

Englewood Board of Education

January 24, 2018

Finance - ADDENDUM

18-P-53 APPROVAL – YOUTH SERVICES PROGRAM

WHEREAS, the Bergen Family Center provides services to middle school students; now

THEREFORE BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Englewood Board of Education authorizes a payment in the amount of \$35,000 to the Family Bergen Family Center.

Englewood Board of Education

January 24, 2018

Personnel - ADDENDUM

18-P-53 APPROVAL – 2017-2018 CONTRACTED APPOINTMENTS AND EMPLOYMENT OF PERSONNEL: FULL-TIME/PART-TIME, NON-GUIDE EMPLOYEES, AND SUBSTITUTES

WHEREAS, the Superintendent of Schools, after considering the recommendation of his administrative staff which included consideration of experience, credentials, and references for the following candidates for employment in the school district, has determined that the appointment of these individuals is appropriate and in the best interest of the school district, be it

RESOLVED, upon recommendation of the Superintendent of Schools, that the following individuals be appointed to the positions indicated, as provided by the budget, in accord with terms of the employment specified:

Note: Appointment of new personnel to the District is provisional subject to:

1. Authorization from the State Department regarding a criminal background check and/or authorization from the Bergen County Superintendent's Office for emergent hiring;
2. A medical examination including satisfactory results of the Mantoux tuberculin skin test; and
3. Valid certification appropriate for his/her employment or assignment in New Jersey.

N = New

LR = Leave Replacement

R = Replacement

RI = Reinstatement

(All salaries are annual unless otherwise noted / Start dates as approved or as soon as possible pending State clearance)

CERTIFICATED STAFF

Name	Position/Certification	Loc	Salary/Budget Code	Effective Dates
Ferguson, Wanda (R #5216)	Computer Science Technology Teacher Standard: Computer Science Technology	A@E	MA+30, Step 9 \$71,600 Budget Code: 11-140-100-101-98-000-000	01/25/2018- 06/30/2018

(All salaries are annual unless otherwise noted / Start dates as approved or as soon as possible pending State clearance)

NON-CERTIFICATED STAFF

Name	Position/Certification	Loc	Salary/Budget Code	Effective Dates
DeNoia, Christopher (N)	Technology Coordinator	District	Non-Guide \$92,500 11-000-222-100-60-101-000	02/02/2018- 06/30/2018

THE ENGLEWOOD BOARD OF EDUCATION

AGENDA – PUBLIC MEETING

January 24, 2018

6:30 p.m.

A Public Meeting of the Board of Education will be held this day opening in Room 311 at Dr. John Grieco Elementary School; immediately moving to closed session and returning to open session at 8 p.m. in the Cafeteria. The order of business and agenda for the meeting are:

I. CALL TO ORDER STATEMENT – Board of Education President

The New Jersey Open Public Meetings Law was enacted to insure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interests is discussed and acted upon. In accordance with the provisions of this act, the Board of Education has caused notice of this meeting to be posted in the Board Office, City Clerk's Office, Public Library, and all Englewood public schools and e-mailed or faxed to the Record, Suburbanite, Co-Presidents of the ETA and EAA, Presidents of parent-teacher organizations and any person who has requested individual notice and paid the required fee.

II. ROLL CALL

Michelle Marom, Brent Watson, Kim Donaldson, Angela Midgette-David,
Elisabeth Schwartz, George Garrison, III, Henry Pruitt, Dalia Lerner, Molly Craig-Berry

III. PLEDGE OF ALLEGIANCE

IV. CLOSED SESSION AS NECESSARY *(Use this resolution to identify the qualified matters to be discussed)*

WHEREAS, the Open Public Meetings Act, N.J.S.A.10:4-12, permits the Board of Education to meet in closed session to discuss certain matters, now, therefore be it

RESOLVED, the Board of Education adjourns to closed session to discuss: (select one or more)

- 1) *a matter rendered confidential by federal or state law*
- 2) *a matter in which release of information would impair the right to receive government funds*
- 3) *material the disclosure of which constitutes an unwarranted invasion of individual privacy*
- 4) *a collective bargaining agreement and/or negotiations related to it*
- 5) *a matter involving the purchase, lease, or acquisition of real property with public funds*
- 6) *protection of public safety and property and/or investigations of possible violations or violations of law*
- 7) *pending or anticipated litigation or contract negotiation and/or matters of attorney-client privilege*
- 8) *specific prospective or current employees unless all who could be adversely affected request an open session*
- 9) *deliberation after a public hearing that could result in a civil penalty or other loss*

and be it

FURTHER RESOLVED, the minutes of this closed session be made public when the need for confidentiality no longer exists.

V. APPROVAL OF MINUTES

TAB-01

December 14, 2017 – Regular Board Meeting and Closed Session
January 8, 2018 – Annual Organization Meeting

VI. BOARD SECRETARY REPORT:**TAB-02**

WHEREAS, in compliance with N.J.A.C. 6:23-2.2h, the Board of Education has received the report of the School Treasurer for the month of November 2017 and Board Secretary's report for the month of November 2017; and

General Current Expense Fund		\$67,141,272.80	\$45,068,457.49	\$18,976,332.14	\$ 3,096,483.17
(10),(11),(18) Current Expense	\$ 11,811,373.01	\$66,292,810.80	\$44,792,079.84	\$18,936,247.79	\$ 2,564,483.17
(12) Capital Outlay		\$ 848,462.00	\$ 276,377.65	\$ 40,084.35	\$ 532,000.00
(13) Special Schools					
Capital Reserve					
(20) Special Revenue Fund	\$ 1,358,730.68	\$ 5,610,594.38	\$ 2,930,506.19	\$ 1,207,942.83	\$ 1,472,145.36
(30) Capital Projects Fund	\$ (1,380,365.55)	\$ 303,058.36			\$ 303,058.36
(40) Debt Service Fund	\$ 445,378.41	\$ 1,813,757.00		\$ 226,878.13	\$ 1,586,878.87
(50) Enterprise Fund	\$ (65,329.33)				
(1) NET Payroll	\$ (14,815.52)				
(60) Enterprise Fund	\$ 102,914.28				
TOTAL	\$12,257,885.98	\$74,868,682.54	\$47,998,963.68	\$20,411,153.10	\$ 6,458,565.76

WHEREAS, in compliance with N.J.A.C.6: 23-2.11(c)3 the secretary has certified that, as of the date of the reports, no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the district Board of Education, now, therefore, be it

RESOLVED, the Board of Education accepts the above-referenced reports and certifications and orders that they be attached to and made part of the record of this meeting, and be it

FURTHER RESOLVED, in compliance with N.J.A.C.6: 23-2.11(c)4, the Board of Education certifies that, after review of the secretary's monthly financial report (appropriation section) and upon consultation with the appropriate district officials, to the best of its knowledge, no major account or fund has been overexpended in violation of N.J.A.C.6: 23-2.8(a)(1).

VII. COMMITTEE REPORT(S)**VIII. SUPERINTENDENT'S REPORT**

IX. REVIEW OF CONSENT AGENDA

(The following resolutions are presented for your consideration pursuant to Board of Education Bylaw 164.)

Administration	18-A-38 through 18-A-45
Finance	18-F-58 through 18-F-65
Personnel	18-P-47 through 18-P-51

Section	Section	Topic	Page	Tab
Administration	18-A-38	Approval – Purchased Services 2017-2018	4	
	18-A-39	Approval – 2018-2019 School Calendar	4	3
	18-A-40	Approval – Report of Student Suspensions	5	
	18-A-41	Approval – Superintendent's Harassment, Intimidation and Bullying Report	5	
	18-A-42	Approval – Field Trips	5	4
	18-A-43	Approval – First Reading of Board of Education Policies	6	5
	18-A-44	Approval – District Enrollment in Schools	6	
	18-A-45	Approval – Submission of QSAC District Improvement Plan (DIP), New Jersey Quality Single Accountability Continuum	6	6
Finance	18-F-58	Approval – Staff and BOE Travel	7	7
	18-F-59	Approval – Line Item Transfers	7	8
	18-F-60	Approval – Bills List	7	9
	18-F-61	Approval – Acceptance of 2016-2017 Audit Report and Adoption of Corrective Action Plan	8	
	18-F-62	Approval – Purchases in Excess of the Bid Threshold	9	
	18-F-63	Approval – High Point Solutions Disbursement Drawdowns	9	
	18-F-64	Approval – Target Field Trip Grant Monies	10	
	18-F-65	Approval – Request For Proposal and Bid Advertisements	10	
Personnel	18-P-47	Approval – 2017-2018 Contracted Appointments and Employment of Personnel: Full-Time/Part-Time, Non-Guide Employees, and Substitutes	11	
	18-P-48	Approval - 2017-2018 Salary Adjustments, Reclassifications and Transfers	12	
	18-P-49	Approval - 2017-2018 Extra Compensation Positions	12-15	
	18-P-50	Approval – Student Teacher, Practicum or Internship Placement(s)	15	
	18-P-51	Approval – Retirement, Resignations, Leaves of Absence, Terminations	16	
	18-P-52	Approval – Job Descriptions	16	10

X. PRIVILEGE OF THE FLOOR**XI. APPROVAL OF CONSENT AGENDA**

- Motion to approve the consent agenda: _____ Second: _____
- Board Discussion
- Vote

XII. OLD/NEW BUSINESS**XIII. ADJOURNMENT**

ADMINISTRATION**18-A-38 APPROVAL – PURCHASED SERVICES 2017 – 2018**

WHEREAS, the district requires specialized services to satisfy educational and business requirements,

BE IT RESOLVED, the Englewood Board of Education authorizes the president and secretary to enter into agreement with the listed individuals and/or organizations, subject to attorney review of any applicable agreement both as to content and form:

Name	Service / Dates	Budget	Max. Fees
Windsor Learning	Tuition/1:1/change in placement Student (#149282) January 3, 2018 - June 2018	11-000-100-566-40-000-000	\$48,982.46
YCS-G. Washington	Tuition/1:1 Student (#153293) December 20, 2017 - June 2018	11-000-100-566-40-000-000	\$30,736.91
Pediatric Neuropsychology & Therapy/Dr. Catherine o'Sullivan	Psychoeducational & Neuropsychological Assess. Student (#150939) January 2018 - June 2018	11-000-219-320-40-000-000	\$4,300.00
*Shontell Cameron-Bracket Consultant	School Counselor Quarles Elementary School January 25, 2018 – June 30, 2018	11-000-218-500-20-000-000	\$150.00 per diem
Creative Curriculum	Training for Pre-K Curriculum Implementation and Gold Online Assessment tool Thursday and Friday 2/22 & 2/23	20-218-200-329-02-000-000	\$5,030.00
Interlocal with Pascack Valley for technology services	Provide Englewood School District with a technology technician on a per diem, temporary basis to launch Englewood's 1:1 implementation. 20 days between January 3 and February 16, 2018	11-000-222-500-68-000-000	\$700.00 per day

*All salaries are annual unless otherwise noted / Start dates as approved or as soon as possible pending State clearance

18-A-39 APPROVAL – 2018-2019 SCHOOL CALENDAR**TAB-03**

BE IT RESOLVED, that the Board of Education approves the attached 2018-2019 school calendar for the 2018-2019 school year.

18-A-40 APPROVAL - REPORT OF STUDENT SUSPENSIONS

WHEREAS, school principals have reported to the Superintendent of Schools that during the month of **December 2017** they have imposed disciplinary suspensions on certain students pursuant to N.J.S.A. 18A:37-2; and

BE IT RESOLVED, that the Board of Education acknowledges that this report has been filed with the Secretary and constitutes a report to the Board of Education in compliance with N.J.S.A. 18A:37-4:

Number of Suspensions	December '17
High School	13
Middle School	3
McCloud Elementary School	1
Grieco Elementary School	2
Quarles Elementary School	-
Total Suspensions:	19

Number of Suspensions	December '16
High School	13
Middle School	11
McCloud Elementary School	1
Grieco Elementary School	-
Quarles Elementary School	-
Total Suspensions:	25

18-A-41 APPROVAL – SUPERINTENDENT’S HARASSMENT, INTIMIDATION AND BULLYING REPORT

BE IT RESOLVED, that the Board of Education approves the Superintendent’s determination and actions taken for all reported incidents of Harassment, Intimidation and Bullying as discussed at the **January 24, 2018** closed session meeting.

18-A-42 APPROVAL – FIELD TRIPS**TAB-04**

BE IT RESOLVED, upon recommendation of the Superintendent of Schools, that the Board of Education confirms the following field trips subject to the Principals compiling a list of students/faculty/chaperones together with parental permission forms, insurance, etc.:

18-A-43 APPROVAL – FIRST READING OF BOARD OF EDUCATION POLICIES**TAB-05**

LET IT BE RESOLVED, that the Board of Education discusses and entertains oral or written public comment* on the following attached Board of Education policy and agrees to consider adoption of this policy at the forthcoming Board of Education meeting,

Number	Policy
R8630	EMERGENCY SCHOOL BUS PROCEDURES (M)
7421	INDOOR AIR QUALITY STANDARDS
R2340	FIELD TRIPS
8630	BUS DRIVER/BUS AIDE RESPONSIBILITY (M)
9720	SOLICITATIONS BY VENDORS
0155	BOARD COMMITTEES

**Note: Public comment on these policies will be accepted in writing through February 2, 2018.*

18-A-44 APPROVAL – DISTRICT ENROLLMENT IN SCHOOLS

	30-Sep 17	15-Oct 17	31-Oct- 17	30-Nov- 17	31-Dec- 17	YTD Difference
Academies	489	489	489	489	490	1
DMHS	594	594	594	595	595	1
DMHS Total	1,083	1,083	1,083	1,084	1,085	2
JDMS	355	358	361	363	360	2
McCloud	566	568	569	569	568	0
Grieco	598	600	598	594	594	-6
Quarles	404	397	399	402	405	8
In-District Total	3,006	3,006	3,010	3,012	3,012	6

18-A-45 APPROVAL – SUBMISSION OF QSAC DISTRICT IMPROVEMENT PLAN (DIP), NEW JERSEY QUALITY SINGLE ACCOUNTABILITY CONTINUUM**TAB-06**

WHEREAS, the Englewood Board of Education in the County of Bergen went through evaluation under NJQSAC for the 2016-2017 school year, and has developed a NJQSAC District Improvement Plan (DIP) for the 2017-2018 school year, and

WHEREAS, the Englewood Board of Education in the County of Bergen is in accordance with N.J.A.C. 6A:30 5.5 review and approval process for the NJQSAC District Improvement Plan (DIP) and hereby approves these documents, and

NOW THEREFORE BE IT RESOLVED, that the Englewood Board of Education does hereby authorize the Superintendent of Schools to submit the attached District Improvement Plan (DIP) to the Commissioner of Education on or before January 25, 2018 in compliance with the provisions of N.J.A.C. 6A:30-5.4.

FINANCE

18-F-58 APPROVAL – STAFF AND BOE TRAVEL

TAB-07

WHEREAS, the Englewood Board of Education recognizes school staff and Board members will incur travel expenses related to and within the scope of their current responsibilities and for travel that promotes the delivery of instruction or furthers the efficient operation of the school district; and

WHEREAS, the Englewood Board of Education establishes, for regular district business day travel only, an annual school year threshold of \$1,000 per staff/Board member where prior Board approval shall not be required unless this threshold for a staff/Board member is exceeded in a given school year; and

RESOLVED, the Englewood Board of Education approves all travel not in compliance with N.J.A.C. 6A:23N-1.1 et seq. as being necessary and unavoidable as per noted on the attached list; and

FURTHER RESOLVED, the Englewood Board of Education approves the travel and related expense reimbursement as listed on the attached.

18-F-59 APPROVAL – LINE ITEM TRANSFERS

TAB-08

RESOLVED, the Englewood Board of Education approves the attached list of November 2017 budget transfers within the 2017-2018 budget pursuant to Policy 6422M.

18-F-60 APPROVAL – BILLS LIST

TAB-09

RESOLVED, the Board of Education approves payment of the attached bills in the total amount of \$9,336,470.96

18-F-61

APPROVAL – ACCEPTANCE OF 2016-2017 AUDIT REPORT AND ADOPTION OF CORRECTIVE ACTION PLAN

WHEREAS, N.J.S.A. 18A:23-1 requires that Boards of Education have an audit conducted by an independent Certified Public Accountant on an annual basis; and

WHEREAS, the Englewood Board of Education has reviewed the 2016-2017 audit report and the recommendations contained in the audit report, for the period July 1, 2016 through June 30, 2017 as prepared by its auditor Lerch, Vinci & Higgins, LLP; and

WHEREAS, the Board has reviewed the individual corrective actions to these recommendations outlined below, now therefore,

BE IT RESOLVED, that the Englewood Board of Education, upon the recommendation of the Superintendent of Schools, hereby accepts the 2015-2016 annual audit report and adopts the responses to these recommendations as set forth in the Corrective Action Plan and authorizes the submission of the Corrective Action Plan.

