usage

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<b>11-000-263-420-8000-80-35 Upkeep of Grounds-Contr. Svcs.</b>				<b>\$5,273.10</b>
CK#020787	05/14/19	\$5,273.10	Q122 LINCOLN LANDSCAPING INC	
901473	\$5,273.10	08/15/18	2018-19 Lawn Maintenance	
<b>11-000-270-420-8000-80-35 Transp. Contr. Repairs</b>				<b>\$1,381.78</b>
CK#020746	05/14/19	\$1,381.78	0437 BETZ'S GETTY LLC	
903072	\$169.89	04/18/19	1980 CAT FRONT LOADER BATTERY	
903126	\$1,211.89	05/06/19	2002 Dodge Ram Repairs	
<b>11-000-270-503-0000-00-00 Aid in Lieu</b>				<b>\$455.56</b>
CK#020825	05/14/19	\$455.56	Q143 TIMOTHY MARCANTONIO	
903131	\$455.56	05/06/19	Aid in Lieu	
<b>11-000-270-511-8000-80-35 H/S Contr Vendors</b>				<b>\$31,916.02</b>
CK#020761	05/14/19	\$5,100.02	1162 EDUCATIONAL SERVICES COMMISSION OF	
901819	\$5,100.02	10/05/18	2018-19 Vo-Tech	
CK#020762	05/14/19	\$26,816.00	1251 ESSEX REGIONAL ED SERVICES COMMISSION	
902368	\$26,816.00	01/03/19	Nov-June 2019 Transportation	
<b>11-000-270-600-8000-80-35 Transportation Supplies</b>				<b>\$111.13</b>
CK#020792	05/14/19	\$111.13	2649 NAPA AUTO PARTS	
903090	\$111.13	04/29/19	Transportation Supplies	
<b>11-000-291-291-0000-90-95 Flexible Spending</b>				<b>\$204.00</b>
CK#020739	05/14/19	\$204.00	3992 AmeriFlex	
901437	\$204.00	08/09/18	2018-19 FSA Fee	
<b>11-150-100-320-9000-00-25 Home Instr Purch Prof Svcs</b>				<b>\$75.00</b>
CK#020811	05/14/19	\$75.00	N228 RAMA MADHAVARAO	
903100	\$75.00	04/30/19	home instruction	
<b>11-190-100-500-0000-50-05 Music Purch Service-MHS</b>				<b>\$127.00</b>
CK#020793	05/14/19	\$127.00	2666 NATL ASSOCIATION FOR MUSIC EDUCATION	
903129	\$127.00	05/06/19	membership; Mike Silvestri	
<b>11-190-100-500-2000-20-00 Other Instruc Purch Svcs - KRS</b>				<b>\$538.18</b>
CK#020750	05/14/19	\$76.40	0636 CASCADE SCHOOL SUPPLIES	
903054	\$76.40	04/17/19	guzewica;koop	
CK#020822	05/14/19	\$461.78	2264 STAPLES CONTRACT & COMMERCIAL INC	
903033	\$461.78	04/11/19	guzewicz;koop	
<b>11-190-100-610-0000-40-05 Music Supplies-MJS</b>				<b>\$167.68</b>
CK#020822	05/14/19	\$167.68	2264 STAPLES CONTRACT & COMMERCIAL INC	
902959	\$167.68	03/28/19	Office Desk;Mike Silvestri	
<b>11-190-100-610-0000-50-05 Music Supplies-MHS</b>				<b>\$127.00</b>
CK#020793	05/14/19	\$127.00	2666 NATL ASSOCIATION FOR MUSIC EDUCATION	
903116	\$127.00	05/02/19	membership; Dan Malloy	

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**11-190-100-610-1000-10-00 Instructional Supplies -CAS \$2,915.58**

CK# 020750	05/14/19	\$339.25	0636	CASCADE SCHOOL SUPPLIES
902927		\$339.25	03/26/19	Cart;Samantha Mullins
CK# 020753	05/14/19	\$798.00	0811	COLONIAL APPLIANCE
903043		\$798.00	04/02/19	IEP A/C Districtwide
CK# 020778	05/14/19	\$64.00	1599	HEINEMANN
902929		\$64.00	03/26/19	Bags;Maureen Magnani
CK# 020813	05/14/19	\$267.14	3237	REALLY GOOD STUFF
902928		\$267.14	03/26/19	Chair Pockets;Sam Mullins
CK# 020816	05/14/19	\$1,267.20	5637	SCHOOL SPECIALTY
902952		\$1,267.20	03/27/19	Activity Table;Kara DuRie
CK# 020826	05/14/19	\$179.99	4035	US GAMES
902954		\$179.99	03/27/19	Soccer Net;Mike Yendrick

