

# GLEN RIDGE PUBLIC SCHOOLS

## GIFT FORM

1. Organization/group/individual donating gift GRF
2. Type of gift (please include the dollar value of the gift) \$15,300 per semester (\$61,200 total)  
Tuition for 6 staff members for 4 semesters  
of Oulton Gillingham Certification through Fairleigh Dickinson University
  - a. Does the gift include/require installation? ☐ Yes ☒ No (if yes, please complete #3)
  - b. Is the installation cost included in the cost of the gift? ☐ Yes ☐ No N/A
  - c. If a monetary donation, is the check attached? ☐ Yes ☒ No
  - d. Is the quote attached? ☒ Yes ☐ No
3. Installation requirements (please include cost of installation if it is above and beyond the cost of the gift). N/A
  - a. Who is responsible for the additional cost? \_\_\_\_\_
  - b. Who will install the gift? \_\_\_\_\_
4. Are there continued/recurring costs? \_\_\_\_\_
  - a. Will there be a Maintenance Contract cost? ☐ Yes ☒ No If yes, please indicate amount & specifics \_\_\_\_\_
  - b. Will there be training costs? ☐ Yes ☒ No If yes, please indicate amount & specifics \_\_\_\_\_
  - c. Will there be a cost for additional materials? ☒ Yes ☐ No If yes, please indicate amount & specifics Books were provided by GRF.
5. What school official did you discuss this gift with? Dirk Phillips
6. What school program will this gift enhance? District wide

Business Administrator's Signature

Date

Principal/Administrator's Signature

Date

Superintendent's Signature

Date

Board Approval Date



**FAIRLEIGH  
DICKINSON  
UNIVERSITY**

Metropolitan Campus

### Student Registration and Invoice

**Glen Ridge Public Schools  
ATTN: Jack DeWitt - Director of Pupil Services  
12 Hight Street  
Glen Ridge, NJ 07028**

DATE 06/22/22  
TERM Fall 2022

DESCRIPTION	CREDITS	CHARGES
Course: EDUC 6601, Sections 8A & 8B - Multisensory Reading I Tuition: \$850.00/crd X 3 crds = \$2,550.00 for the course		
Students:		
Jennifer O'Neil-Gonzaga FDU ID: 2053385	3.0	2,550.00
Anthony Elia FDU ID: 2053389	3.0	2,550.00
Cassandra Grossi FDU ID: 2053391	3.0	2,550.00
Lisa Jacobsen FDU ID: 2053387	3.0	2,550.00
Sharon Mahaffey-Smith FDU ID: 0101880	3.0	2,550.00
Arlene Non FDU ID: 2053390	3.0	2,550.00

**TOTAL \$15,300.00**

**Questions regarding this invoice?  
Contact:**

Tom Hronopoulos  
(201) 692-2375  
hondo@fdu.edu

**MAKE ALL CHECKS PAYABLE TO:**  
Fairleigh Dickinson University

**Our mailing address:**  
Fairleigh Dickinson University  
Office of Enrollment Services  
1000 River Road, TKB1-05  
Teaneck, NJ 07666

**PLEASE PAY THE  
AMOUNT ABOVE**

B-2.b

# GIFT FORM

1. Organization/group/individual donating gift D.W. and Jennifer Pine
2. Type of gift (please include the dollar value of the gift) Check for \$ 3,472.56
- a. Does the gift include/require installation? ☐ Yes ☒ No (if yes, please complete #3)
- b. Is the installation cost included in the cost of the gift? ☐ Yes ☒ No
- c. If a monetary donation, is the check attached? ☒ Yes ☐ No
- d. Is the quote attached? ☐ Yes ☒ No
3. Installation requirements (please include cost of installation if it is above and beyond the cost of the gift).
- a. Who is responsible for the additional cost? \_\_\_\_\_
- b. Who will install the gift? \_\_\_\_\_
4. Are there continued/recurring costs? No
- a. Will there be a Maintenance Contract cost? ☐ Yes ☒ No If yes, please indicate amount & specifics \_\_\_\_\_
- b. Will there be training costs? ☐ Yes ☒ No If yes, please indicate amount & specifics \_\_\_\_\_
- c. Will there be a cost for additional materials? ☐ Yes ☒ No If yes, please indicate amount & specifics \_\_\_\_\_
5. What school official did you discuss this gift with? Rob Hill
6. What school program will this gift enhance? Glen Ridge High School Boys Basketball Program

Date \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

Rev. 9/6/18



PO Box 841393  
Dallas, TX 75284-1393  
Phone: 800-527-7510 Fax: 800-899-0149  
Visit us at www.bsnsports.com

Contact Your Rep  
Christina Fabiano Email: cfabiano@bsnsports.com | Phone: 973-461-6707

Bill to  
1164246  
GLEN RIDGE HIGH SCHOOL  
200 RIDGEWOOD AVE  
GLEN RIDGE NJ 07028-1228  
USA

Ship To  
1164246  
GLEN RIDGE HIGH SCHOOL  
ATHLETICS  
200 RIDGEWOOD AVE  
GLEN RIDGE NJ 07028-1228  
USA

Payer  
1164246  
GLEN RIDGE HIGH SCHOOL  
200 RIDGEWOOD AVE  
GLEN RIDGE NJ 07028-1228  
USA

## Order Summary

Cart #: 8927251  
Purchase Order #: BASKETBALL UNIFORMS  
Cart Name: NIKE BASKETBALL UNIFORMS  
Order Date: 08/21/2022  
Estimated Delivery: 09/16/2022  
Payment Terms: NT30  
Ship Via:  
Ordered By: ATHLETICS - TENNIS