RECOMMENDATION NUMBER	CORRECTIVE ACTION REQUIRED BY THE	METHOD OF IMPLEMENTATION	PERSON RESPONSI BLE FOR	COMPLETION DATE OF IMPLEMENTATI
1	The district record the lease proceeds in their financial records. In addition, the contract awarded for the District wide technology upgrades be encumbered in the District records.	The Business Administrator will record the full amount of the capital lease, any drawdowns and purchase order.	Business Administrator	01/31/18
2	State Contract and cooperative purchasing vendors paid in excess of the bid threshold be approved by board resolution.	The Business Administrator will ensure all state contracts and cooperative purchasing vendors in excess of the bid threshold will be approved on an individual basis via board resolution.	Business Administrator	01/31/18
3	The billing and accounts receivable ledger for the After School Child Care program be updated to reflect each monthly payment.	No corrective necessary due to the program being discontinued.	Business Administrator	01/31/18
4	Student activity accounts should be deposited into the high school account instead of athletic account and deposits be made timely. The McCloud Elementary school account will utilize check approval forms for disbursement.	The Business Administrator will enforce procedures and policy to ensure deposits are made within 48 hours. Athletic fundraisers will be deposited into the student activity account and maintained by sport in the ledger. McCloud Elementary will utilize the district check request.	Business Administrator/Building Principal	01/31/18
5	Internal control procedures be strengthened over the reporting of information on the ASSA to ensure district records support student counts reported on the ASSA.	The district will ensure all appropriate student data elements are entered into the student data system for all in and out of district students.	Business Administrator/Superintendent and Student Data Specialist	3/31/18

18-F-62 APPROVAL – PURCHASES IN EXCESS OF THE BID THRESHOLD

WHEREAS, the Englewood Board of Education has authorized the Business Administrator to use state contracts, cooperative purchasing agreements and national consortiums to purchase goods and services; now

THEREFORE BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Board approves the following purchases in excess of the bid threshold of \$40,000:

VENDOR	CONTRACT	AMOUNT
Automatic Temp Control Service	Renewal of Professional Service	\$40,430.00
BFI/Herman Miller	NJ State Contract A81620	\$41,000.00
Kaplan Learning Co.	NJ State Contract 17-Food-00248	\$54,000.00
JCC Thurnauer School of Music	Renewal of Afterschool Music Program	\$103,752.00
Sports Time	EdData Bid 4312	\$45,000.00
School Outfitters	EdData Bid 6848	\$83,715.30
Bergen Family Center	Youth Services Program – Middle School	\$35,000.00

18-F-63 APPROVAL – HIGH POINT SOLUTIONS DISBURSEMENT DRAWDOWNS

WHEREAS, the Englewood Board of Education approved a contract with High Point Solutions for technology infrastructure upgrades in the amount of \$824,194; and

WHEREAS, the Englewood Board of Education approved a financing agreement with Government Capital Corporation in the amount of \$824,194 in which disbursement drawdowns are required to pay High Point Solutions; now

THEREFORE BE IT RESOLVED, upon recommendation of the Superintendent of Schools, the Englewood Board of Education approves the following disbursement drawdowns to be paid to High Point Solutions:

Payment #	Amount
1	\$340,351.34
2	\$ 68,518.59
3	\$ 78,685.50
4	\$ 32,164.31
Total	\$519,719.74

18-F-64 APPROVAL – TARGET FIELD TRIP GRANT MONIES

WHEREAS, the Englewood Board of Education has received grant monies in the amount of \$700.00 from Target Field Trips, Scholarship America; and

WHEREAS, said monies will be used to finance a field trip to the Intrepid Space and Air Museum, located in New York City, for students attending Dr. Leroy McCloud Elementary School; now

THEREFORE BE IT RESOLVED, upon the recommendation of the Superintendent of Schools that the Englewood Board of Education hereby approves the acceptance of the aforementioned grant monies and extends its heartfelt appreciation to Target for its monetary contribution to the school district.

18-F-65 APPROVAL – REQUEST FOR PROPOSAL AND BID ADVERTISEMENTS

WHEREAS, the Englewood Board of Education has the necessity to ensure that various services be selected utilizing the request for proposal or bidding procurement method as prescribed in 18A; now

THEREFORE BE IT RESOLVED, upon the recommendation of the superintendent the Englewood Board of Education authorizes the business administrator to advertise for bids or Request for Proposals for the following services:

1. Paraprofessional Services
2. Secretarial Services
3. Substitute Teacher Services
4. All related services including speech, counseling, occupational therapy, physical therapy, behavioral services and student evaluations
5. Custodial Services
6. Snow Removal Services
7. Food Management Services
8. Landscaping Services
9. Nursing Services

PERSONNEL**18-P-47 APPROVAL – 2017-2018 CONTRACTED APPOINTMENTS AND EMPLOYMENT OF PERSONNEL: FULL-TIME/PART-TIME, NON-GUIDE EMPLOYEES, AND SUBSTITUTES**

WHEREAS, the Superintendent of Schools, after considering the recommendation of his administrative staff which included consideration of experience, credentials, and references for the following candidates for employment in the school district, has determined that the appointment of these individuals is appropriate and in the best interest of the school district, be it

RESOLVED, upon recommendation of the Superintendent of Schools, that the following individuals be appointed to the positions indicated, as provided by the budget, in accord with terms of the employment specified:

Note: Appointment of new personnel to the District is provisional subject to:

1. Authorization from the State Department regarding a criminal background check and/or authorization from the Bergen County Superintendent's Office for emergent hiring;
2. A medical examination including satisfactory results of the Mantoux tuberculin skin test; and
3. Valid certification appropriate for his/her employment or assignment in New Jersey.

<i>N = New</i>	<i>LR = Leave Replacement</i>	<i>R = Replacement</i>	<i>RI = Reinstatement</i>
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(All salaries are annual unless otherwise noted / Start dates as approved or as soon as possible pending State clearance)

NON-CERTIFICATED STAFF

Name	Position/Certification	Loc	Salary/Budget Code	Effective Dates
Colon, Jesus	Security Officer (Part-time) NJ SORA Certificate	DMHS	\$17.14 ph, Non-Guide (max 25 hours p/w) Budget Code: 11-000-266-100-60-101-000	01/25/2018- 06/30/2018
Gutierrez, Andrew	Security Officer (Part-time) NJ SORA Certificate	DMHS	\$17.14 ph, Non-Guide (max 25 hours p/w) Budget Code: 11-000-266-100-60-101-000	01/25/2018- 06/30/2018

(Start dates as approved or as soon as possible pending State clearance)

SUBSTITUTE TEACHERS

Name	Position/Certification	Loc	Salary/Budget Code	Effective Dates
Bloshtein, Yuri	Per-diem Substitute Teacher CE: Teacher of Mathematics	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	01/29/18- 06/30/18
Centrella, Donna	Per-diem Substitute Teacher Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	01/29/18- 06/30/18
De San Pedro, Charles	Per-diem Substitute Teacher Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	01/29/18- 06/30/18
Lane, William	Per-diem Substitute Teacher Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	01/29/18- 06/30/18
Pimentel, Geovana	Per-diem Substitute Teacher Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	01/29/18- 06/30/18

18-P-48 APPROVAL - 2017-2018 SALARY ADJUSTMENTS, RECLASSIFICATIONS AND TRANSFERS

RESOLVED, upon recommendation of the Superintendent of Schools, that the salary adjustment(s), reclassification(s) and transfer(s) be approved as provided by the budget.

Name	From	To
Henao, Daniel ¹ (LR #4432)	Long-Term Substitute Teacher JDMS CEAS: Teacher of Health & Physical Education \$270.30 per diem Effective: 10/27/17–12/22/17 01/02/18-01/05/18	Teacher of Health & Physical Education – JDMS CEAS: Teacher of Health & Physical Education BA, Step 1 \$54,690 Effective: 01/08/18-03/26/18 Budget Code: 11-130-100-101-76-000-000
Maier, Jordanna ² (LR #6168)	Long-Term Substitute Teacher Quarles CEAS: Teacher of Pre-School – Grade 3 \$270.30 per diem Effective: 12/21/17-02/28/18	Teacher of Pre-School – Grade 3 Quarles CEAS: Teacher of Pre-School – Grade 3 BA, Step 1 \$54,690 Effective: 03/01/18-03/28/18 Budget Code: 20-218-100-101-02-000-000
Mercedes, Ana	Per-diem Substitute Teacher CE: Teacher of Spanish DMHS \$100-\$110	Long-Term Substitute Teacher CE: Teacher of Spanish DMHS \$270.30 per diem Effective: 01/08/18-02/26/18
Mina, Jennifer	Teacher of Elementary School Standard: Teacher of Elementary School Quarles MA, Step 22 \$94,186 Effective: 09/01/2017-02/14/2018 Budget Code:	Teacher of Elementary School Standard: Teacher of Elementary School JDMS MA, Step 22 \$94,186 Effective: 02/15/2018 – 06/30/2018 Budget Code:

¹Revised from Board Agenda 18-P-23 10/19/17

²Revised from Board Agenda 18-P-38 12/14/17

18-P-49 APPROVAL - 2017-2018 EXTRA COMPENSATION POSITIONS

WHEREAS, the Superintendent of Schools has recommended that certain Board of Education employees be compensated for additional duties or responsibilities, be it

RESOLVED, the Board of Education approves the following assignments and payments for services rendered as indicated:

DMHS/AE OVERLOADS – ALL OVERLOAD RATES ARE PRO-RATED BASED UPON EFFECTIVE DATES					
Name	Assignment	Rate	Max.	Effective Dates	Budget Code
Yun, Junghye	Overload	Per ETA Guide	\$5,120	01/11/18-02/08/18	11-140-100-101-67-103-000-000
Frangiosa, Grace	Overload	Per ETA Guide	\$5,120	01/11/18-02/08/18	11-140-100-101-67-103-000-000
Escobedo, Michelle	Overload	Per ETA Guide	\$5,120	01/11/18-02/08/18	11-140-100-101-67-103-000-000
Hanson, Steven	Overload	Per ETA Guide	\$5,120	02/09/18-03/16/18	11-140-100-101-67-103-000-000

Knowles, Osia	Overload	Per ETA Guide	\$5,120	02/09/18-03/16/18	11-140-100-101-67-103-000-000
Gonzalez, Saadia	Overload	Per ETA Guide	\$5,120	12/13/17-05/18/18	11-140-100-101-67-103-000-000
Mauder, Amanda	Overload	Per ETA Guide	\$5,120	12/13/17-05/18/18	11-140-100-101-67-103-000-000
Murphy, Theodora	Overload	Per ETA Guide	\$5,120	12/05/17-06/30/18	11-140-100-101-67-103-000-000

DMHS/AE ACTIVITIES, CLUBS AND HONOR SOCIETIES					
Name	Assignment	Rate	Max.	Effective Dates	Budget Code
Aronson, Judy	Dr. John Grieco Scholarship Fund	Per ETA Guide	\$1,228.50	12/18/17-06/30/18	11-401-100-100-77-101-000
Aronson, Judy	Diversity Club	Per ETA Guide	\$1,039.50	01/22/18-06/30/18	11-401-100-100-77-101-000
Bickham, Adrian	Social Studies National Honor Society	Per ETA Guide	\$1,228.50	12/18/17-06/30/18	11-401-100-100-77-101-000
Bickham, Adrian	Girls of Culture	Per ETA Guide	\$1,228.50	12/18/17-06/30/18	11-401-100-100-77-101-000
Brennan, Casey	Weight Room	Per ETA Guide	\$819	12/18/17-06/30/18	11-401-100-100-77-101-000
Brooks, Jalesah	Dance Concert Club	Per ETA Guide	\$1,134	01/04/18-06/30/18	11-401-100-100-77-101-000
Clark, Constance	JSA Club	Per ETA Guide	\$1,228.50	12/18/17-06/30/18	11-401-100-100-77-101-000
Coleman, Qunying	Chinese Club	Per ETA Guide	\$1,024	12/18/17-06/30/18	11-401-100-100-77-101-000
Concepcion, Yeilin	Spanish Club	Per ETA Guide	\$1,228.50	12/18/17-06/30/18	11-401-100-100-77-101-000
Corizzi, Thomas	Math Club	Per ETA Guide	\$1,134	01/04/18-06/30/18	11-401-100-100-77-101-000
Cyran, Shawn	UNICEF	Per ETA Guide	\$819	12/18/17-06/30/18	11-401-100-100-77-101-000
Cyran, Shawn	Science Olympiad Club	Per ETA Guide	\$819	12/18/17-06/30/18	11-401-100-100-77-101-000
Dinallo, Anthony	Students for a Free Tibet	Per ETA Guide	\$945	11/16/17-06/30/18	11-401-100-100-77-101-000
Doell, Charles	Poetry Slam	Per ETA Guide	\$819	12/18/17-06/30/18	11-401-100-100-77-101-000
Frangiosa, Grace	Musical Set Designer	\$30.50	\$3,000	12/01/17-03/15/18	11-401-100-100-77-101-000
Gonzalez, Saadia	Latino Heritage Club	Per ETA Guide	\$1,228.50	12/18/17-06/30/18	11-401-100-100-77-101-000
Gonzalez, Saadia	Spanish Honor Society	Per ETA Guide	\$1,228.50	12/18/17-06/30/18	11-401-100-100-77-101-000
Goolsaran, Jaqueline	American Red Cross Club	Per ETA Guide	\$1,228.50	12/18/17-06/30/18	11-401-100-100-77-101-000
Hall, Brian	Stock Market Club	Per ETA Guide	\$819	12/18/17-06/30/18	11-401-100-100-77-101-000
Hemeda, Suzanne	Reading Buddies	Per ETA Guide	\$1,134	01/03/18-06/30/18	11-401-100-100-77-101-000

Huang, Zishan	Mandarin Program	\$30.50	19 hrs.	09/01/17-10/10/17	20-044-100-100-66-000-000
Lax, Eric ¹	Student Council Co-Advisor	Per ETA Guide	\$945	09/06/17-06/30/18	11-401-100-100-77-101-000
Lee, Charity	Pearls & Brown Girls	Per ETA Guide	\$819	12/18/17-06/30/18	11-401-100-100-77-101-000
Mazzocchi, Anna	Prosthetics for Change	Per ETA Guide	\$819	12/18/17-06/30/18	11-401-100-100-77-101-000
Mazzocchi, Anna	DECA, Inc.	Per ETA Guide	\$1,228.50	12/18/17-06/30/18	11-401-100-100-77-101-000
McClelland, Dorothy	National Honor Society Advisor	Per ETA Guide	\$1,890	09/06/17-06/30/18	11-401-100-100-77-101-000
Moyle, Brian	Weight Room	Per ETA Guide	\$819	12/18/17-06/30/18	11-401-100-100-77-101-000
Murphy, Theodora	Anime Club	Per ETA Guide	\$1,228.50	12/18/17-06/30/18	11-401-100-100-77-101-000
Nieto, Mariemma	I.M.P.A.C.T. Club	Per ETA Guide	\$1,134	01/09/18-06/30/18	11-401-100-100-77-101-000
Ponticello, Crystal	American Cancer Society	Per ETA Guide	\$819	12/18/17-06/30/18	11-401-100-100-77-101-000
Ponticello, Crystal	Science National Honor Society	Per ETA Guide	\$1,228.50	12/18/17-06/30/18	11-401-100-100-77-101-000
Rodriguez, Mauricio	Art Portfolio Preparation Club	Per ETA Guide	\$1,134	01/03/18-06/30/18	11-401-100-100-77-101-000
Rodsan, Alexa	GSA (in conjunction w/ The Zone)	Per ETA Guide	\$1,228.50	12/18/17-06/30/18	11-401-100-100-77-101-000
Sebe, Alina	Math Club	Per ETA Guide	\$1,134	01/09/18-06/30/18	11-401-100-100-77-101-000
Valcarcel, Jorge	Photography Club	Per ETA Guide	\$1,228.50	12/18/17-06/30/18	11-401-100-100-77-101-000