**11-190-100-610-3000-30-00 Instructional Supplies - TJS \$958.00**

CK# 020753	05/14/19	\$958.00	0811	COLONIAL APPLIANCE
903043		\$958.00	04/02/19	IEP A/C Districtwide

**11-190-100-610-4000-40-00 Instructional Supplies - MJS \$117.80**

CK# 020749	05/14/19	\$30.76	0620	CAROLINA BIOLOGICAL SUPPLY CO
902976		\$30.76	04/02/19	Wipes;B.Zabel
CK# 020767	05/14/19	\$23.00	1368	FREY SCIENTIFIC / SCHOOL SPECIALTY
902977		\$23.00	04/02/19	Lens paper;B.Zabel
CK# 020814	05/14/19	\$64.04	3422	SARGENT - WELCH / VWR INTL, LLC
902978		\$64.04	04/02/19	Wipes;B.Zabel

**11-190-100-610-5000-50-00 Instructional Supplies-HS \$1,467.15**

CK# 020740	05/14/19	\$336.00	G504	APPLIED PRACTICE
902634		\$336.00	02/06/19	Resource Guides;DeBiasse
CK# 020774	05/14/19	\$673.82	1491	GRAINGER
902748		\$673.82	02/14/19	STEM Supplies;Garrera
CK# 020815	05/14/19	\$457.33	2360	SCANTRON CORP
902887		\$457.33	03/18/19	Scantron Sheets;O'Reilly

**11-190-100-610-7000-00-00 Instructional Supplies - Tech \$8,684.45**

CK# 020768	05/14/19	\$65.00	0738	FRONT ROW CALYPSO LLC
902817		\$65.00	03/11/19	Mounting Tray for FonrtRow
CK# 020795	05/14/19	\$7,625.00	3166	NEW ERA TECHNOLOGY
801734		\$7,625.00	10/03/17	Virtualize Account Server
CK# 020822	05/14/19	\$994.45	2264	STAPLES CONTRACT & COMMERCIAL INC
903044		\$994.45	04/16/19	Laser Printer;Gail Bartz

**11-190-100-890-0000-00-05 Miscellaneous-Music \$405.00**

CK# 020822	05/14/19	\$405.00	2264	STAPLES CONTRACT & COMMERCIAL INC
902959		\$405.00	03/28/19	Office Desk;Mike Silvestri

**11-214-100-600-9000-00-25 SpecEd - Autism Supplies/Mat \$1,063.75**

CK# 020757	05/14/19	\$1,063.75	0639	DIFFERENT ROADS TO LEARNING, INC
902832		\$1,063.75	03/08/19	testing materials;ADougherty

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## Budget Fund 11

**11-402-100-580-5000-50-15 Athletic Travel \$592.16**

CK#020751	05/14/19	\$592.16	0734 CHRIS KUBIK
903125	\$592.16	05/03/19	Reimbursement Football Clinic

**11-402-100-600-5000-50-15 Athletic Supplies \$1,256.84**

CK#020779	05/14/19	\$910.00	O140 INTELAMETRIX, INC
903040	\$910.00	04/05/19	Wrestling Equipment
CK#020810	05/14/19	\$346.84	3202 R & R TROPHY & SPORTING GOODS
900315	\$346.84	07/03/18	Athletic Supplies

**11-402-100-800-5000-50-15 Athletic Miscellaneous \$1,170.04**

CK#020747	05/14/19	\$745.00	1003 CABANA BANNERS
902343	\$745.00	12/20/18	Digital Athletic Banners
CK#020803	05/14/19	\$425.04	3092 PLAQUES & SUCH
902996	\$425.04	04/01/19	2019 Awards