Description	Qty	Unit Price	Total
NIKE DIGITAL DRI-FITPINNACLE LEGEND 2JERS em # - NSPCUSTOM	18 EA	\$ 58.50	\$ 1,053.00
NIKE DIGITAL DRI-FITPINNACLE LEGEND 2SHO em # - NSPCUSTOM	18 EA	\$ 65.00	\$ 1,170.00
NIKE DIGITAL DRI-FITPINNACLE LEGEND 2JERSEY em # - NSPCUSTOM	18 EA	\$ 58.50	\$ 1,053.00

Subtotal:	\$3,276.00
Other:	\$0.00
Freight:	\$196.56
Sales Tax:	\$0.00
Order Total:	\$3,472.56
Payment/Credit Applied:	\$0.00
Order Total:	\$3,472.56



# GLEN RIDGE PUBLIC SCHOOLS

B-2c

## GIFT FORM

1. Organization/group/individual donating gift GREF
2. Type of gift (please include the dollar value of the gift) VHS Learning (\$8000)
  - a. Does the gift include/require installation? ☐ Yes ☒ No (if yes, please complete #3)
  - b. Is the installation cost included in the cost of the gift? ☐ Yes ☐ No
  - c. If a monetary donation, is the check attached? ☐ Yes ☒ No
  - d. Is the quote attached? ☒ Yes ☐ No
3. Installation requirements (please include cost of installation if it is above and beyond the cost of the gift).  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
  - a. Who is responsible for the additional cost? \_\_\_\_\_
  - b. Who will install the gift? \_\_\_\_\_
4. Are there continued/recurring costs? \_\_\_\_\_
  - a. Will there be a Maintenance Contract cost? ☐ Yes ☒ No If yes, please indicate amount & specifics \_\_\_\_\_
  - b. Will there be training costs? ☐ Yes ☒ No If yes, please indicate amount & specifics \_\_\_\_\_
  - c. Will there be a cost for additional materials? ☐ Yes ☒ No If yes, please indicate amount & specifics \_\_\_\_\_
5. What school official did you discuss this gift with? John Lawler
6. What school program will this gift enhance? HS Curriculum/Scheduling

Business Administrator's Signature

Date

Principal/Administrator's Signature

Date

Superintendent's Signature

Date

Board Approval Date

VHS, Inc.

4 Mill and Main Place Suite 510  
Maynard, MA 01754

# Invoice

Date	Invoice #
7/1/2022	14160

**PAST DUE**

Bill To
John Lawlor Glen Ridge High School 12 High Street Glen Ridge, NJ 07028

P.O. No.	Terms
	Due on receipt

Description	Amount
Annual fee for 25 fall and 25 spring seats in VHS Learning during the 22-23 academic year	8,000.00
<div>Please be sure to make checks payable to VHS, Inc. Thank you!</div>	
<b>Total</b>	
\$8,000.00	

Phone #	Fax #
(978) 897-1900	(978) 897-9839

www.VHSLearning.org

# GLEN RIDGE PUBLIC SCHOOLS

## GIFT FORM

1. Organization/group/individual donating gift Glen Ridge Education Foundation
2. Type of gift (please include the dollar value of the gift) \$ 3199.99  
STEAM related mini-grant
  - a. Does the gift include/require installation? ☐ Yes ☒ No (if yes, please complete #3)
  - b. Is the installation cost included in the cost of the gift? ☐ Yes ☒ No
  - c. If a monetary donation, is the check attached? ☐ Yes ☒ No
  - d. Is the quote attached? ☐ Yes ☒ No
3. Installation requirements (please include cost of installation if it is above and beyond the cost of the gift). \_\_\_\_\_  
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 \_\_\_\_\_  
 \_\_\_\_\_  
  - a. Who is responsible for the additional cost? \_\_\_\_\_
  - b. Who will install the gift? \_\_\_\_\_
4. Are there continued/recurring costs? no
  - a. Will there be a Maintenance Contract cost? ☐ Yes ☒ No If yes, please indicate amount & specifics \_\_\_\_\_
  - b. Will there be training costs? ☐ Yes ☒ No If yes, please indicate amount & specifics \_\_\_\_\_
  - c. Will there be a cost for additional materials? ☐ Yes ☒ No If yes, please indicate amount & specifics \_\_\_\_\_
5. What school official did you discuss this gift with? \_\_\_\_\_
6. What school program will this gift enhance? \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

[Signature] 9/30/2022  
 Business Administrator's Signature Date

[Signature] 9/30/22  
 Superintendent's Signature Date

\_\_\_\_\_  
 Principal/Administrator's Signature Date

\_\_\_\_\_  
 Board Approval Date

**Glen Ridge Educational Foundation**  
**Additional 2022 Spring Mini Grants**

<b>Name</b>	<b>School</b>	<b>Project</b>	<b>Reason</b>	<b>Amount</b>	<b>Semester</b>
Alyssa Angelo	Glen Ridge Middle/High School	Makey, Makey	Makey, Makey equipment	\$699.99	Spring 2022
Corina Drozdowski	Glen Ridge Middle/High School	Robotics VEX EXP	Increase for Vex IQ & Vex EXP devices	<u>\$2,500.00</u>	Spring 2022
				\$3,199.99	