¹ Revised from #18-P-31 11/16/17

ATHLETICS					
Name	Assignment	Rate	Max.	Effective Dates	Budget Code
Altilio, Antonietta	Head Girls Track Coach	Per ETA Guide	\$7,560	Spring 2018	11-402-100-100-77-101-000
Brennan, Casey	Head High School Varsity Softball Coach	Per ETA Guide	\$6,615	Spring 2018	11-402-100-100-77-101-000
Buzzerio, Anthony	Head Golf Coach	Per ETA Guide	\$6,615	Spring 2018	11-402-100-100-77-101-000
Cardenas, Justin	Assistant Baseball Coach	Per ETA Guide	\$4,725	Spring 2018	11-402-100-100-77-101-000
Epps, Mike	Assistant Track Coach	Per ETA Guide	\$4,725	Spring 2018	11-402-100-100-77-101-000
Klose, Maria	Assistant Boys Tennis Coach	Per ETA Guide	\$4,725	Spring 2018	11-402-100-100-77-101-000
Lawrence, Matthew	Baseball Coach - MS	Per ETA Guide	\$3,150	Spring 2018	11-402-100-100-77-101-000
Lugones, Mario	Head Baseball Coach	Per ETA Guide	\$6,615	Spring 2018	11-402-100-100-77-101-000
Martin, Jared	Softball Coach – MS	Per ETA Guide	\$3,150	Spring 2018	11-402-100-100-77-101-000
Mattessich, Brianna	Assistant High School Varsity Softball Coach	Per ETA Guide	\$4,725	Spring 2018	11-402-100-100-77-101-000

Medina, Carlos	Coaches Aide (Baseball) – Volunteer	N/A	N/A	Spring 2018	11-402-100-100-77-101-000
Miller, Josh	Assistant Baseball Coach	Per ETA Guide	\$4,725	Spring 2018	11-402-100-100-77-101-000
Moyle, Brian	Baseball Coach – MS	Per ETA Guide	\$3,150	Spring 2018	11-402-100-100-77-101-000
Nyfenger, Daniel	Assistant Track Coach	Per ETA Guide	\$4,725	Spring 2018	11-402-100-100-77-101-000
Oden, Lisa	Assistant Track Coach	Per ETA Guide	\$4,725	Spring 2018	11-402-100-100-77-101-000
Peller, Isaiah	Volunteer – Sports	N/A	N/A	Spring 2018	11-402-100-100-77-101-000
Piccinich, Kristin	Softball Coach – MS	Per ETA Guide	\$3,150	Spring 2018	11-402-100-100-77-101-000
Sahagian, Greg	Coaches Aide (Baseball) – Volunteer	N/A	N/A	Spring 2018	11-402-100-100-77-101-000
Scott, Elijawon	Assistant Track Coach	Per ETA Guide	\$4,725	Spring 2018	11-402-100-100-77-101-000
Serpico, Nicholas	Head Boys Track Coach - Spring	Per ETA Guide	\$7,560	Spring 2018	11-402-100-100-77-101-000
Sperber, Jana	Head Boys Tennis Coach	Per ETA Guide	\$6,615	Spring 2018	11-402-100-100-77-101-000
White, Robert	Coaches Aide (Golf) - Volunteer	N/A	N/A	Spring 2018	11-402-100-100-77-101-000

GRIECO AFTERSCHOOL TUTORING

Name	Assignment	Rate	Max.	Effective Dates	Budget Code
Generoso, Monica	Tutoring	\$30.50	60 hrs.	11/27/17-06/08/18	11-120-100-101-67-103-000-000
Mendiola, Susana	Tutoring	\$30.50	60 hrs.	11/27/17-06/08/18	11-120-100-101-67-103-000-000

18-P-50 APPROVAL – STUDENT TEACHER, PRACTICUM OR INTERNSHIP PLACEMENT(S)

WHEREAS, the principal and/or department director to the assigned school has recommended that the following student(s) be approved for a student teaching, practicum or internship, be it

RESOLVED, that the name(s) listed below be approved for a student teaching, practicum or internship placement, with no compensation, subject to the dates indicated.

RESOLVED the Board Secretary shall give notice to this student regarding this approval as soon as possible.

<u>NAME</u>	<u>COLLEGE</u>	<u>DATES</u>	<u>LOC</u>	<u>INSTRUCTOR</u>	<u>CONCENTRATION</u>	<u>TYPE</u>
Najjar, Germaine	Saint Peter's University	2018 Spring Semester	TBD	TBD	Elementary School Kindergarten - 6 th Grade	Student Teacher

18-P-51 APPROVAL – RETIREMENT, RESIGNATIONS, LEAVES OF ABSENCE, TERMINATIONS

RESOLVED, that the Englewood Board of Education hereby approves the following:

Leaves of Absence

Name	Notice/Position	Effective Date(s)
Brown, Michael (Grieco)	Paid Medical Leave of Absence Director of Instruction and Technology	12/13/17-06/29/18
Hollander, Amy ³ (Quarles)	Paid Medical Leave of Absence Unpaid Medical Leave of Absence Teacher of Elementary School	11/27/17-01/17/18 01/18/18-03/28/18
Iglesias, Maria ¹ (DMHS)	Paid Medical Leave of Absence Teacher of Spanish	11/27/17-02/26/18
Krug, Michal ² (Quarles)	Paid Medical Leave of Absence Unpaid Medical Leave of Absence Occupational Therapist	09/06/17-10/05/17 10/06/17-06/30/18

¹Revised from 18-P-41 12/14/17

²Revised from 17-P-109 06/15/17

³Revised from 18-P-27 10/19/17

Resignation(s)

Name	Notice/Position	Effective Date
Rodsan, Alexa	Co-Advisor Student Council	09/06/17

18-P-52 APPROVAL – JOB DESCRIPTIONS**TAB-10**

RESOLVED, that the attached job description be approved and effective immediately:

Facilities Technology Specialist	Elementary Education Teacher	Secondary Education Teacher
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THE ENGLEWOOD BOARD OF EDUCATION
MINUTES – PUBLIC MEETING
December 14, 2017
6:30 p.m.

The meeting was called to order at 6:48 p.m. and the NJ Open Public Meeting Statement was read by Mr. Kravitz, Superintendent of Schools.

Present: Angela Midgette-David, Molly Craig-Berry, George Garrison, III, Glenn Garrison, Betty Griffin (arrived at 7:01 p.m.), Henry Pruitt (arrived at 6:53 p.m.), Stephen Brown

Absent: Elisabeth Schwartz, Kim Donaldson

Also Present: Robert Kravitz, Superintendent of Schools, Cheryl Balletto, Business Administrator/Board Secretary, Mr. Mark Tabakin, Board Attorney

Motion by Mr. George Garrison, III, seconded by Mr. Glenn Garrison to enter closed session.

CLOSED SESSION AS NECESSARY *(Use this resolution to identify the qualified matters to be discussed)*

WHEREAS, the Open Public Meetings Act, N.J.S.A.10:4-12, permits the Board of Education to meet in closed session to discuss certain matters, now, therefore be it

RESOLVED, the Board of Education adjourns to closed session to discuss: (select one or more)

- 1) *a matter rendered confidential by federal or state law*
- 2) *a matter in which release of information would impair the right to receive government funds*
- 3) *material the disclosure of which constitutes an unwarranted invasion of individual privacy*
- 4) *a collective bargaining agreement and/or negotiations related to it*
- 5) *a matter involving the purchase, lease, or acquisition of real property with public funds*
- 6) *protection of public safety and property and/or investigations of possible violations or violations of law*
- 7) *pending or anticipated litigation or contract negotiation and/or matters of attorney-client privilege*
- 8) *specific prospective or current employees unless all who could be adversely affected request an open session*
- 9) *deliberation after a public hearing that could result in a civil penalty or other loss*

and be it

FURTHER RESOLVED, the minutes of this closed session be made public when the need for confidentiality no longer exists.

Motion by Mr. Pruitt, seconded by Mr. Glenn Garrison to reconvene to public meeting.

Mr. Brown – Please remain standing and let us pause for a moment of silence for our former mayor Paul Fader who passed away this past week. We send our condolences to Paul Fader's family.

APPROVAL OF MINUTES

Motion by Mr. Henry Pruitt, seconded by Ms. Craig-Berry to approve Board minutes.

November 16, 2017 – Regular Board Meeting and Closed Session

The Board minutes passed by a unanimous vote with those Board members present.

BOARD SECRETARY REPORT:

Motion by Mr. George Garrison, III; seconded by Mr. Glenn Garrison

The Board Secretary Report passed by a unanimous vote with those Board members present.

WHEREAS, in compliance with N.J.A.C. 6:23-2.2h, the Board of Education has received the report of the School Treasurer for the month of October 2017 and Board Secretary's report for the month of October 2017; and

FUND	CASH BALANCE	APPROPRIATIONS	ENCUMBRANCES	EXPENDITURES	FUND BALANCE
General Current Expense Fund		\$ 67,141,272.60	\$51,069,047.04	\$12,777,831.33	\$ 3,294,394.23
(10),(11),(18) Current Expense	\$ 10,105,913.86	\$ 66,292,810.60	\$50,792,669.39	\$12,737,746.98	\$ 2,762,394.23
(12) Capital Outlay		\$ 848,462.00	\$ 276,377.65	\$ 40,084.35	\$ 532,000.00
(13) Special Schools					
Capital Reserve					
(20) Special Revenue Fund	\$ 1,449,719.78	\$ 5,461,155.20	\$ 3,402,368.91	\$ 717,207.83	\$ 1,341,578.46
(30) Capital Projects Fund	\$ (1,380,668.43)	\$ 303,058.36			\$ 303,058.36
(40) Debt Service Fund	\$ 221,476.09	\$ 1,813,757.00		\$ 226,878.13	\$ 1,586,878.87
(50) Enterprise Fund	\$ 97,091.06				
(1) NET Payroll	\$ (21,215.65)				
(60) Enterprise Fund	\$ 102,937.08				
TOTAL	\$ 10,575,253.79	\$ 74,719,243.16	\$54,471,415.95	\$13,721,917.29	\$ 6,525,909.92

WHEREAS, in compliance with N.J.A.C.6: 23-2.11(c)3 the secretary has certified that, as of the date of the reports, no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the district Board of Education, now, therefore, be it

RESOLVED, the Board of Education accepts the above-referenced reports and certifications and orders that they be attached to and made part of the record of this meeting, and be it

FURTHER RESOLVED, in compliance with N.J.A.C.6: 23-2.11(c)4, the Board of Education certifies that, after review of the secretary's monthly financial report (appropriation section) and upon consultation with the appropriate district officials, to the best of its knowledge, no major account or fund has been overexpended in violation of N.J.A.C.6: 23-2.8(a)(1).

COMMITTEE REPORT(S)

None

SUPERINTENDENT'S REPORT

We would like to recognize and present these plaques to three Board members that are leaving the Board: Ms. Betty Griffin, Mr. Glenn Garrison and Mr. Stephen Brown.

OPENED THE PRIVILEGE OF THE FLOOR

Mr Lopez - Can the meeting agendas and minutes be delivered in Spanish and other languages? They are uploaded relatively late – can they be put up with more lead time so parents can have more time to dissect it and come up with questions. Who is responsible for the ramping up of the new Board members? What is the plan for the 5th grade science preparation? What measure are you taking for the 5th graders to take that exam? Have there been considerations for the Spanish speaking students since they scored lower than other? What is the Parent University? I'd like an update on the Apple rollout. Have you had time to break down the PARCC scores? I would like to see that report.

Ms. Han – I am a student at A@E. We were forced to take GradPoint - we're not getting any credits for this class. My lunch period was taken away. I was told I might not get the credits that I worked so hard to get so that I could go to the college I want to attend. I'm required to have four years of language. All the students are having the same issues.

Mr. Matthews - I would like the new Board members to visit neighboring schools and attend their Board meetings. There are certain things that they might learn. The AP courses need to be re-thought. To put students into an AP course is setting up Freshmen. They should take these courses when they are ready. I would like to know more about the Future Business Leaders of America. The Academies have performed best when there is one person totally in charge of the Academies. It needs to be an Assistant Principal, not the Superintendent.

Mr. Caviness – We are supposed to be about kids. When I hear students complaining about their education – that's a problem. A person is paid \$170,000 to do exactly what the students are complaining about and the students are not getting the service. We replaced the entire Guidance Department – I will be looking for an evaluation of the new system.

Ms. Walker – For those who served – thank you for your service. Who hired our Principal in training? How many people were interviewed? Who is the system working for? Let's start telling the truth.

Mr. Brown – New Board member training – they are required to go for training.

Mr. Kravitz - 5th grade science assessment has not been released from the State of New Jersey yet. We can't prep for the test until we know what it will look like. Credit Courses – Mr. Bowie and I spoke about this. We do not want to hurt any student. We are looking for solutions.

Mr. Glenn Garrison - Some of us have volunteered to meet with Spanish-speaking parents to go over the agenda with a translator. Attempts have been made.

Mr. George Garrison, III - One of the issues is the mandatory AP course. Cream of the crop freshmen students are not doing well. We need to look at this. The one period lunch is a source of frustration for some. Something else we need to take a look at. Spanish translation is way overdue.

Mr. Brown – We have an administrator at each school that is bilingual.

BOARD DISCUSSION

Mr. George Garrison, III – I want to thank the Board members that are leaving. There is a mutual respect.

18-F-54 – Tower repair – didn't we already pass this resolution.

Ms. Balletto - This came from our architect for final approval.

Mr. George Garrison, III - 18-F-57 – We approved Safety Grant Funds – did we accept enough to upgrade all the schools?

Ms. Balletto – This is only for Quarles and Grieco. It is using roughly \$18,000 of grant money as well as general fund money.

Mr. George Garrison, III - The trophy case – I was told that the trophies are being cleaned.

REVIEW OF CONSENT AGENDA

(The following resolutions are presented for your consideration pursuant to Board of Education Bylaw 164.)

Roll Call Vote on the Consent Agenda as modified – yes to all except:

Resolution #	Topic	Angela Midgette-David	Molly Craig-Berry	George Garrison, III	Glenn Garrison	Betty Griffin	Henry Pruitt	Stephen Brown
18-A-38	Approval – Purchased Services 2017-2018							
18-A-39	Approval – Report of Student Suspensions							
18-A-40	Approval – Superintendent's Harassment, Intimidation and Bullying Report							
18-A-41	Approval – Field Trips							
18-A-42	Approval – Second Reading and Final Adoption of BOE Policies							
18-A-43	Approval – District Enrollment in Schools							
18-A-44	Approval – School Bus Emergency Drills Have Been Conducted in Accordance with N.J.A.C. 6A: 27-11.2							
18-A-45	Approval – Revised Law Enforcement State Memorandum of Agreement for 2017-2018							
18-A-46	Approval – Submission of District Performance Review (DPR) and Statement of Assurances (SOA) New Jersey Quality Single Accountability Continuum							
18-F-51	Approval – Staff and BOE Travel							
18-F-52	Approval – Line Item Transfers							
18-F-53	Approval – Bills List							
18-F-54	Approval – Masonry Repairs to Dwight Morrow High School Tower							
18-F-55	Approval – Acceptance of Field Trip New Jersey Grant							
18-F-56	Approval – Acceptance of Donation from Chipotle							
18-F-57	Approval – Security System Upgrades At Quarles And Grieco							
18-P-37	Approval – 2017-2018 Contracted Appointments And Employment of Personnel: Full-Time/Part-Time, Non-Guide Employees, and Substitutes							
18-P-38	Approval - 2017-2018 Salary Adjustments, Reclassifications and Transfers							
18-P-39	Approval - 2017-2018 Extra Compensation Positions							
18-P-40	Approval – Student Teacher, Practicum or Internship Placement(s)							
18-P-41	Approval – Retirement, Resignations, Leaves of Absence, Terminations							
18-P-42	Approval – Administrative Leave Notification							
18-P-43	Approval – Job Description							
18-P-44 Addendum	Approval – 2017-2018 Contracted Appointments and Employment of Personnel: Full-Time/Part-Time, Non-Guide Employees and Substitutes							
18-P-45 Addendum	Approval – Retirement, Resignations, Leaves of Absence, Terminations							
18-P-46 Addendum	Settlement Agreement (Employee #6253)							

NEW/OLD BUSINESS:

None

Motion to go to closed session at 9:25 p.m. by Mr. Pruitt, seconded by Ms. Glenn Garrison for purposes of Personnel and Legal.
No action will be taken.

Motion to reconvene to Public Session at 10:05 p.m. by Mr. Pruitt, seconded by Mr. George Garrison, III.

Motion to adjourn at 10:06 p.m. by Mr. Glenn Garrison, seconded by Mr. Pruitt.