**Total for this fund \$221,607.60**

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## Budget Fund 12

**12-000-400-390-2019-00-02 Cap Res wdrawal-SecurityUpdate      \$8,557.80**

CK# 020800	05/14/19	\$8,557.80	0324	OPEN SYSTEMS INTEGRATORS INC
902768		\$8,557.80	02/25/19	MHS SECURITY CAMERAS

**12-000-400-390-2019-06-01 Cap Res w/drawal - Technology      \$2,971.75**

CK# 020795	05/14/19	\$2,971.75	3166	NEW ERA TECHNOLOGY
902769		\$2,971.75	02/25/19	MJS NURSE IDF SWITCH

**12-000-400-390-2019-50-03 CapRes W/D Locker Room Soft      \$940.00**

CK# 020752	05/14/19	\$280.00	2099	CLANCY STORAGE, DBA GO MINIS
903128		\$280.00	05/06/19	Mini Rental MHS
CK# 020758	05/14/19	\$660.00	D695	DRG (Design Resources Group Architects)
901389		\$660.00	08/03/18	Locker Room Renovation MHS

**Total for this fund      \$12,469.55**

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## Budget Fund 20

**20-190-100-600-6019-00-80 MEF - Instruc - Curr \$9,295.50**

CK#020778	05/14/19	\$5,395.50	1599	HEINEMANN
902913		\$5,395.50	03/21/19	Fountas & Pinnell;A. LoBrace
CK#020783	05/14/19	\$3,900.00	1837	JOHN SIMON INSTRUMENTS CO.,INC.
903008		\$3,900.00	04/03/19	MEF Grant;Barbara Zabel

**20-190-400-731-7000-00-80 MEF - Equip - Tech \$875.00**

CK#020795	05/14/19	\$875.00	3166	NEW ERA TECHNOLOGY
901058		\$875.00	07/01/18	MJS Digital Sign

**20-231-200-580-6019-00-87 Title I Supp Svcs Travel \$2,070.00**

CK#019669	11/27/18	\$898.00	4176	WILSON LANGUAGE TRAINING
901693		\$898.00	09/21/18	Registration;Spelker/Babich
CK#019957	01/29/19	\$498.00	0553	BUREAU OF EDUCATION & RESEARCH
902290		\$498.00	12/14/18	Registrations
CK#020017	01/29/19	\$200.00	0377	PARAMUS SCHOOL DISTRICT
902000		\$200.00	10/30/18	Registration;Caitlin Manley
CK#020400	03/19/19	\$259.00	0553	BUREAU OF EDUCATION & RESEARCH
902393		\$259.00	01/08/19	Registration;Kathie Spelker
CK#020656	04/30/19	\$215.00	1159	EDUCATION RESOURCES, INC.
902600		\$215.00	02/07/19	Registration;Katherine Spelker

**20-241-200-580-6019-00-87 Title III Supp Svcs Travel \$303.00**

CK#020656	04/30/19	\$303.00	1159	EDUCATION RESOURCES, INC.
902731		\$303.00	02/15/19	Registration;K. Nesheiwat

**20-251-100-500-9019-00-25 IDEA Basic -Other Purch Serv \$29,643.52**

CK#020789	05/14/19	\$7,448.54	2519	MONTGOMERY ACADEMY
901375		\$7,448.54	08/02/18	2018-2019 Tuition SG
CK#020791	05/14/19	\$6,340.90	2565	MORRIS SCHOOL DISTRICT
901376		\$6,340.90	08/02/18	2018-2019 Tuition BN
CK#020820	05/14/19	\$15,854.08	3843	SPECTRUM 360
901378		\$7,927.04	08/03/18	2018-2019 Tuition PM
901379		\$7,927.04	08/03/18	2018-2019 Tuition PS

**20-251-200-300-9019-00-25 IDEA Basic Prof & Tech Svcs \$29.03**

CK#020811	05/14/19	\$29.03	N228	RAMA MADHAVARAO
903100		\$29.03	04/30/19	home instruction

**20-271-200-580-6019-00-87 Title II Oth Purch Svc Travel \$81.00**

CK#019669	11/27/18	(\$898.00)	4176	WILSON LANGUAGE TRAINING
901693		(\$898.00)	09/21/18	Registration;Spelker/Babich
CK#019957	01/29/19	(\$498.00)	0553	BUREAU OF EDUCATION & RESEARCH
902290		(\$498.00)	12/14/18	Registrations
CK#020017	01/29/19	(\$200.00)	0377	PARAMUS SCHOOL DISTRICT
902000		(\$200.00)	10/30/18	Registration;Caitlin Manley
CK#020400	03/19/19	(\$259.00)	0553	BUREAU OF EDUCATION & RESEARCH
902393		(\$259.00)	01/08/19	Registration;Kathie Spelker
CK#020656	04/30/19	(\$518.00)	1159	EDUCATION RESOURCES, INC.
902600		(\$253.00)	02/07/19	Registration;Katherine Spelker
902731		(\$265.00)	02/15/19	Registration;K. Nesheiwat

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**20-271-200-580-6019-00-87 Title II Oth Purch Srvc Travel \$81.00**

CK#020734	05/14/19	\$50.00	S894 A I C U N J
902593	\$50.00	02/07/19	Registration;Joe Vespignani
CK#020760	05/14/19	\$265.00	1159 EDUCATION RESOURCES, INC.
902732	\$265.00	02/15/19	Registration;T. Feron
CK#020796	05/14/19	\$990.00	2846 NJAMLE
902760	\$990.00	02/22/19	Registrations
CK#020798	05/14/19	\$249.00	2868 NJTESOL/NJBE, INC.
902744	\$249.00	02/19/19	Registration;J. Blier
CK#020806	05/14/19	\$600.00	Y787 POWERSCHOOL GROUP LLC
902637	\$600.00	02/14/19	Registration;L.Lubieski-Hutmak
CK#020808	05/14/19	\$150.00	M492 PRISM/MONTCLAIR STATE UNIVERSITY
903050	\$150.00	04/17/19	Registration;N. Bellanich
CK#020831	05/14/19	\$150.00	4084 VISUAL ARTS CENTER OF NEW JERSEY
903055	\$75.00	04/17/19	Registration;J. Linder
903056	\$75.00	04/17/19	RegistrationH. Sokolowski

**20-502-100-300-0000-00-00 Chapter 192 Compensatory Educa \$1,861.20**

CK#020761	05/14/19	\$1,861.20	1162 EDUCATIONAL SERVICES COMMISSION OF
902846	\$930.60	03/13/19	NP 192/193 Fees Feb 2019
903091	\$930.60	04/29/19	NP 192/193 March 2019

**20-504-100-300-0000-00-00 Chapter 193 Annual Exam & Clas \$1,316.72**

CK#020761	05/14/19	\$1,316.72	1162 EDUCATIONAL SERVICES COMMISSION OF
902846	\$521.56	03/13/19	NP 192/193 Fees Feb 2019
903091	\$795.16	04/29/19	NP 192/193 March 2019

**20-506-100-300-0000-00-00 Chapter 193 Supplemental Instr \$4,758.00**

CK#020761	05/14/19	\$4,758.00	1162 EDUCATIONAL SERVICES COMMISSION OF
902846	\$2,379.00	03/13/19	NP 192/193 Fees Feb 2019
903091	\$2,379.00	04/29/19	NP 192/193 March 2019

**20-507-100-300-0000-00-00 Chapter 193 Initial Exam & Cla \$5,053.06**

CK#020761	05/14/19	\$5,053.06	1162 EDUCATIONAL SERVICES COMMISSION OF
902846	\$2,526.53	03/13/19	NP 192/193 Fees Feb 2019
903091	\$2,526.53	04/29/19	NP 192/193 March 2019

**20-508-100-300-0000-00-00 Chapter 193 Corrective Speech \$2,678.40**

CK#020761	05/14/19	\$2,678.40	1162 EDUCATIONAL SERVICES COMMISSION OF
902846	\$1,428.48	03/13/19	NP 192/193 Fees Feb 2019
903091	\$1,249.92	04/29/19	NP 192/193 March 2019

Total for this fund	\$57,964.43
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Start date 5/1/2019 End date 5/14/2019

05/09/19 13:46

Budget Fund 60

**60-910-310-420-0000-00-00 FOOD SERVICE REPAIR & MAINTENA \$518.80**

CK#020802	05/14/19	\$518.80	R446 PARTS TOWN LLC
902818	\$518.80	03/11/19	DISTRICT KITCHEN EQUIPMENT

**60-910-310-890-0000-00-00 FOOD SERVICE \$57,037.35**

CK#020805	05/14/19	\$57,037.35	3104 POMPTONIAN FOOD SERVICE
903141	\$57,037.35	05/09/19	Food Service

**Total for this fund \$57,556.15**

Check Journal by Account                      Madison Board of Ed.