ADMINISTRATION**18-A-38 APPROVAL – PURCHASED SERVICES 2017 – 2018**

WHEREAS, the district requires specialized services to satisfy educational and business requirements,

BE IT RESOLVED, the Englewood Board of Education authorizes the president and secretary to enter into agreement with the listed individuals and/or organizations, subject to attorney review of any applicable agreement both as to content and form:

Name	Service / Dates	Budget	Max. Fees
Inspired Instruction LLC and Standards Solution Holding, LLC	Professional Development Co-Teaching from Good Practice to Best Practice (4 hour session) Grades PK – 12 Teachers School Year 2017 - 2018	20-270-200-300-66-000-000	\$8,800.00
YCS-G.Washington	Tuition Student (#149282) October 31, 2017-June 2018	11-000-100-566-40-000-000	\$40,042.58
Fort Lee Public Schools	Tuition Student (#152572) October 16, 2017 -June 2018	11-000-100-562-40-000-000	\$29,391.63
Newark Renaissance House	Home Instruction Student (#151236) October 2, 2017 - June 2018	11-150-100-610-40-000-000	\$15,000.00
Four Winds Hospital	Home Instruction Student (#148213) November 16, 2017-December 2017	11-150-100-610-40-000-000	\$3,000.00
Mercer County SSSD	Transportation TL(#151116) September 2017 - June 2018	11-000-270-514-40-000-000	\$3,527.40
Hign Point of Bergen County	Tuition Student (#146250) November 27, 2017-June 2017	11-000-100-566-40-000-000	\$43,479.48
Juanita Gaddy	JDMS 1) Parent Workshop on the Habits of Highly Effective Families 2) Saturday Leadership Academy on the 7 Highly Effective Habits of Teens. School Year 2017 - 2018	20-231-200-800-60-000-000	\$8, 000.00
William Paterson University	College of Education Professional Development School Network Jan. 1, 2018- Dec. 30, 2018	20-218-200-500-02-000-000	\$2,000.00

18-A-39 **APPROVAL - REPORT OF STUDENT SUSPENSIONS**

WHEREAS, school principals have reported to the Superintendent of Schools that during the month of **November 2017** they have imposed disciplinary suspensions on certain students pursuant to N.J.S.A. 18A:37-2; and

BE IT RESOLVED, that the Board of Education acknowledges that this report has been filed with the Secretary and constitutes a report to the Board of Education in compliance with N.J.S.A. 18A:37-4:

Number of Suspensions	November '17
High School	20
Middle School	6
McCloud Elementary School	3
Grieco Elementary School	-
Quarles Elementary School	-
Total Suspensions:	29

Number of Suspensions	November '16
High School	23
Middle School	6
McCloud Elementary School	1
Grieco Elementary School	-
Quarles Elementary School	-
Total Suspensions:	30

18-A-40 **APPROVAL – SUPERINTENDENT’S HARASSMENT, INTIMIDATION AND BULLYING REPORT**

BE IT RESOLVED, that the Board of Education approves the Superintendent’s determination and actions taken for all reported incidents of Harassment, Intimidation and Bullying as discussed at the **December 14, 2017** closed session meeting.

18-A-41 **APPROVAL – FIELD TRIPS** **TAB-3**

BE IT RESOLVED, upon recommendation of the Superintendent of Schools, that the Board of Education confirms the following field trips subject to the Principals compiling a list of students/faculty/chaperones together with parental permission forms, insurance, etc.:

18-A-42

APPROVAL – SECOND READING AND FINAL ADOPTION OF BOE POLICIES

TAB-4

WHEREAS, these policies have been presented at a public Board of Education meeting for review and comment by Board members and community members, and

BE IT RESOLVED, that the Board of Education approves the following attached Board of Education policies:

Number	Policy
R5610	SUSPENSION (M)
5610	SUSPENSION (M)
R7424	BED BUGS
7424	BED BUGS
5620	EXPULSION (M)
8505	WELLNESS POLICY/NUTRIENT STANDARDS FOR MEALS AND OTHER FOODS (M)
8550	UNPAID MEAL CHARGES/OUTSTANDING FOOD SERVICE CHARGES (M)

18-A-43

APPROVAL – DISTRICT ENROLLMENT IN SCHOOLS

	15-Oct-16	23-Jun-17	30-Sep-17	31-Oct-17	30-Nov-17
Academies	485	477	489	489	489
DMHS	569	568	594	593	595
EAGLE	37	30	0	0	0
DMHS Total	1,091	1,075	1,083	1,082	1,084
JDMS	383	382	355	361	363
McCloud	582	584	566	570	569
Grieco	600	606	598	598	594
Quarles	432	453	404	399	402
In-District Total	3,088	3,100	3,006	3,010	3,012

18-A-44

APPROVAL – SCHOOL BUS EMERGENCY DRILLS HAVE BEEN CONDUCTED IN ACCORDANCE WITH N.J.A.C. 6A: 27-11.2

WHEREAS, N.J.A.C. 6A:27-11.2 requires that school administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school and that all other students shall receive school bus evacuation drills at least once within the school year; and

WHEREAS, the school bus driver and bus aide shall participate in the emergency exit drills; and

WHEREAS, drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity; and

WHEREAS, drills shall be documented in the minutes of the local Board of Education at the first Board meeting following the completion of the emergency exit drill. The minutes shall include, but not be limited to, the following:

1. Date of the drill
2. Time of day the drill was conducted
3. School name
4. Location of the drill
5. Route number (s) included in the drill
6. Name of school principal, or person(s) assigned, who supervised the drill, and

WHEREAS, the following is a summary table of the recent school bus evacuation drills conducted in the School District:

School Name	Date of Drill	Time of Drill	Location of Drill	Route Number	Name of Person who Supervised
Donald A. Quarles Elementary	September 25, 2017	7:20 AM	186 Daivson Place	Blue, Tan, Purple, Yellow, Orange, Pink Grey, A, B, C, KK	Arlene Ng-Principal/Cathy Nunziato-First Student
Dr. John Grieco Elementary	September 26, 2017	7:30 AM	On the side of the school in the bus lane	Bus #6,3,1, 2, 5, 4 and Two small buses A & B	Ms. Small-Bailey with two First Student employees
Dr. Leroy McCloud Elementary	September 18, 2017	8:00 AM	Bus Evacuation-Parking Lot	1, 2, 4, 5, 6, 7, 8	Carroll Sanchez
Janis Dismus Middle School	November 8, 2017	8:00 AM - 2:30 PM	Outside Gym Door	111	Laura Mathieu and Larry Hicks
Dwight Morrow High School	November 6, 2017	8:00 AM - 2:47 PM	The back of the gymnasium	121	Dr. Bowie-Principal, Bender, Flores and the Physical Education Teachers

**18-A-45 APPROVAL – REVISED LAW ENFORCEMENT STATE MEMORANDUM OF AGREEMENT
FOR 2017-2018**

WHEREAS, in 2011, the Department of Law and Public Safety and the Department of Education issued the Revised “Uniform State Memorandum of Agreement between Education and Law Enforcement Official” (MOA); and

WHEREAS, all Bergen County school districts have adopted the revised 2015 Memorandum of Agreement during the 2015-2016 school year; and

WHEREAS, in accordance with N.J.A.C. 6A:16-6.2(b)15, the Chief School Administrator and local law enforcement officials will meet annually to discuss the implementation of the MOA and update it as necessary; and

RESOLVED, upon the recommendation of the Superintendent of Schools, that the Board of Education approves the Uniform State Memorandum of Agreement between Education and Law Enforcement Officials for the 2017-2018 school year, as agreed upon by the Superintendent and Chief of the Englewood City Police Department on November 29, 2017, with no additional terms or provisions. This agreement is completed in conformance with N.J.A.C. 6A:16-6.1 and 6A:16-2(b)14.

**18-A-46 APPROVAL –SUBMISSION OF DISTRICT PERFORMANCE REVIEW (DPR) AND
STATEMENT OF ASSURANCES (SOA) NEW JERSEY QUALITY SINGLE
ACCOUNTABILITY CONTINUUM**

WHEREAS, the Englewood Board of Education in the County of Bergen is undergoing evaluation under NJ QSAC for the 2017-2018 school year, and

WHEREAS, N.J.A.C 6A:30-3.2 (f) the Englewood Board of Education in the County of Bergen approves the submission of the DPR (District Performance Review) and the SOA (Statement of Assurance), and

NOW THEREFORE BE IT RESOLVED, that the Englewood Board of Education does hereby authorize the Superintendent of Schools to submit the District Performance Review, Statement of Assurances, declaration page and a certified copy of the minutes of this meeting to the Commissioner of Education on or before December 15, 2017 in compliance with the provisions of N.J.A.C. 6A:30-3.2 (f).

FINANCE**18-F-51 APPROVAL – STAFF AND BOE TRAVEL****TAB-5**

WHEREAS, the Englewood Board of Education recognizes school staff and Board members will incur travel expenses related to and within the scope of their current responsibilities and for travel that promotes the delivery of instruction or furthers the efficient operation of the school district; and

WHEREAS, the Englewood Board of Education establishes, for regular district business day travel only, an annual school year threshold of \$1,000 per staff/Board member where prior Board approval shall not be required unless this threshold for a staff/Board member is exceeded in a given school year; and

RESOLVED, the Englewood Board of Education approves all travel not in compliance with N.J.A.C. 6A:23N-1.1 et seq. as being necessary and unavoidable as per noted on the attached list; and

FURTHER RESOLVED, the Englewood Board of Education approves the travel and related expense reimbursement as listed on the attached.

18-F-52 APPROVAL – LINE ITEM TRANSFERS**TAB-6**

RESOLVED, the Englewood Board of Education approves the attached list of October 2017 budget transfers within the 2017-2018 budget pursuant to Policy 6422M.

18-F-53 APPROVAL – BILLS LIST**TAB-7**

RESOLVED, the Board of Education approves payment of the attached bills in the total amount of \$7,056,807.73

18-F-54 APPROVAL – MASONRY REPAIRS TO DMHS TOWER

WHEREAS, the Englewood Board of Education in the County of Bergen, New Jersey, desires to proceed with a school facilities project consisting generally of masonry repairs to the tower at the Dwight Morrow High School SP#: 1370-40-18-1000; and

WHEREAS, the Englewood Board of Education now seeks to take the initial steps in order to proceed with the project: now

THEREFORE BE IT RESOLVED, by the Englewood Board of Education in the County of Bergen, State of New Jersey, as follows:

1. In accordance with the requirements of Section 6A:26-3 of the New Jersey Administrative Code, the Board hereby approves the Schematic Plans prepared in connection with the Project and the Board further authorizes the submission of same to the Bergen County Superintendent of Schools and the New Jersey Department of Education for approval.
2. The School Administration and such other officers and agents of the board as are necessary, including the Board attorney, bond counsel and architect are hereby authorized to perform such other acts, to execute such other documents and to do such other things as are necessary to implement the determinations of the Board set forth in this resolution. This project is "Other Capital" and the Board of Education will not be seeking state funding. Including the submission of information of the New Jersey Department of Education as applicable to the proposed Project.
3. This resolution shall take effect immediately.

18-F-55 APPROVAL – ACCEPTANCE OF FIELD TRIP NEW JERSEY GRANT

WHEREAS, the Dr. Leroy McCloud Elementary School was awarded a grant of \$1,250 to support a field trip to the Meadowlands Environment Center in May 2018; now

BE IT RESOLVED, the Englewood Board of Education accepts the aforementioned funds on behalf of the Dr. Leroy McCloud Elementary School and thanks Field Trip New Jersey for its support of education.

18-F-56 APPROVAL – ACCEPTANCE OF DONATION FROM CHIPOTLE

WHEREAS, the Dwight Morrow High School received a donation of \$177.72 to support the Dwight Morrow High School Volleyball Team; now

BE IT RESOLVED, the Englewood Board of Education accepts the aforementioned funds for the Dwight Morrow High School Volleyball Team and thanks Chipotle for its support of education.

18-F-57 APPROVAL – SECURITY SYSTEM UPGRADES AT QUARLES AND GRIECO**TAB-8**

WHEREAS, the District is in need of upgrading the security systems at D.A. Quarles Early Childhood Center and Grieco Elementary School; now

THEREFORE BE IT RESOLVED, the Englewood Board of Education approves the purchase of security equipment and software with R.D. Sales Door and Hardware, LLC, 220 West Parkway Unit #3, Pompton Plains, NJ 07444 as per pricing New Jersey State Contract A-87241 and A-87969 for a total amount of \$51,698; now

BE IT FURTHER RESOLVED, the Englewood Board of Education authorizes the business administrator to utilize the security safety grant and transfer funds from Fund 11 to Fund 12 to purchase the security system upgrade.

1/22/2018 6:15 PM

PERSONNEL**18-P-37 APPROVAL – 2017-2018 CONTRACTED APPOINTMENTS AND EMPLOYMENT OF PERSONNEL: FULL-TIME/PART-TIME, NON-GUIDE EMPLOYEES, AND SUBSTITUTES**

WHEREAS, the Superintendent of Schools, after considering the recommendation of his administrative staff which included consideration of experience, credentials, and references for the following candidates for employment in the school district, has determined that the appointment of these individuals is appropriate and in the best interest of the school district, be it

RESOLVED, upon recommendation of the Superintendent of Schools, that the following individuals be appointed to the positions indicated, as provided by the budget, in accord with terms of the employment specified:

Note: Appointment of new personnel to the District is provisional subject to:

1. Authorization from the State Department regarding a criminal background check and/or authorization from the Bergen County Superintendent's Office for emergent hiring;
2. A medical examination including satisfactory results of the Mantoux tuberculin skin test; and
3. Valid certification appropriate for his/her employment or assignment in New Jersey.

<i>N = New</i>	<i>LR = Leave Replacement</i>	<i>R = Replacement</i>	<i>RI = Reinstatement</i>
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(All salaries are annual unless otherwise noted)

ADMINISTRATIVE STAFF

Name	Position/Certification	Loc	Salary/Budget	Effective Dates
Bowie, Billy	Principal Standard: Principal	DMAE	Step 9 \$155,288 11-000-240-100-20-000-000	01/02/2018- 06/30/2018

CERTIFICATED STAFF

Name	Position/Certification	Loc	Salary/Budget	Effective Dates
Bischoff, Emily ¹ (R #4960)	Teacher of Elementary School Standard: Teacher of Elementary School K-6 Standard: Teacher of Students with Disabilities	Quarles	BA, Step 2-3 \$55,140 Budget Code: 11-130-100-101-76-101-000	01/02/2018- 06/30/2018
Hernandez, Kelly ¹ (R #4244)	Teacher of Preschool through Grade 3 CEAS: Teacher of Preschool through Grade 3 CEAS: Teacher of Elementary School K-6	Quarles	BA, Step 1 \$54,690 Budget Code: 20-218-100-101-02-000-000	01/02/2018- 06/30/2018
Murray, Katelyn ¹ (LR #5909)	Teacher of Elementary School Standard: Teacher of Elementary School K-6	Grieco	BA, Step 1 \$54,690 Budget Code: 11-120-100-101-74-101-000	12/18/17- 06/01/18

¹Start date as approved or as soon as possible pending State clearance and previous district release date.

SUBSTITUTE TEACHERS

Name	Position	Loc	Salary/Budget	Effective Dates
McManus, Milton ¹	Per-diem Substitute Teacher Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	12/18/2017- 06/30/2018

¹Start date as approved or as soon as possible pending State clearance

18-P-38 APPROVAL - 2017-2018 SALARY ADJUSTMENTS, RECLASSIFICATIONS AND TRANSFERS

RESOLVED, upon recommendation of the Superintendent of Schools, that the salary adjustment(s), reclassification(s) and transfer(s) be approved as provided by the budget.