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Start date 5/1/2019    End date 5/14/2019

05/09/19 13:46

Budget Fund 62

**62-000-230-334-0000-00-00 KWRAP - Architectural Fees                      \$26,112.00**

CK#020773                      05/14/19                      \$26,112.00                      V113 GIANFORCARO ARCHITECTS

903120                      \$26,112.00                      05/02/19 Fee for Toilet Room Constructi

**Total for this fund                      \$26,112.00**

**Total for Report                      \$375,709.73**

**Tax Requisition Schedule**

**2019-20**

			<b>General Fund</b>
<b>2019</b>	July	Monday July 15, 2019	\$ 3,492,826.00
<b>2019</b>	August	Thursday August 15, 2019	\$ 3,492,826.00
<b>2019</b>	September	Monday, September 16, 2019	\$ 3,492,826.00
<b>2019</b>	October	Tuesday, October 15, 2019	\$ 3,492,826.00
<b>2019</b>	November	Friday, November 15, 2019	\$ 3,492,826.00
<b>2019</b>	December	Monday, December 16, 2019	\$ 3,492,826.00
<b>2019 Total</b>			<b>\$ 20,956,956.00</b>

	<b>Debt Service</b>
Monday, September 16, 2019	\$ 332,500.13
Monday, December 16, 2019	\$ 1,198,770.63
<b>2019 Total</b>	<b>\$ 1,531,270.76</b>

<b>TOTAL</b>
\$ 3,492,826.00
\$ 3,492,826.00
\$ 3,825,326.13
\$ 3,492,826.00
\$ 3,492,826.00
\$ 4,691,596.63
<b>\$ 22,488,226.76</b>

<b>2020</b>	January	Wednesday, January 15, 2020	\$ 3,492,826.00
<b>2020</b>	February	Friday, February 14, 2020	\$ 3,492,826.00
<b>2020</b>	March	Monday, March 16, 2020	\$ 3,492,826.00
<b>2020</b>	April	Wednesday, April 15, 2020	\$ 3,492,826.00
<b>2020</b>	May	Friday, May 15, 2020	\$ 3,492,826.00
<b>2020</b>	June	Monday, June 15, 2020	\$ 3,492,827.00
<b>2020 Total</b>			<b>\$ 20,956,957.00</b>

Monday, March 16, 2020	\$ 123,403.13
Monday, June 15, 2020	\$ 434,660.63
<b>2020 Total</b>	<b>\$ 558,063.76</b>

\$ 3,492,826.00
\$ 3,492,826.00
\$ 3,616,229.13
\$ 3,492,826.00
\$ 3,492,826.00
\$ 3,927,487.63
<b>\$ 21,515,020.76</b>

**GRAND TOTAL**

\$ 44,003,247.52

When the 15th falls on a Saturday, please provide on the preceding Friday. When the 15th falls on a Sunday, the payment may be made on the subsequent Monday.

<b>General Fund</b>	\$ 20,956,956.00
	\$ 20,956,957.00
<b>TOTAL</b>	<b>\$ 41,913,913.00</b>

<b>Debt Service</b>	\$ 1,531,270.76
	\$ 558,063.76
<b>TOTAL</b>	<b>\$ 2,089,334.52</b>

<b>Grand Total</b>	<b>\$ 44,003,247.52</b>
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**2019**

**2020**

**2019**

**2020**

## SERVICE AGREEMENT

This Service Agreement is entered into between CarePlus NJ, Inc., (herein referred to as "CPNJ") with its principal place of business located at 610 Valley Health Plaza, Paramus, New Jersey and the Madison Board of Education (herein referred to as "School" or "District") with its principal place of business located at 359 Woodland Rd, Madison, NJ 07940, individually referred to herein as "Party" and collectively referred to herein as "Parties". This Agreement outlines the services which CPNJ will provide to the School District and its students. This Agreement shall become effective for the period from September 1, 2019 to June 30, 2020.