Name	From	To
Maier, Jordanna ¹	Per-diem Substitute Teacher CEAS: Teacher of Preschool through Grade 3 CEAS: Teacher of Students w/ Disabilities \$100 per diem	Long-Term Substitute Teacher, \$270.30 per diem Effective: 12/21/2017 - February 28, 2018
Mathieu, Laura ¹	Vice-Principal 11-months, JDMS Standard: Principal Vice Principal, Step 5, \$129,765 Effective: 08/23/17-06/30/18 Budget: 11-000-240-103-76-101-000	Acting Principal 12 months, JDMS Standard: Principal Principal, Step 1, \$136,000 Effective: 01/01/2018 - 01/05/2018 Budget: 11-000-240-103-76-101-000
Milla-Sanchez, Carroll	Acting Principal 12-months, McCloud Standard: Principal Principal, Step 2 \$138,375 Effective: 07/01/17-06/30/18 Budget Code: 11-000-240-103-73-101-000	Principal 12-months, McCloud Standard: Principal Principal, Step 2 \$138,375 Effective: 11/17/17-06/30/18 Budget Code: 11-000-240-103-73-101-000
Miller, Erica (L.R.#6658)	Teacher of Elementary School - McCloud Standard: Teacher of Elementary School K-6 BA, Step 1 \$54,690 Effective: 09/01/2017-12/22/2017 Budget: 11-204-100-101-40-101-000	Teacher of Elementary School - McCloud Standard: Teacher of Elementary School K-6 BA, Step 1 \$54,690 Effective: 12/23/2017-06/30/2018 Budget: 11-204-100-101-40-101-000

¹Revised from Board Agenda 11/16/17 Res. #18-P-30

18-P-39 APPROVAL - 2017-2018 EXTRA COMPENSATION POSITIONS

WHEREAS, the Superintendent of Schools has recommended that certain Board of Education employees be compensated for additional duties or responsibilities, be it

RESOLVED, the Board of Education approves the following assignments and payments for services rendered as indicated:

NOVICE TEACHER TRAINING

Name	Assignment	Rate	Max. Hrs.	Effective Dates	Budget Account
Amundson, Katherine	Novice Teacher Training	\$30.50	16	10/21/17- 06/30/18	11-000-223-104-60-000-000
Doell, Charles	Novice Teacher Training	\$30.50	16	10/21/17- 06/30/18	11-000-223-104-60-000-000
Farrell, Kerry	Novice Teacher Training	\$30.50	16	10/21/17- 06/30/18	11-000-223-104-60-000-000
Felice, Nikki	Novice Teacher Training	\$30.50	16	10/21/17- 06/30/18	11-000-223-104-60-000-000
Kim, Dana	Novice Teacher Training	\$30.50	16	10/21/17- 06/30/18	11-000-223-104-60-000-000

LaGrega, Anthony	Novice Teacher Training	\$30.50	16	10/21/17-06/30/18	11-000-223-104-60-000-000
Lax, Eric	Novice Teacher Training	\$30.50	16	10/21/17-06/30/18	11-000-223-104-60-000-000
Marter, Eileen	Novice Teacher Training	\$30.50	16	10/21/17-06/30/18	11-000-223-104-60-000-000
Mattessich, Brianna	Novice Teacher Training	\$30.50	16	10/21/17-06/30/18	11-000-223-104-60-000-000
Nyfenger, Daniel	Novice Teacher Training	\$30.50	16	10/21/17-06/30/18	11-000-223-104-60-000-000
Sloane, Jonathan	Novice Teacher Training	\$30.50	16	10/21/17-06/30/18	11-000-223-104-60-000-000

DWIGHT MORROW HIGH SCHOOL/ACADEMIES@ENGLEWOOD ADVISORS AND EXTRACURRICULAR ACTIVITIES

Nieto, Mariemma ¹	Future Business Leaders of America – FBLA - Advisor	Per ETA Guide	\$1,890	10/02/17-06/30/18	11-401-100-100-77-101-00
Ravitz, Mitchell	Future Business Leaders of America – FBLA - Advisor	Per ETA Guide	\$945	09/06/17-10/02/17	11-401-100-100-77-101-00

¹ Revised from August 31, 2017 #18-P-11**DMHS/AE OVERLOADS**

Name	Guide	Step	Base Salary	Overload	Total	Effective Dates
Aronson, Judy	MA	14	\$63,080	\$5,120	\$68,200	11/20/2017-06/30/2018
Battista, Carmine	BA	22	\$87,630	\$5,120	\$92,750	11/01/2017-06/30/2018
Campagnolo, Joseph	PHD	12-13	\$74,475	\$2,048	\$76,523	11/20/2017-06/30/2018
Cirilli, John	MA+30	12-13	\$72,600	\$3,072	\$75,672	11/20/2017-06/30/2018
Clark, Constance	MA+30	17	\$82,850	\$1,024	\$83,874	11/20/2017-06/30/2018
Conceicao, Melissa	BA	10-11	\$57,100	\$5,120	\$62,220	12/05/2017-06/30/2018
Concepcion, Yeilen	BA	2-3	\$55,140	\$5,120	\$60,260	12/05/2017-06/30/2018
Di Cosmo-Ponticello, Crystal	PHD	14	\$76,205	\$3,072	\$79,277	11/20/2017-06/30/2018
Dinallo, Anthony	MA+30	16	\$79,650	\$5,120	\$84,770	11/01/2017-06/30/2018
Garrigo, Jose	BA	22	\$87,630	\$5,120	\$92,750	11/01/2017-06/30/2018
Ghotok, Mhamdhor	BA	1	\$54,690	\$5,120	\$59,810	12/05/2017-06/30/2018
Goolsarran, Jacqueline	MA+30	18	\$86,428	\$5,120	\$91,540	11/01/2017-06/30/2018
Hall, Brian	PHD	17	\$84,725	\$3,072	\$87,797	11/20/2017-06/30/2018
Lax, Eric	BA	2-3	\$55,140	\$1,024	\$56,164	11/20/2017-06/30/2018
Markert, Daniel	MA	6-8	\$59,850	\$5,120	\$64,970	11/01/2017-06/30/2018
Markowski, Anna	MA+30	18	\$86,428	\$2,048	\$88,476	11/20/2017-06/30/2018
Marmolejos, Winston	MA+30	20	\$94,968	\$5,120	\$100,088	11/01/2017-06/30/2018
McClelland, Dorothy	MA+30	21	\$99,768	\$2,048	\$101,816	11/20/2017-06/30/2018
Mechail, Moheb	MA+30	22	\$104,808	\$2,048	\$106,856	11/20/2017-06/30/2018
Meidhof, Edward	PHD	22	\$106,731	\$5,120	\$111,851	12/05/2017-06/30/2018
Melliilo, Joseph	BA	2-3	\$55,140	\$5,120	\$60,260	11/20/2017-06/30/2018
Murphy, Theodora	BA	10-11	\$57,100	\$5,120	\$62,220	12/05/2017-06/30/2018
Nesfield, Cliff	BA	20	\$79,790	\$2,048	\$81,838	11/20/2017-06/30/2018

Nieto, Mariemma	MA+30	14	\$74,330	\$3,072	\$77,402	11/20/2017-06/30/2018
Nyfenger, Daniel	MA	1	\$58,440	\$3,072	\$61,512	11/20/2017-06/30/2018
Panarese, Melanie	BA	12-13	\$57,600	\$3,072	\$60,672	11/20/2017-06/30/2018
Rochman, Mindy	MA+30	12-13	\$72,600	\$4,096	\$76,696	11/20/2017-06/30/2018
Rodriguez, Mauricio	BA	9	\$56,600	\$5,120	\$61,720	11/01/2017-06/30/2018
Sebe, Alina	MA	22	\$94,186	\$5,120	\$99,306	11/20/2017-06/30/2018
Sherry, Randy	MA	12-13	\$61,350	\$5,120	\$66,470	11/01/2017-06/30/2018
Sloane, Jonathan	MA+30	4-5	\$70,590	\$2,048	\$72,638	11/20/2017-06/30/2018

HOME INSTRUCTION

Name	Assignment	Rate	Max. Hrs.	Effective Dates	Budget Account
Jackson, Roan	Home Instructor	\$30.50	200	12/15/17-06/30/18	11-150-100-101-40-101-000
Lee, Charity	Home Instructor	\$30.50	200	12/15/17-06/30/18	11-150-100-101-40-101-000

COMMITTEES/BOOK INVENTORY

Name	Assignment	Rate	Max. Hrs.	Effective Dates	Budget Account
Hellegers, Michael	Book Inventory	\$30.50	5.5	09/30/2017-09/30/2017	11-140-100-101-67-000-000
Mauder, Amanda	Cheating Policy Committee	\$30.50	4	06/28/2017-06/29/2017	11-000-221-100-60-000-000
Park, Jin	Book Inventroy	\$30.50	5.5	09/30/2017-09/30/2017	11-000-221-100-60-000-000

ATHLETICS

Name	Assignment	Rate	Max.	Effective Dates	Budget Account
Mattessich, Brianna ¹	Assistant HS Girls Basketball Coach	Per ETA Guide	\$5,670	Winter Season	11-402-100-100-77-101-000
McManus, Milton	Girls Basketball Co-Coach (JDMS)	Per ETA Guide	\$1,575	Winter Season	11-402-100-100-76-101-000
Scott, Elijawon	Assistant Track Coach	Per ETA Guide	\$4,725	Winter Season	11-402-100-100-77-101-000
Steelman, Amanda	Girls Basketball Co-Coach (JDMS)	Per ETA Guide	\$1,575	Winter Season	11-402-100-100-76-101-000

¹ Revised was approved October 19, 2017 on 18-P-25 as MS Girls Basketball Coach transfer to HS as Assistant Girls Basketball Coach

18-P-40 APPROVAL – STUDENT TEACHER, PRACTICUM OR INTERNSHIP PLACEMENT(S)

WHEREAS, the principal and/or department director to the assigned school has recommended that the following student(s) be approved for a student teaching, practicum or internship, be it

RESOLVED, that the name(s) listed below be approved for a student teaching, practicum or internship placement, with no compensation, subject to the dates indicated.

RESOLVED the Board Secretary shall give notice to this student regarding this approval as soon as possible.

1/22/2018 6:15 PM

<u>NAME</u>	<u>COLLEGE</u>	<u>DATES</u>	<u>LOC</u>	<u>INSTRUCTOR</u>	<u>CONCENTRATION</u>	<u>TYPE</u>
Gargiulo, Gabrielle	William Paterson University	2018 Spring Semester	Grieco	Kathryn Huggett-Kane	Early Childhood Education	Student Teacher
Lyons, Cara	Rowan University	2018 Spring Semester	DMHS	Alexa Rodsan	Mathematics	Student Teacher
Patel, Ankita	Caldwell College	2018 Spring Semester	Grieco	Cheryl Condello	Elementary School Teacher	Student Teacher
Rhymer, Brittany	Bergen Community College	2017 Fall Semester	Quarles	Katherine Moronta	Early Childhood Education	Classroom Observation

18-P-41 APPROVAL – RETIREMENT, RESIGNATIONS, LEAVES OF ABSENCE, TERMINATIONS

RESOLVED, that the Englewood Board of Education hereby approves the following:

Leaves of Absence

<u>Name</u>	<u>Notice/Position</u>	<u>Effective Date(s)</u>
Burke, Lauren (Grieco)	Teacher of Elementary School Paid Medical Leave of Absence Unpaid Medical Leave of Absence	December 20, 2017 - January 30, 2018 January 31, 2018 - May 31, 2018
Fordice, Alison (DMHS)	Teacher of English Paid Medical Leave of Absence	November 13, 2017 - December 17, 2017
Iglesias, Maria (DMHS)	Teacher of Spanish Paid Medical Leave of Absence Unpaid Medical Leave of Absence	November 27, 2017 - January 19, 2018 January 22, 2018 - February 26, 2018
Iloski, Annette ² (JDMS)	Teacher of Elementary School Paid Medical Leave of Absence Unpaid Medical Leave of Absence	September 6, 2017 - October 20, 2017 October 23, 2017 - March 26, 2018
Lavelanet, Danielle ¹ (McCloud)	Teacher of Elementary School Paid Medical Leave of Absence Unpaid Medical Leave of Absence	September 7, 2017 - September 29, 2017 October 2, 2017 - December 6, 2017
Yura, Carly ³ (JDMS)	Teacher of Physical Education Paid Medical Leave of Absence Unpaid Medical Leave of Absence	September 5, 2017 - October 18, 2017 October 19, 2017 - March 23, 2018

¹Revised from 17-P-109 June 15, 2017

²Revised from 18-P-19 September 18, 2017

³Revised from 17-P-85 April 27, 2017

Resignation(s)

<u>Name</u>	<u>Notice/Position</u>	<u>Effective Date</u>
Carralero, Mateo (DMHS)	Security Officer	November 20, 2017
Luzzi, Christina	Assistant HS Girls Basketball Coach	November 20, 2017

18-P-42 APPROVAL – ADMINISTRATIVE LEAVE NOTIFICATION

BE IT RESOLVED, that the Englewood Board of Education, in accordance with the recommendation of the Superintendent, hereby places Employee #6238 on paid administrative leave effective November 15, 2017 through November 28, 2017.

1/22/2018 6:15 PM

BE IT FURTHER RESOLVED, that Employee #6238 shall be given notice of the action by the Board Secretary, together with a copy of this Resolution, at the earliest possible time to be transmitted by certified mail, return receipt requested.

18-P-43 **APPROVAL – JOB DESCRIPTION** TAB-9

RESOLVED, that the attached job description be approved and effective immediately:

Student Attendance Coordinator/School Community Liaison - 12 Month

**THE ENGLEWOOD BOARD OF EDUCATION
MINUTES – ANNUAL ORGANIZATION MEETING
January 8, 2018 - 7:00 p.m.**

The meeting was called to order at 7:11 p.m. and the NJ Open Public Meeting Statement was read by Cheryl Balletto, Board Secretary

I. OPEN PUBLIC MEETING STATEMENT – Ms. Balletto, Board Secretary

The New Jersey Open Public Meetings Law was enacted to insure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interests is discussed and acted upon. In accordance with the provisions of this act, the Board of Education has caused notice of this meeting to be posted in the Board Office, City Clerk's Office, Public Library, and all Englewood public schools and e-mailed or faxed to the Record, Suburbanite, Co-Presidents of the ETA and EAA, Presidents of parent-teacher organizations and any person who has requested individual notice and paid the required fee.

II. PLEDGE OF ALLEGIANCE

III. CERTIFIED ELECTION RESULTS

Full 3-Year Term

Dalia Lerner	1,443 Total Votes
Michelle Marom	1,523 Total Votes
Brent Watson	1,355 Total Votes

IV. SWEARING IN OF NEWLY ELECTED BOARD MEMBERS

Dalia Lerner and Brent Watson were sworn in by Mayor Huttle.
Michele Marom was sworn in by Councilman Cohen.

V. NEW MEMBERS' REMARKS

Ms. Lerner - This is a very auspicious time to join the School Board. We have the benefit of seasoned leadership to work with us. We have a superintendent with the energy and vision to implement initiatives that will transform our schools. I am grateful for the partnership of my running mates, Michelle Marom and Brent Watson. I am also grateful for the support of my family, friends and community in the election. I am honored to be part of the group that will lead the Englewood Public School District to excellence.

Ms. Marom – I want to thank the community for giving me the opportunity to serve on this Board for the next three years. Doing so, will allow me to be an advocate for the children in this community. I am grateful for that. I am looking forward to creating a better environment for the children and to fostering a prosperous school system overall. The Board is at an interesting place right now. We begin the new year together as a group of new, fairly new and experienced members. But as a group, I am confident that we will all work well together. I look forward to both learning from all of you and collaborating with you in the coming year.

Mr. Watson – I would like to thank everyone who supported me, especially my mother, Ms. Doris Watson. I would also like to thank my son, Corey. It's all about the children and education – it will always be first in my mind. Let's get this show on the road.

Present: Kim Donaldson, Molly Craig-Berry, George Garrison, III, Dalia Lerner, Angela Midgette-David, Michelle Marom, Henry Pruitt, Brent Watson

Absent: Elisabeth Schwartz

Also Present: Robert Kravitz, Superintendent of Schools, Cheryl Balletto, Business Administrator/
Board Secretary

VI. ORGANIZATION BUSINESS**a. NOMINATIONS AND ELECTION OF PRESIDENT****Mr. Henry Pruitt nominates himself for candidate as President**

Mr. Pruitt - I have served as President once and Vice President about four times. We have a lot of challenges facing the District in terms of the negotiations with the teachers' union, dealing with Englewood Cliffs and trying to make sure we adequately rollout technology. I would like to leave the District in as good a shape as I can. This will be the last year of my fourth term. I would like to do what I can to give the district guidance as we go through this next year.

Vote Roll Call for Mr. Pruitt:

Yes: Ms. Donaldson, Mr. George Garrison, III, Mr. Henry Pruitt

No: Ms. Craig-Berry, Ms. Lerner, Ms. Midgette-David, Ms. Marom, Mr. Watson

Ms. Dalia Lerner nominates Ms. Molly Craig-Berry

Ms. Lerner – I think that Molly is uniquely qualified for this position. She is measured and thoughtful and will go to any length to do the work necessary to address the issues and challenges in our public school system.

Vote Roll Call for Ms. Craig-Berry:

Yes: Ms. Craig-Berry, Ms. Lerner, Ms. Midette David, Ms. Marom, Mr. Watson

No: Ms. Donaldson, Mr. Pruitt

Abstain: Mr. George Garrison, III

Ms. Molly Craig-Berry is hereby elected as President of the Board of Education.

b. PRESIDENT ASSUMES THE CHAIR**c. NOMINATIONS AND ELECTION OF VICE PRESIDENT****Ms. Angela Midgette-David nominates Ms. Dalia Lerner****Ms. Kim Donaldson nominates Mr. Henry Pruitt****Vote Roll Call for Ms. Lerner:**

Yes: Ms. Craig-Berry, Ms. Lerner, Ms. Midgette-David, Mr. Marom, Mr. Watson

No: Mr. Henry Pruitt

Abstain: Mr. George Garrison, III, Ms. Donaldson

Ms. Dalia Lerner is hereby elected as Vice President of the Board of Education.

VII. PRESIDENT'S REMARKS

I'd like to thank my fellow Board members. I look forward to working with each and every one of you. I would also like to thank the community and my family for their support. As Mr. Pruitt noted, we are facing quite a few big decisions going forward. I've been working on the Board for six years. I went to all the required training to become a certified Board member. I hope we can all work together. I intend on having the new Board members mentored by the experienced Board members. I look forward to serving the community and the District. I believe we can move this District forward.

Mr. Garrison - I want to congratulate our three new Board members. I want to also congratulate the new officers. As one of the long- standing Board members, we will get behind you because the most important thing is that we work together to better the education that we're trying to deliver. I am here to offer my support and mentorship.

Mr. Pruitt – I'll be happy to provide whatever support that I can. I will try to provide whatever knowledge I can to move the District forward for the kids.

VIII. PRIVILEGE OF THE FLOOR

Ms. Greenberg – This is the year of the woman all over America.

Motion by Mr. George Garrison, III; seconded by Mr. Pruitt to approve consent agenda as amended.

BOARD DISCUSSION

None

REVIEW OF CONSENT AGENDA

(The following resolutions are presented for your consideration pursuant to Board of Education Bylaw 164.)

Roll Call Vote on the Consent Agenda – yes to all except:

Resolution #	Topic	Kim Donaldson	Glenn Garrison	Betty Briffin	Angela Middleton-David	Henry Pruitt	Elisabeth Schwartz	Stephen Brown
18-F-58	Approval – Adoption of Code of Ethics							
18-F-59	Approval – Annual Board Meeting Schedule							
18-F-60	Approval – Designation of Official Newspaper for Sunshine Notices							
18-F-61	Approval – Designation of Official Newspaper for Legal Notices							
18-F-62	Approval – Ratification of Current Bylaws, Board Policies, Procedures and Chart of Accounts							
18-F-63	Approval – Adoption of Parliamentary Procedures							

IX. OLD/NEW BUSINESS

None

X. ADJOURNMENT

Motion to adjourn at 8:25 p.m. by Mr. Garrison; seconded by Mr. Pruitt

FINANCE**18-F-58 APPROVAL – ADOPTION OF CODE OF ETHICS**

RESOLVED, that the Board of Education adopt the New Jersey School Board Member Code of Ethics.

1. I will uphold and enforce all laws, rules and regulations of the State Board of Education, and court orders pertaining to schools. Desired changes shall be brought about only through legal and ethical procedures.
2. I will make decisions in terms of the educational welfare of children and will seek to develop and maintain public schools that meet the individual needs of all children regardless of their ability, race, creed, sex, or social standing.
3. I will confine my board action to policy making, planning, and appraisal, and I will help to frame policies and plans only after the board has consulted those who will be affected by them.
4. I will carry out my responsibility, not to administer the schools, but, together with my fellow board members, to see that they are well run.
5. I will recognize that authority rests with the board of education and will make no personal promises nor take any private action that may compromise the board.
6. I will refuse to surrender my independent judgment to special interest or partisan political groups or to use the schools for personal gain or for the gain of friends.
7. I will hold confidential all matters pertaining to the schools which, if disclosed, would needlessly injure individuals or the schools. In all other matters, I will provide accurate information and, in concert with my fellow board members, interpret to the staff the aspirations of the community for its school.
8. I will vote to appoint the best qualified personnel available after consideration of the recommendation of the chief administrative officer.
9. I will support and protect school personnel in proper performance of their duties.
10. I will refer all complaints to the chief administrative officer and will act on the complaints at public meetings only after failure of an administrative solution.

18-F-59 APPROVAL – ANNUAL BOARD MEETING SCHEDULE

RESOLVED, the Englewood Board of Education approves, the schedule of regular meetings for the 2018 school year pursuant to N.J.S.A.10:4-6 et seq.

January 24, 2018
February 15, 2018
March 15, 2018
April 19, 2018
May 17, 2018
June 14, 2018
July 19, 2018
August 16, 2018
September 13, 2018
October 18, 2018
November 15, 2018
December 13, 2018
*January 3, 2019

BE IT FURTHER RESOLVED, the meeting schedule is subject to change. Please consult the calendar on the district home page for monthly Board of Education meetings and locations.

*By statute

18-F-60 APPROVAL – DESIGNATION OF OFFICIAL NEWSPAPERS FOR SUNSHINE NOTICES

RESOLVED, the Englewood Board of Education designates The Record and The Suburbanite as official newspapers for sunshine notices.

18-F-61 APPROVAL – DESIGNATION OF OFFICIAL NEWSPAPERS FOR LEGAL NOTICES

RESOLVED, the Englewood Board of Education designates The Record as official newspaper for legal notices.

**18-F-62 APPROVAL – RATIFICATION OF CURRENT BYLAWS, BOARD POLICIES,
PROCEDURES AND CHART OF ACCOUNTS**

RESOLVED, the Englewood Board of Education ratifies its approval of all previously approved policies, bylaws and procedures contained in the Board of Education “Bylaws and Policies” book; now

BE IT FURTHER RESOLVED, the Englewood Public School District has expanded the minimum Chart of Accounts using Location, Subject, and Project Identifiers. Board approval is required at the state minimum level, which is object within Program. Additional approval from the New Jersey State Department of Education is required in the case of General Fund transfers from instructional to non-instructional accounts, any transfer to capital outlay from current expense except for equipment, transfers from undesignated fund balance, and all transfers that on a cumulative basis exceeds 10% of the advertised appropriation.

18-F-63 APPROVAL – ADOPTION OF PARLIAMENTARY PROCEDURES

RESOLVED, that the Englewood Board of Education adopt Robert’s Rules of Order on Parliamentary Procedures.

REPORT OF THE TREASURER TO THE BOARD OF EDUCATION

District of Englewood

All Funds

For The Month Ending:

11/30/2017

CASH REPORT

FUNDS	(1) Beginning Cash Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balances (1) + (2) - (3)
GOVERNMENTAL FUNDS				
General Fund - Fund 10	\$10,105,913.86	\$8,637,561.79	\$6,932,102.64	\$11,811,373.01
Special Revenue Fund - Fund 20	\$1,449,719.78	\$447,459.80	\$538,448.90	\$1,358,730.68
Capital Projects Fund - Fund 30	(\$1,380,668.43)	\$302.88		(\$1,380,365.55)
Debt Service Fund 40	\$221,476.09	\$223,902.32		\$445,378.41
Total Governmental Funds	\$10,396,441.30	\$9,309,226.79	\$7,470,551.54	\$12,235,116.55
Enterprise Fund - Fund 50	\$97,091.06	\$25,780.83	\$188,201.22	(\$65,329.33)
Enterprise Fund - Fund 60	\$102,937.08		\$22.80	\$102,914.28
Payroll Account (Net)	(\$21,215.65)	\$1,779,615.41	\$1,773,215.28	(\$14,815.52)
Total All Funds	\$10,575,253.79	\$11,114,623.03	\$9,431,990.84	\$12,257,885.98

Prepared and Submitted By:

*Robert R. Brown, CPA*Robert R. Brown, CPA
Treasurer of School Monies

1/11 10:09am

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
General Fund - Fund 10 (including subfunds 16 and 17)
Interim Balance Sheet
For 5 Month Period Ending 11/30/2017

ASSETS AND RESOURCES

--- A S S E T S ---

101	Cash in bank		\$10,309,872.21
102-107	Cash and cash equivalents		\$1,501,500.00
121	Tax levy receivable		\$30,058,061.15
	Accounts receivable:		
132	Interfund	\$1,181,876.52	
141	Intergovernmental - State	\$8,032,430.40	
142	Intergovernmental - Federal	\$74,442.06	
143	Intergovernmental - Other	\$0.48	
153,154	Other (net of est uncollectible of \$_____)	\$4,035.50	\$9,292,784.96

--- R E S O U R C E S ---

301	Estimated Revenues	\$63,706,435.00	
302	Less Revenues	(\$62,167,305.11)	
			\$1,539,129.89

Total assets and resources

\$52,701,348.21

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
General Fund - Fund 10 (including subfunds 16 and 17)
Interim Balance Sheet
For 5 Month Period Ending 11/30/2017

LIABILITIES AND FUND EQUITY

--- L I A B I L I T I E S ---

421	Accounts Payable	\$132,780.45
	Other current liabilities	\$322,492.15
TOTAL LIABILITIES		\$455,272.60

FUND BALANCE

--- A p p r o p r i a t e d ---

753	Reserve for encumbrances - Current Year	\$44,957,686.61	
754	Reserve for encumbrance - Prior Year	\$110,770.88	
	Reserved fund balance:		
761	Capital reserve account -	\$2,559,005.00	
			\$2,559,005.00
765	Current Expense Tuition Reserve	\$700,000.00	
			\$700,000.00
766	Current Expense Emergency Reserve	\$602,000.00	
			\$602,000.00
764	Current Expense Maintenance Reserve	\$1,007,700.00	
			\$1,007,700.00
760	Reserved Fund Balance		\$598,748.00
601	Appropriations	\$67,141,272.80	
602	Less : Expenditures	\$18,976,332.14	
603	Encumbrances	\$45,068,457.49 (\$64,044,789.63)	
			\$3,096,483.17
	Total Appropriated		\$53,632,393.66
--- U n a p p r o p r i a t e d ---			
770	Fund Balance -		\$1,902,077.56
303	Budgeted Fund Balance		(\$3,288,395.61)

TOTAL FUND BALANCE	\$52,246,075.61
TOTAL LIABILITIES AND FUND EQUITY	\$52,701,348.21

Englewood Public School District
 General Fund - Fund 10 (including subfunds 16 and 17)
 Interim Balance Sheet
 For 5 Month Period Ending 11/30/2017

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	\$67,141,272.80	\$64,044,789.63	\$3,096,483.17
Revenues	(\$63,706,435.00)	(\$62,167,305.11)	(\$1,539,129.89)
	<u>\$3,434,837.80</u>	<u>\$1,877,484.52</u>	<u>\$1,557,353.28</u>
Less: Adjust for prior year encumb.	(\$146,442.19)	(\$146,442.19)	
Budgeted Fund Balance	<u>\$3,288,395.61</u>	<u>\$1,731,042.33</u>	<u>\$1,557,353.28</u>

Recapitulation of Budgeted Fund Balance by Subfund			
Fund 10 (includes 10, 11, 12, and 13)	\$3,288,395.61	\$1,731,042.33	\$1,557,353.28
Fund 16 (Restricted ARRA-ESF)	\$0.00	\$0.00	\$0.00
Fund 17 (Restricted ARRA-GSF)	\$0.00	\$0.00	\$0.00
TOTAL Budgeted Fund Balance	<u>\$3,288,395.61</u>	<u>\$1,731,042.33</u>	<u>\$1,557,353.28</u>

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
GENERAL FUND - FUND 10 (including subfunds 16 and 17)
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 5 Month Period Ending 11/30/2017

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	\$53,674,449.00	\$51,964,155.11		\$1,710,293.89
3XXX	From State Sources	\$9,949,104.00	\$10,120,268.00		(\$171,164.00)
4XXX	From Federal Sources	\$82,882.00	\$82,882.00		.00
TOTAL REVENUE/SOURCES OF FUNDS		\$63,706,435.00	\$62,167,305.11		\$1,539,129.89
*** EXPENDITURES ***					AVAILABLE BALANCE
--- CURRENT EXPENSE ---					
11-1XX-100-XXX	Regular Programs - Instruction	\$16,328,379.96	\$4,895,925.18	\$11,224,358.07	\$208,096.71
11-2XX-100-XXX	Special Education - Instruction	\$7,095,316.83	\$1,424,114.96	\$5,662,926.75	\$8,275.12
11-230-100-XXX	Basic Skills - Remedial Instruction	\$72,600.00	\$21,780.00	\$50,820.00	\$0.00
11-240-100-XXX	Bilingual Education - Instruction	\$2,088,980.32	\$540,226.00	\$1,548,754.32	\$0.00
11-401-100-XXX	School-Spon. Cocurr. Acti-Instr	\$175,300.00	\$10,845.80	\$140,236.30	\$24,217.90
11-402-100-XXX	School-Spons. Athletics - Instruction	\$875,676.17	\$207,399.19	\$447,355.33	\$220,921.65
--- UNDISTRIBUTED EXPENDITURES ---					
11-000-100-XXX	Instruction	\$6,177,537.00	\$1,120,361.78	\$4,800,869.43	\$256,305.79
11-000-211-XXX	Attendance and Social Work Services	\$549,271.14	\$185,887.00	\$363,383.89	\$0.25
11-000-213-XXX	Health Services	\$549,472.37	\$144,622.76	\$384,076.18	\$20,773.43
11-000-216-XXX	Speech, OT,PT & Related Svcs	\$1,781,743.71	\$172,807.51	\$1,586,065.68	\$22,870.52
11-000-217-XXX	Other Support Serv - Students Extra Srvc	\$10,400.00	\$0.00	\$0.00	\$10,400.00
11-000-218-XXX	Guidance	\$837,305.00	\$348,578.13	\$477,518.74	\$11,208.13
11-000-219-XXX	Child Study Teams	\$1,568,972.14	\$433,417.55	\$1,123,669.35	\$11,885.24
11-000-221-XXX	Improv of Inst. - Instruc Staff	\$595,751.90	\$213,372.97	\$376,004.20	\$6,374.73
11-000-222-XXX	Educational Media Serv/School Library	\$1,781,694.85	\$583,081.43	\$902,045.55	\$296,567.87
11-000-223-XXX	Instructional Staff Training Services	\$180,860.53	\$162,903.52	\$7,797.77	\$10,159.24
11-000-230-XXX	Supp. Serv.-General Administration	\$1,054,074.00	\$445,383.14	\$432,217.02	\$176,473.84
11-000-240-XXX	Supp. Serv.-School Administration	\$3,179,925.00	\$1,078,377.18	\$2,087,740.74	\$13,807.08
11-000-25X-XXX	Central Serv & Admin. Inform. Tech.	\$1,243,362.00	\$458,844.78	\$737,372.94	\$47,144.28
11-000-261-XXX	Require Maint. for School Facilities	\$624,452.00	\$151,782.37	\$277,755.13	\$194,914.50
11-000-262-XXX	Custodial Services	\$4,127,201.88	\$1,381,001.64	\$2,477,790.24	\$268,410.00
11-000-263-XXX	Care and Upkeep of Grounds	\$51,700.00	\$7,388.00	\$35,047.00	\$9,265.00
11-000-266-XXX	Security	\$536,192.00	\$217,333.11	\$308,505.12	\$10,353.77
11-000-270-XXX	Student Transportation Services	\$3,749,542.00	\$1,050,993.95	\$2,274,907.24	\$423,640.81
11-XXX-XXX-2XX	Allocated and Unallocated Benefits	\$8,449,184.00	\$2,622,605.84	\$5,514,160.85	\$312,417.31
TOTAL GENERAL CURRENT EXPENSE					
EXPENDITURES/USES OF FUNDS		\$63,684,894.80	\$17,879,033.79	\$43,241,377.84	\$2,564,483.17

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Englewood Public School District
 GENERAL FUND - FUND 10 (including subfunds 16 and 17)
 INTERIM STATEMENTS COMPARING
 BUDGET REVENUE WITH ACTUAL TO DATE AND
 APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
 For 5 Month Period Ending 11/30/2017