### I. SERVICES

CarePlus NJ and District have a shared goal of bringing state of the art behavioral healthcare services to the students and families of Madison. Therefore, the services to be provided by CPNJ include, but may not be limited to the following plan designed by CPNJ specifically for the school.

#### A. Madison School District Service Plan:

1. CPNJ Staffing (for purposes of this Agreement references to "Staffing" shall mean CPNJ employees and/or licensed consultants hired by CPNJ to provide services under this Agreement);
  - a. CPNJ will provide the placement of two full-time therapists for the district
  - b. One to two masters-level interns (based on availability, supervised by Care Plus NJ therapist/supervisor)

#### B. CPNJ Service Outline:

1. Collaboration with identified schools' administration, faculty and staff (as defined by School) in program implementation and identification of students in need of services
2. Individual, group and family counseling focused on supporting students' academic success and mental health needs
3. Classroom observation and assistance in implementation of behavior plans to promote students' success
4. Crisis intervention services
5. On-site school clearance assessments
6. Skills-building workshops for students (i.e. anger management, stress management, communication skills, substance awareness, suicide awareness – as determined by student/district need)
7. Eight professional development workshops for District staff (i.e. bullying prevention, suicide prevention, Mental Health 101, behavior management – as determined by administration)
8. Eight parent engagement workshops



9. Community outreach/in-home outreach to students/families to promote school attendance and participation in school-based services and/or link to additional resources
10. Case management and collaboration to ensure communication regarding the student's performance in school. Linkage for students and their family members to resources available through Care Plus NJ and other community providers

11. By contracting with Care Plus, the network of services and access to system partners becomes available to the students and families of your district. The following outlines just some of the critical services within our network:

- Adolescent substance abuse prevention, assessment and Intensive Outpatient Services
- Intensive in-home therapeutic services
- Linkages to child psychiatry including evaluation and medication monitoring
- Outpatient therapy for children, adolescents and adults including family therapy
- Evidenced based Skill Building Groups (including but not limited to: Girls' Depression, Anxiety, LGBTQ support group, Music Therapy, Anger Management, Social Skills, Parenting Curriculum, Food/Body Image Group, Divorce intervention program)
- Traumatic Loss Coalition services including prevention or post-intervention need
- Juvenile Fire Prevention Program

## **II. Independent Contractor**

- A. Care Plus NJ, including its Staff (employees or hired consultants) assigned to perform mental and behavioral health care services for students, consultation/training with District employees, and any other services as required to fulfill its obligations under this Agreement, shall perform such services as an independent contractor. As such, no part of this Agreement shall be construed to represent the creation of an employer/employee relationship between the Parties.
- B. Should the relationship of the Parties as independent contractors of the other be challenged by the Internal Revenue Service, the respective Party receiving such notice agrees to promptly notify the other, so that both may jointly collaborate on an appropriate response to the Internal Revenue Service.



### III. PAYMENT FOR SERVICES

- A. For the forty (40) weeks of behavioral healthcare and support services as described herein, the School District agrees to pay to CarePlus NJ the total sum of \$196,000.
- B. CarePlus agrees to accept payments in monthly installments. CarePlus shall submit monthly invoices to the School District in the amount of \$19,600 per month. The invoice shall include a verification of hours and services rendered. The School District shall pay such fees no later than thirty (30) days from the date of the invoice.
- C. Both Parties agree that the contract billing period shall be for a total of 10 months, running from September 1, 2019 to June 30, 2020.

### IV. DEDICATED WORKSPACE

The District will provide a dedicated office space for the Care Plus clinicians. At minimum, the office space will be private and suitable for counseling sessions. It will further include basic office furniture, a computer and telephone.

### V. LICENSES /CREDENTIALS

CarePlus NJ, Inc. reserves the right to assign staff to this project as it deems appropriate. Care Plus also reserves the right to utilize and assign licensed consultants in its provision of services to the District. CarePlus will ensure that all of its staff and/or assigned consultants providing services under this agreement are adequately trained and licensed to provide the respective services. Training of CPNJ staff and/or assigned consultants will cover age and situational appropriateness of services pertaining to the students served under this agreement. CPNJ further assure the School District that:

- A. As a service provider, CarePlus NJ has and will maintain an active license and current malpractice insurance as required by your licensing agency and/or the State of New Jersey to operate.
- B. All staff, including consultants, providing services will receive the necessary clinical supervision needed to provide services under this agreement.
- C. All CarePlus NJ staff, including consultants, involved with servicing children under this Agreement, has undergone criminal background checks, and will be fingerprinted as required for employment and assignment under this Agreement.