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** EXPENDITURES - cont'd ***				
*** CAPITAL OUTLAY ***				
12-XXX-XXX-73X Equipment	\$13,690.00	\$0.00	\$13,690.00	\$0.00
12-000-4XX-XXX Facilities acquisition & constr. serv.	\$834,772.00	\$40,084.35	\$262,687.65	\$532,000.00
TOTAL CAP OUTLAY EXPEND./USES OF FUNDS	\$848,462.00	\$40,084.35	\$276,377.65	\$532,000.00
10-000-100-56X Transfer of Funds to Charter Schools	\$2,607,916.00	\$1,057,214.00	\$1,550,702.00	.00
TOTAL GENERAL FUND EXPENDITURES	\$67,141,272.80	\$18,976,332.14	\$45,068,457.49	\$3,096,483.17

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
GENERAL FUND - FUND 10 (including subfunds 16 and 17)
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 5 Month Period Ending 11/30/2017

	ESTIMATED	ACTUAL	UNREALIZED
	<u> </u>	<u> </u>	<u> </u>
--- LOCAL SOURCES ---			
1210 Local Tax Levy	\$51,794,332.00	\$51,794,332.00	.00
1320-1340 Other Tuition	\$1,058,520.00	\$70,552.00	\$987,968.00
1420 -1440 Transp Fees from Other LEAs	\$185,000.00	.00	\$185,000.00
1XXX Miscellaneous	\$636,597.00	\$99,271.11	\$537,325.89
	<u> </u>	<u> </u>	<u> </u>
TOTAL	\$53,674,449.00	\$51,964,155.11	\$1,710,293.89
	<u> </u>	<u> </u>	<u> </u>
--- STATE SOURCES ---			
3131 Extraordinary Aid	\$460,000.00	\$460,000.00	.00
3132 Categorical Special Education Aid	\$1,813,061.00	\$1,813,061.00	.00
3177 Categorical Security	\$977,741.00	\$977,741.00	.00
3178 Adjustment Aid	\$1,594,199.00	\$1,754,930.00	(\$160,731.00)
3121 Categorical Transportation Aid	\$687,644.00	\$687,644.00	.00
3XXX Other State Aids	\$4,416,459.00	\$4,426,892.00	(\$10,433.00)
	<u> </u>	<u> </u>	<u> </u>
TOTAL	\$9,949,104.00	\$10,120,268.00	(\$171,164.00)
	<u> </u>	<u> </u>	<u> </u>
--- FEDERAL SOURCES ---			
4200 Medicaid Reimbursement		\$82,882.00	(\$82,882.00)
4XXX Other Federal Aids	\$82,882.00	\$0.00	\$82,882.00
	<u> </u>	<u> </u>	<u> </u>
TOTAL	\$82,882.00	\$82,882.00	\$0.00
	<u> </u>	<u> </u>	<u> </u>
--- OTHER FINANCING SOURCES ---			
TOTAL REVENUES/SOURCES OF FUNDS	\$63,706,435.00	\$62,167,305.11	\$1,539,129.89
	<u> </u>	<u> </u>	<u> </u>

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
GENERAL FUND - FUND 10 (including subfunds 16 and 17)
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 5 Month Period Ending 11/30/2017

	Appropriations	Expenditures	Encumbrances	Available Balance
*** GENERAL CURRENT EXPENSE ***				
--- Regular Programs - Instruction ---				
11-110-100-101 Kindergarten - Salaries of Teachers	\$1,226,235.00	\$365,845.66	\$860,389.34	.00
11-120-100-101 Grades 1-5 - Teachers Sal.	\$4,296,075.00	\$1,250,890.79	\$3,045,184.21	.00
11-130-100-101 Grades 6-8 - Teachers Sal.	\$2,906,360.72	\$823,218.18	\$2,083,142.54	.00
11-140-100-101 Grades 9-12 - Teachers Sal.	\$5,892,288.10	\$1,746,911.29	\$4,145,376.81	.00
--- Regular Programs - Home Instruction ---				
11-150-100-101 Salaries of Teachers	\$80,000.00	\$3,812.50	\$76,187.50	\$0.00
11-150-100-320 Purchased Prof.-Ed. Services	\$30,000.00	.00	\$11,420.00	\$18,580.00
11-150-100-610 General Supplies	\$300.00	.00	.00	\$300.00
11-190-100-320 Purchased Prof.-Ed. Services	\$5,500.00	.00	\$2,000.00	\$3,500.00
11-190-100-500 Other Purch. Serv. (400-500 series)	\$850,535.26	\$38,929.72	\$708,475.70	\$103,129.84
11-190-100-610 General Supplies	\$530,060.75	\$250,160.75	\$197,658.60	\$82,241.40
11-190-100-640 Textbooks	\$498,525.13	\$404,656.29	\$93,868.37	\$0.47
11-190-100-890 Other Objects	\$12,500.00	\$11,500.00	\$655.00	\$345.00
TOTAL	\$16,328,379.96	\$4,895,925.18	\$11,224,358.07	\$208,096.71
--- SPECIAL EDUCATION - INSTRUCTION ---				
Learning and/or Language Disabilities:				
11-204-100-101 Salaries of Teachers	\$1,390,437.00	\$403,323.90	\$987,113.10	\$0.00
11-204-100-320 Purchased Prof.-Ed. Services	\$30,000.00	\$7,245.00	\$15,755.00	\$7,000.00
11-204-100-500 Other Purch. Serv. (400-500 series)	\$350,000.00	.00	\$350,000.00	.00
11-204-100-610 General supplies	\$215.86	\$215.86	.00	.00
11-204-100-800 Other objects	\$500.00	.00	.00	\$500.00
TOTAL	\$1,771,152.86	\$410,784.76	\$1,352,868.10	\$7,500.00
Multiple Disabilities:				
11-212-100-101 Salaries of Teachers	\$1,049,209.47	\$326,808.97	\$722,399.50	\$1.00
11-212-100-500 Other Purch. Serv. (400-500 series)	\$1,380,000.00	.00	\$1,380,000.00	.00
11-212-100-610 General supplies	\$700.00	.00	.00	\$700.00
TOTAL	\$2,429,909.47	\$326,808.97	\$2,102,399.50	\$701.00
Resource Room/Resource Center:				
11-213-100-101 Salaries of Teachers	\$1,625,146.00	\$477,542.95	\$1,147,603.05	\$0.00
11-213-100-500 Other Purch. Serv. (400-500 series)	\$300,000.00	.00	\$300,000.00	.00
11-213-100-610 General supplies	\$130.00	\$75.88	.00	\$54.12
TOTAL	\$1,925,276.00	\$477,618.83	\$1,447,603.05	\$54.12
Autism:				
11-214-100-101 Salaries of Teachers	\$52,503.00	\$14,219.40	\$38,283.60	\$0.00
TOTAL	\$52,503.00	\$14,219.40	\$38,283.60	\$0.00
Preschool Disabilities - Full-Time:				
11-216-100-101 Salaries of Teachers	\$592,475.50	\$190,703.00	\$401,772.50	\$0.00
11-216-100-500 Other Purch.Serv. (400-500 series)	\$324,000.00	\$3,980.00	\$320,000.00	\$20.00
TOTAL	\$916,475.50	\$194,683.00	\$721,772.50	\$20.00

Englewood Public School District
 GENERAL FUND - FUND 10 (including subfunds 16 and 17)
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 5 Month Period Ending 11/30/2017

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL SPECIAL ED - INSTRUCTION	\$7,095,316.83	\$1,424,114.96	\$5,662,926.75	\$8,275.12
---- Basic Skills/Remedial-Instruction ----				
11-230-100-101 Salaries of Teachers	\$72,600.00	\$21,780.00	\$50,820.00	\$0.00
TOTAL	\$72,600.00	\$21,780.00	\$50,820.00	\$0.00
---- Bilingual Education-Instruction ----				
11-240-100-101 Salaries of Teachers	\$1,888,980.32	\$540,226.00	\$1,348,754.32	\$0.00
11-240-100-500 Other Purch. Serv. (400-500 series)	\$200,000.00	.00	\$200,000.00	.00
TOTAL	\$2,088,980.32	\$540,226.00	\$1,548,754.32	\$0.00
---- School spons.cocurricular activities-Instruction ----				
11-401-100-100 Salaries	\$130,500.00	\$378.40	\$130,121.60	.00
11-401-100-500 Purchased Services (300-500 series)	\$18,800.00	\$440.00	\$6,729.00	\$11,631.00
11-401-100-600 Supplies and Materials	\$26,000.00	\$10,027.40	\$3,385.70	\$12,586.90
TOTAL	\$175,300.00	\$10,845.80	\$140,236.30	\$24,217.90
---- School sponsored athletics-Instruct. ----				
11-402-100-100 Salaries	\$472,000.00	\$76,865.27	\$395,134.73	.00
11-402-100-500 Purchased Services (300-500 series)	\$279,150.00	\$85,734.18	\$10,305.05	\$183,110.77
11-402-100-600 Supplies and Materials	\$124,526.17	\$44,799.74	\$41,915.55	\$37,810.88
TOTAL	\$875,676.17	\$207,399.19	\$447,355.33	\$220,921.65
---- UNDISTRIBUTED EXPENDITURES ----				
---- Instruction ----				
11-000-100-561 Tuition to Other LEAs within State Regular	\$49,775.00	\$21,547.00	\$26,107.00	\$2,121.00
11-000-100-562 Tuition to Other LEAs within State Special	\$589,236.00	\$172,974.91	\$409,567.44	\$6,693.65
11-000-100-563 Tuition to Co.Voc.School Dist.-reg.	\$375,000.00	\$101,055.60	\$273,944.40	.00
11-000-100-564 Tuition to Co.Voc. School Dist.-spec.	\$508,990.00	\$152,190.00	\$355,110.00	\$1,690.00
11-000-100-565 Tuition to Co.Spec.Serv. & Reg. Day schls	\$2,272,000.00	\$158,424.00	\$1,915,963.00	\$197,613.00
11-000-100-566 Tuition to Priv Sch for Disbl w/i State	\$2,261,641.00	\$517,608.01	\$1,699,781.59	\$44,251.40
11-000-100-568 Tuition - State Facilities	\$65,239.00	.00	\$64,740.00	\$499.00
11-000-100-569 Tuition - Other	\$55,656.00	(\$3,437.74)	\$55,656.00	\$3,437.74
TOTAL	\$6,177,537.00	\$1,120,361.78	\$4,800,869.43	\$256,305.79
---- Attendance and social work services ----				
11-000-211-100 Salaries	\$116,665.62	\$45,201.60	\$71,464.02	.00
11-000-211-172 Sal. of Family Support Teams	\$217,557.55	\$72,269.32	\$145,288.23	.00
11-000-211-173 Sal. of Famly Liaisons/Comm. Prnt Inv. Spec.	\$215,047.97	\$68,416.08	\$146,631.64	\$0.25
TOTAL	\$549,271.14	\$185,887.00	\$363,383.89	\$0.25
---- Health services ----				
11-000-213-100 Salaries	\$402,472.37	\$126,829.20	\$275,193.17	\$450.00
11-000-213-300 Purchased Prof. & Tech. Svc.	\$137,000.00	\$13,095.00	\$108,172.00	\$15,733.00
11-000-213-500 Other Purchd. Serv. (400-500 series)	\$500.00	\$290.00	.00	\$210.00
11-000-213-600 Supplies and Materials	\$6,500.00	\$4,408.56	\$711.01	\$1,380.43
11-000-213-800 Other Objects	\$3,000.00	.00	.00	\$3,000.00
TOTAL	\$549,472.37	\$144,622.76	\$384,076.18	\$20,773.43

Englewood Public School District
 GENERAL FUND - FUND 10 (including subfunds 16 and 17)
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 5 Month Period Ending 11/30/2017

	Appropriations	Expenditures	Encumbrances	Available Balance
---- Speech, OT,PT & Related Svcs ----				
11-000-216-100 Salaries	\$777,943.71	\$233,975.43	\$543,968.28	.00
11-000-216-320 Purchased Prof. Ed. Services	\$1,000,000.00	(\$61,833.75)	\$1,039,303.75	\$22,530.00
11-000-216-600 Supplies and Materials	\$3,800.00	\$665.83	\$2,793.65	\$340.52
TOTAL	\$1,781,743.71	\$172,807.51	\$1,586,065.68	\$22,870.52
--- Other support services - Students - Extra Srvc				
11-000-217-320 Purchased Prof. Ed. Services	\$10,400.00	.00	.00	\$10,400.00
TOTAL	\$10,400.00	\$0.00	\$0.00	\$10,400.00
--- Guidance ---				
11-000-218-104 Salaries Other Prof. Staff	\$658,305.00	\$256,639.46	\$401,665.54	.00
11-000-218-320 Purchased Prof. - Ed. Services	\$17,000.00	.00	\$15,000.00	\$2,000.00
11-000-218-500 Other Purchased Services (400-500 series)	\$110,600.00	\$89,728.50	\$20,800.00	\$71.50
11-000-218-600 Supplies and Materials	\$16,000.00	\$2,210.17	\$4,663.86	\$9,125.97
11-000-218-800 Other Objects	\$35,400.00	.00	\$35,389.34	\$10.66
TOTAL	\$837,305.00	\$348,578.13	\$477,518.74	\$11,208.13
--- Child Study Teams ---				
11-000-219-104 Salaries Other Prof. Staff	\$1,292,988.00	\$361,810.95	\$931,177.05	.00
11-000-219-105 Sal Sec. & Clerical Asst.	\$67,600.00	\$28,778.12	\$38,821.88	.00
11-000-219-320 Purchased Prof. - Ed. Services	\$150,000.00	\$21,500.00	\$118,150.00	\$10,350.00
11-000-219-592 Misc Purch Ser(400-500 O/than Resid costs)	\$41,200.00	\$19,746.21	\$20,822.63	\$631.16
11-000-219-600 Supplies and Materials	\$16,684.14	\$1,582.27	\$14,697.79	\$404.08
11-000-219-800 Other Objects	\$500.00	.00	.00	\$500.00
TOTAL	\$1,568,972.14	\$433,417.55	\$1,123,669.35	\$11,885.24
--- Improv. of instr. Serv. ---				
11-000-221-102 Salaries Superv. of Instr.	\$488,281.90	\$193,050.30	\$295,231.60	.00
11-000-221-500 Other Purchased Services (400-500 series)	\$96,470.00	\$19,769.00	\$74,817.00	\$1,884.00
11-000-221-600 Supplies and Materials	\$11,000.00	\$553.67	\$5,955.60	\$4,490.73
TOTAL	\$595,751.90	\$213,372.97	\$376,004.20	\$6,374.73
--- Educational media serv./sch.library ---				
11-000-222-100 Salaries	\$581,144.85	\$178,172.31	\$402,972.52	\$0.02
11-000-222-500 Other Purchased Services (400-500 series)	\$1,077,050.00	\$379,275.73	\$465,752.93	\$232,021.34
11-000-222-600 Supplies and Materials	\$123,500.00	\$25,633.39	\$33,320.10	\$64,546.51
TOTAL	\$1,781,694.85	\$583,081.43	\$902,045.55	\$296,567.87
--- Instructional Staff Training Services ---				
11-000-223-104 Salaries Other Prof. Staff	\$19,360.53	\$11,780.66	.00	\$7,579.87
11-000-223-320 Purchased Prof. - Ed. Services	\$153,500.00	\$149,352.50	\$4,147.50	.00
11-000-223-500 Other Purchased Services (400-500 series)	\$8,000.00	\$1,770.36	\$3,650.27	\$2,579.37
TOTAL	\$180,860.53	\$162,903.52	\$7,797.77	\$10,159.24
--- Support services-general administration ---				
11-000-230-101 Salaries of Teachers	\$295,758.00	\$118,181.11	\$177,576.89	\$0.00
11-000-230-331 Legal Services	\$190,000.00	\$146,475.35	\$5,077.15	\$38,447.50

Englewood Public School District
 GENERAL FUND - FUND 10 (including subfunds 16 and 17)
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 5 Month Period Ending 11/30/2017