- D. CarePlus certifies that none of its staff or consultants involved with the provision of services to students under this agreement have been disbarred or otherwise excluded from practicing under his /her area of discipline by the State/Federal government or licensing entities. If after execution of this Agreement, CarePlus NJ should learn that a staff person or consultant providing services under this agreement has been deemed an “ineligible person”, then he/she will be removed from responsibility for, or involvement with this agreement.

## **VI. EQUAL EMPLOYMENT OPPORTUNITY**

CarePlus NJ is an equal opportunity employer and as such agrees that during the performance of this contract, it will remain compliant with the equal employment directives pursuant to N.J.S.A 10:5-31 et seq. and N.J.A.C. 17:27-1.1 et. seq.

## **VII. NON-SOLICITATION**

- A. The School District agrees not to engage or solicit any of the CPNJ assigned employees, agents or representative for any other School District employment or business activity. All details of this business agreement should be directed to the CPNJ’s Chief Operating Officer, Tara Augustine or her designee. The School District agrees not to discuss payments or invoices associated thereto with any CPNJ employee assigned to provide services under this Contractual Agreement.
- B. The School District further agrees that during the term of this contract and for twelve (12) months after the termination thereof, regardless of the reason for the termination, it will not, directly or indirectly, recruit, solicit, or induce (or attempt to do so), any employee, agent or representative assigned by CPNJ to perform services under this agreement. Nothing contained herein, however, shall be interpreted to prohibit or restrain the School District from employing an employee, agent, or representative assigned to CPNJ who seeks or pursues such employment without the input, direct or indirect, of the School District.

## **VIII. CONFIDENTIALITY**

CarePlus NJ is governed by the Health Insurance Portability and Accountability Act (HIPAA) and the Health Information Technology for Economics and Clinical Health Act (HITECH), collectively known as the Privacy and Security Regulations. Pursuant to New Jersey State regulations, all information related to an individual’s mental health treatment is protected, regardless of an organization’s status, as a “covered entity” as defined by HIPAA and HITECH. CarePlus NJ, Inc. and the District both certify that their organizations have established policies and procedures to protect the confidentiality and integrity of the Protected Healthcare Information that may be used and disclosed between the agencies for purposes of providing



services and treatment under this agreement. CPNJ will ensure that all staff involved with the provisions of services under this agreement will abide by state and federal confidentiality regulations.

## IX. RECORDS

- A. CarePlus' staff will be required to keep and maintain records relating to all mental health and behavioral health care services, such as but not limited to comprehensive assessments, treatment plans and progress notes. As such these records will be deemed records of CarePlus NJ. Further the release of these records will be governed by the standards of confidentiality as established by the Division of Mental Health and Addictive Services and can only be released pursuant to N.J.A.C. 10:37-6.79 et al. as to the release of consumers who are minors, which requires a written authorization of the parent/guardian or upon court order.
- B. Care Plus NJ agrees to abide by the limitations on disclosure and re-disclosure of personally identifiable information from education records as set forth in the Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), 20 U.S.C. §1232g; 34 CFR § 99.33. Care Plus NJ further agrees to abide by the terms set forth in 34 CFR 99.33 (a)(2), which requires that the officers, employees and agents of a party that receives education record information from the educational institution may use the information, but only for the purposes for which the disclosure was made. Covered data and information for purposes of this Agreement includes paper and electronic student education record information, including evaluations: 1) supplied by the School District and/or the students to the Site or 2) created by Care Plus NJ in connection with the Agreement between the parties.
- C. Both Parties shall ensure that parents sign the necessary and appropriate Authorizations to Release any confidential mental healthcare records or school records of its students in accordance with the State and Federal regulations governing each respective Party.
- D. Pursuant to N.J.A.C.17:44-2.2, Care Plus NJ shall maintain all documentation related to services under this Agreement for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Controller upon request. Notwithstanding to the contrary, all records deemed to be mental healthcare records of students shall be retained by Care Plus NJ pursuant to N.J.A.C 10:37-6.77 for a period of five years after they reach their 18th birthday.



## **X. PROFESSIONAL LIABILITY INSURANCE**

- A.** CarePlus NJ, at its own expense, will provide and maintain appropriate and adequate malpractice insurance based on hours worked for the School District in the minimum amount of \$3,000,000 for itself, and is agents, servants, employees and consultants who are acting as “Staff” pursuant to the Agreement. In addition, CPNJ shall list the School District as an additional insured on its malpractice insurance policy and provide proof of same.
- B.** CarePlus NJ will provide The School District with not less than fifteen (15) days’ written notice prior to any modification, expiration or cancellation of any such coverage. Prior to the modification, expiration and/or cancellation of any such coverage, the CPNJ will secure replacement of such coverage upon the same terms and conditions and furnish the School District with a certificate describing such replacement coverage.

## **XI. GENERAL LIABILITY INSURANCE**

CarePlus NJ, at its own expense, will provide and maintain appropriate general liability insurance coverage in the minimum amount of \$1,000,000 per person and \$3,000,000 per accident, and such insurance shall name Madison Board of Education as an additional insured and cover any and all liability arising out of and/or related to Care Plus NJ’s rendering of services to Madison School District’s students.

## **XII. PROOF OF INSURANCE**

CarePlus NJ shall furnish the School District with a copy of all applicable professional liability and general liability certificates of insurance prior to the rendering of services set forth herein.

## **XIII. INDEMNIFICATION OF PARTIES**

- A.** CarePlus NJ, Inc. agrees to indemnify and hold harmless the School District, its officers, employees, administrators and /or agents from any claim, complaint, suit, demand, cost, expense or legal fee, penalty, loss or judgment (collectively “liability”), including reasonable attorney’s fees, that may at any time be made or instituted against them in any judicial or administrative court, tribunal or other forum, by anyone for the purposes of enforcing a claim for damages resulting from or relating to the services provided by CarePlus NJ or anyone acting on its behalf to Madison School District students under this Agreement.



**B.** The School District agrees to indemnify and hold harmless CarePlus NJ, Inc., its partners, trustees, directors, officers, employees, consultants and agents from any claim, complaint, suit, demand, cost, expense, or legal fee, penalty, loss or judgment (collectively “liability”), including reasonable attorney’s fees, that may at any time be made or instituted against them in any judicial or administrative court, tribunal or other forum, by anyone for the purposes of enforcing a claim for damages arising out of the negligence of The School District, its officers, employees, administrators and /or agents as it relates to the services provided by CarePlus NJ or anyone acting on its behalf under this Agreement.

#### **XIV. SEVERABILITY**

If any clause or provision herein shall be adjudged invalid or unenforceable by a court of competent jurisdiction or by operation of any applicable law, it shall not affect the validity of any other clause or provision, which shall remain in full force and effect.

#### **XV. ASSIGNMENT**

None of the provisions expressed in this Agreement shall be assigned, delegated or transferred by either party without the prior written consent of both Parties.

#### **XVI. AMENDMENT**

This Agreement may not be amended or modified in any of its provisions except by a subsequent written agreement executed by duly authorized representatives of Care Plus NJ, Inc. and Madison School District.

#### **XVII. TERMINATION**

- A.** Either Party may cancel this Agreement by giving thirty (30) days written notice to the other of such cancellation. Should the latter occur, CPNJ will be entitled to payment for services rendered up to the time of the effective date of termination.
- B.** In accordance with Sections IX and X regarding Professional and General Liability Insurance, nothing herein shall be interpreted to limit the School District’s right to terminate the contract if CarePlus fails to secure replacement coverage within fifteen (15) calendar days of any expiration or cancellation of coverage.



## XVIII. CHOICE OF LAW

The Agreement is made under, and shall be governed and construed according to, the laws of the State of New Jersey, exclusive of its conflict of laws principal. Each party hereby expressly agrees to New Jersey as the sole jurisdiction in connection with any action brought or otherwise relating to this Agreement.

Both parties have read, understand, and will abide by the terms and conditions of this Agreement.

On Behalf of Care Plus NJ, Inc.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Tara Augustine, L.C.S.W., Chief Operating Officer  
Care Plus NJ, Inc.

On Behalf of Madison Board of Education

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Printed Name/Title: \_\_\_\_\_