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-230-332 Audit Fees	\$103,316.00	.00	\$103,316.00	.00
11-000-230-339 Other Purchased Prof. Svc.	\$40,000.00	\$2,500.00	\$2,500.00	\$35,000.00
11-000-230-530 Communications/Telephone	\$213,000.00	\$102,393.01	\$110,606.99	.00
11-000-230-585 BOE Other Purchased Prof. Svc.	\$6,000.00	\$4,293.50	.00	\$1,706.50
11-000-230-590 Other Purchased Services	\$23,335.00	\$17,441.60	\$1,225.04	\$4,668.36
11-000-230-610 General Supplies	\$6,165.00	\$1,940.88	\$3,976.79	\$247.33
11-000-230-820 Judgments Agst. School Dist.	\$122,962.00	\$15,000.00	\$15,000.00	\$92,962.00
11-000-230-890 Misc. Expenditures	\$25,118.00	\$12,161.63	\$12,938.16	\$18.21
11-000-230-895 BOE Membership Dues and Fees	\$28,420.00	\$24,996.06	.00	\$3,423.94
TOTAL	\$1,054,074.00	\$445,383.14	\$432,217.02	\$176,473.84
--- Support services-school administration ---				
11-000-240-103 Salaries Princ./Asst. Princ.	\$2,674,525.00	\$1,073,707.53	\$1,600,817.47	.00
11-000-240-500 Other Purchased Services	\$476,300.00	\$949.42	\$471,419.10	\$3,931.48
11-000-240-600 Supplies and Materials	\$27,500.00	\$3,720.23	\$15,442.53	\$8,337.24
11-000-240-800 Other Objects	\$1,600.00	.00	\$61.64	\$1,538.36
TOTAL	\$3,179,925.00	\$1,078,377.18	\$2,087,740.74	\$13,807.08
--- Central Services ---				
11-000-251-100 Salaries	\$811,014.00	\$343,335.89	\$467,678.11	.00
11-000-251-330 Purchased Prof. Services	\$44,000.00	\$5,430.00	\$38,128.00	\$442.00
11-000-251-340 Purchased Technical Services	\$96,575.00	\$312.76	\$74,687.24	\$21,575.00
11-000-251-592 Misc Pur Serv (400-500 series)	\$7,100.00	\$1,869.00	\$4,950.00	\$281.00
11-000-251-600 Supplies and Materials	\$15,500.00	\$4,684.54	\$6,546.79	\$4,268.67
11-000-251-890 Other Objects	\$26,000.00	\$2,067.39	\$3,780.00	\$20,152.61
TOTAL	\$1,000,189.00	\$357,699.58	\$595,770.14	\$46,719.28
--- Admin. Info. Technology ---				
11-000-252-100 Salaries	\$242,748.00	\$101,145.20	\$141,602.80	.00
11-000-252-500 Other Pur Serv. (400-500 series)	\$425.00	.00	.00	\$425.00
TOTAL	\$243,173.00	\$101,145.20	\$141,602.80	\$425.00
TOTAL Cent. Svcs. & Admin IT	\$1,243,362.00	\$458,844.78	\$737,372.94	\$47,144.28
--- Required Maint.for School Facilities ---				
11-000-261-100 Salaries	\$71,652.00	\$29,854.90	\$41,797.10	.00
11-000-261-420 Cleaning, Repair & Maint. Svc.	\$552,800.00	\$121,927.47	\$235,958.03	\$194,914.50
TOTAL	\$624,452.00	\$151,782.37	\$277,755.13	\$194,914.50
--- Custodial Services ---				
11-000-262-1XX Salaries	\$129,180.00	\$53,824.84	\$75,355.16	\$0.00
11-000-262-420 Cleaning, Repair & Maint. Svc.	\$1,960,000.00	\$634,874.22	\$1,308,547.74	\$16,578.04
11-000-262-490 Other Purchased Property Svc.	\$287,000.00	\$54,870.67	\$167,053.62	\$65,075.71
11-000-262-520 Insurance	\$406,700.00	\$399,345.26	.00	\$7,354.74
11-000-262-590 Misc. Purchased Services	\$76,000.00	\$10,451.10	\$6,310.07	\$59,238.83
11-000-262-610 General Supplies	\$281,321.88	\$54,377.85	\$134,521.35	\$92,422.68
11-000-262-622 Energy (Electricity)	\$950,000.00	\$165,757.70	\$784,242.30	.00
11-000-262-800 Other Objects	\$37,000.00	\$7,500.00	\$1,760.00	\$27,740.00

Englewood Public School District
 GENERAL FUND - FUND 10 (including subfunds 16 and 17)
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 5 Month Period Ending 11/30/2017

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	\$4,127,201.88	\$1,381,001.64	\$2,477,790.24	\$268,410.00
---- Care and Upkeep of Grounds ----				
11-000-263-420 Cleaning, Repair, & Maintenance Serv.	\$42,000.00	\$7,335.00	\$33,600.00	\$1,065.00
11-000-263-610 General Supplies	\$9,700.00	\$53.00	\$1,447.00	\$8,200.00
TOTAL	\$51,700.00	\$7,388.00	\$35,047.00	\$9,265.00
--- Security ---				
11-000-266-100 Salaries	\$510,192.00	\$207,678.11	\$302,513.89	.00
11-000-266-300 Purchased Prof. & Technical Services	\$6,790.00	.00	.00	\$6,790.00
11-000-266-420 Cleaning, Repair, & Maintenance Serv.	\$9,210.00	\$9,210.00	.00	.00
11-000-266-610 General Supplies	\$10,000.00	\$445.00	\$5,991.23	\$3,563.77
TOTAL	\$536,192.00	\$217,333.11	\$308,505.12	\$10,353.77
TOTAL Oper & Maint of Plant Services	\$5,339,545.88	\$1,757,505.12	\$3,099,097.49	\$482,943.27
--- Student transportation services ---				
11-000-270-160 al Pupil Trans(Bet Home & Sch)-reg	\$106,705.00	\$44,460.30	\$62,244.61	\$0.09
11-000-270-162 Sal Pupil Trans.Other than Bet Home & Sch	\$123,000.00	\$28,878.76	\$94,121.24	.00
11-000-270-420 Cleaning, Repair & Maint. Svc.	\$40,000.00	\$17,086.76	\$22,876.88	\$36.36
11-000-270-511 Contract Svc (btw Home & Sch.)-vendors	\$1,511,172.09	\$217,912.89	\$1,274,121.20	\$19,138.00
11-000-270-512 Contract Svc (other btw home & sch)-vndrs	\$57,800.00	.00	\$31,155.00	\$26,645.00
11-000-270-513 Contract Svc (btw home & sch.)-joint agree	\$250,000.00	\$54,699.60	.00	\$195,300.40
11-000-270-514 Contract Svc (Sp Ed.)-vendors	\$324,973.95	\$24,387.20	\$300,586.75	.00
11-000-270-515 Contract Svc (Sp Ed.)-joint agreements	\$750,000.00	\$363,428.51	\$386,571.49	.00
11-000-270-503 Contr Svc-Aid in Lieu Paymnts-Non Pub Sch	\$181,390.96	.00	.00	\$181,390.96
11-000-270-593 Misc. Purchased Svc.- Transp.	\$400,000.00	\$299,963.84	\$100,036.16	.00
11-000-270-615 Transportation Supplies	\$3,000.00	\$176.09	\$2,693.91	\$130.00
11-000-270-800 Misc. Expenditures	\$1,500.00	.00	\$500.00	\$1,000.00
TOTAL	\$3,749,542.00	\$1,050,993.95	\$2,274,907.24	\$423,640.81
--- Personal Services-Employee Benefits---				
11-XXX-XXX-220 Social Security Contributions	\$435,000.00	\$115,716.67	\$317,365.24	\$1,918.09
11-XXX-XXX-241 Other Retirement Contrb. - Regular	\$310,300.00	.00	\$588.63	\$309,711.37
11-XXX-XXX-260 Workman's Compensation	\$221,800.00	\$89,993.01	\$131,019.14	\$787.85
11-XXX-XXX-270 Health Benefits	\$7,332,084.00	\$2,408,588.47	\$4,923,495.53	.00
11-XXX-XXX-290 Other Employee Benefits	\$150,000.00	\$8,307.69	\$141,692.31	.00
TOTAL	\$8,449,184.00	\$2,622,605.84	\$5,514,160.85	\$312,417.31
Total Undistributed Expenditures	\$37,048,641.52	\$10,778,742.66	\$24,166,927.07	\$2,102,971.79
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	\$63,684,894.80	\$17,879,033.79	\$43,241,377.84	\$2,564,483.17
*** TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	\$63,684,894.80	\$17,879,033.79	\$43,241,377.84	\$2,564,483.17

Englewood Public School District
 GENERAL FUND - FUND 10 (including subfunds 16 and 17)
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 5 Month Period Ending 11/30/2017

	Appropriations	Expenditures	Encumbrances	Available Balance
	<hr/>	<hr/>	<hr/>	<hr/>
*** CAPITAL OUTLAY ***				
--- EQUIPMENT ---				
Undistributed expenses				
12-000-100-730 Instruction	\$13,690.00	.00	\$13,690.00	.00
Undist. Exp. - Non-instructional Services				
TOTAL	\$13,690.00	\$0.00	\$13,690.00	\$0.00
--- Facilities acquisition and construction services ---				
12-000-4XX-334 Architectural/Engineering Services	\$118,000.00	\$40,084.35	\$77,915.65	.00
12-000-4XX-450 Construction Services	\$532,000.00	.00	.00	\$532,000.00
12-000-4XX-8XX Other objects	\$184,772.00	.00	\$184,772.00	.00
Sub Total	\$834,772.00	\$40,084.35	\$262,687.65	\$532,000.00
TOTAL	\$834,772.00	\$40,084.35	\$262,687.65	\$532,000.00
TOTAL CAPITAL OUTLAY EXPENDITURES	\$848,462.00	\$40,084.35	\$276,377.65	\$532,000.00

Englewood Public School District
 GENERAL FUND - FUND 10 (including subfunds 16 and 17)
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 5 Month Period Ending 11/30/2017

	Appropriations	Expenditures	Encumbrances	Available Balance
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
*** EDUCATION STABILIZATION FUND **				
*** GOVERNMENT SERVICES FUND **				
10-000-100-56X Transfer of Funds to Charter Schls.	\$2,607,916.00	\$1,057,214.00	\$1,550,702.00	.00
TOTAL GENERAL FUND EXPENDITURES	\$67,141,272.80	\$18,976,332.14	\$45,068,457.49	\$3,096,483.17

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Englewood Public School District
General Fund - Fund 10 (including subfunds 16 and 17)

For 5 Month Period Ending 11/30/2017

I, _____, Board Secretary/Business Administrator
certify that no line item account has encumbrances and expenditures,
which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23-2.11(a).

Board Secretary/Business Administrator

Date

Accounts that are not included in Details of the REPORT OF THE SECRETARY

ACCOUNT NUMBER	DESCRIPTION	APPROPRIATION	EXPENDITURE	ENCUMBRANCES	AVAILABLE BALANCE
11-000-291-248	OTHER RETIREMENT CON	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

1/11 10:09am

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 5 Month Period Ending 11/30/17

ASSETS AND RESOURCES

--- A S S E T S ---

101	Cash in bank		\$1,358,730.68
	Accounts receivable:		
141	Intergovernmental - State	\$947,499.40	
142	Intergovernmental - Federal	\$939,733.00	
		<hr/>	\$1,887,232.40
	Other Current Assets		\$570.00

--- R E S O U R C E S ---

301	Estimated Revenues	\$5,610,594.38	
302	Less Revenues	(\$1,926,330.33)	
		<hr/>	\$3,684,264.05
	Total assets and resources		<hr/> \$6,930,797.13 <hr/>

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 5 Month Period Ending 11/30/17

LIABILITIES AND FUND EQUITY

--- L I A B I L I T I E S ---

421	Accounts Payable	\$18,175.81
481	Deferred revenues	\$1,208,768.01
	Other current liabilities	\$1,299,784.56
TOTAL LIABILITIES		\$2,526,728.38

FUND BALANCE

--- A p p r o p r i a t e d ---

753	Reserve for encumbrances - Current Year	\$2,930,506.19
754	Reserve for encumbrances - Prior Year	\$1,417.20
601	Appropriations	\$5,610,594.38
602	Less: Expenditures	\$1,207,942.83
603	Encumbrances	\$2,930,506.19 (\$4,138,449.02)
		\$1,472,145.36
TOTAL FUND BALANCE		\$4,404,068.75
TOTAL LIABILITIES AND FUND EQUITY		\$6,930,797.13

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
Special Revenue Fund - Fund 20
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 5 Month Period Ending 11/30/17

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
1XXX From Local Sources	\$43,055.26	\$3,086.00		\$39,969.26
3XXX From State Sources	\$3,316,726.12	\$1,923,244.33		\$1,393,481.79
4XXX From Federal Sources	\$2,250,813.00	.00		\$2,250,813.00
 TOTAL REVENUE/SOURCES OF FUNDS	 \$5,610,594.38	 \$1,926,330.33		 \$3,684,264.05
 *** EXPENDITURES ***				
	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
LOCAL PROJECTS:	\$78,399.51	\$0.00	\$4,703.34	\$73,696.17
STATE PROJECTS:				
Preschool Education Aid	\$2,439,987.87	\$712,960.99	\$1,283,734.14	\$443,292.74
Nonpublic textbooks	\$96,961.00	\$48,683.47	\$19,363.98	\$28,913.55
Nonpublic auxiliary services	\$27,502.00	\$904.65	\$8,944.35	\$17,653.00
Nonpublic handicapped services	\$301,249.00	\$60,363.86	\$234,420.14	\$6,465.00
Nonpublic nursing services	\$197,492.00	\$28,244.55	\$169,247.45	.00
Nonpublic Technology Aid	\$65,490.00	\$7,480.54	\$27,821.58	\$30,187.88
Other State Projects	\$152,700.00	\$0.00	\$0.00	\$152,700.00
 TOTAL STATE PROJECTS	 \$3,281,381.87	 \$858,638.06	 \$1,743,531.64	 \$679,212.17
FEDERAL PROJECTS:				
NCLB Title I - Part A/D	\$833,589.00	\$118,731.75	\$428,673.20	\$286,184.05
I.D.E.A. Part B (Handicapped)	\$1,060,513.00	\$222,332.37	\$746,091.69	\$92,088.94
NCLB Title II - Part A/D	\$195,528.00	\$3,250.00	\$3,662.00	\$188,616.00
NCLB Title III - English Language Enhancement	\$129,193.00	\$4,990.65	\$3,844.32	\$120,358.03
Vocational Education	\$31,990.00	.00	.00	\$31,990.00
 TOTAL FEDERAL PROJECTS	 \$2,250,813.00	 \$349,304.77	 \$1,182,271.21	 \$719,237.02
 *** TOTAL EXPENDITURES ***	 \$5,610,594.38	 \$1,207,942.83	 \$2,930,506.19	 \$1,472,145.36

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
Special Revenue Fund - Fund 20
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 5 Month Period Ending 11/30/17

--- Preschool Education Aid - Instruction ---

20-218-100-101 Salaries of Teachers	\$789,540.40	\$203,341.40	\$476,622.40	\$109,576.60
20-218-100-500 Other purchased servs. (400-500 series)	\$305,000.00	\$305,000.00	.00	.00
20-218-100-600 General Supplies	\$328,447.47	\$8,206.17	\$203,525.16	\$116,716.14
TOTAL	\$1,422,987.87	\$516,547.57	\$680,147.56	\$226,292.74

---- Preschool Education Aid - Support Services ---

20-218-200-104 Salaries of Other Professional Staff	\$90,000.00	\$13,700.95	\$76,299.05	.00
20-218-200-200 Personal Services - Employee Benefits	\$80,000.00	.00	.00	\$80,000.00
20-218-200-321 Purchased Educ. Services-Contracted Pre-K	\$650,000.00	\$122,712.47	\$527,287.53	.00
20-218-200-329 Purchased Professional-Education Services	\$75,000.00	.00	.00	\$75,000.00
20-218-200-511 Contract Trans. Serv. (Home & Schl.)	\$102,000.00	\$60,000.00	.00	\$42,000.00
TOTAL Support Services	\$997,000.00	\$196,413.42	\$603,586.58	\$197,000.00
TOTAL PRESCHOOL EDUCATION AID	\$2,419,987.87	\$712,960.99	\$1,283,734.14	\$423,292.74
TOTAL EXPENDITURE	\$2,419,987.87	\$712,960.99	\$1,283,734.14	\$423,292.74

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Englewood Public School District

Special Revenue Fund - Fund 20
For 5 Month Period Ending 11/30/17

I, _____, Board Secretary/Business Administrator
certify that no line item account has encumbrances and expenditures,
which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23-2.11(a).

Board Secretary/Business Administrator

Date

All Accounts in the Expense Account File appear to be included in the details of THE REPORT OF THE SECRETARY

1/11 10:09am

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
Capital Projects Fund - Fund 30
Interim Balance Sheet
For 5 Month Period Ending 11/30/17

ASSETS AND RESOURCES

--- A S S E T S ---

101	Cash in bank		(\$1,380,365.55)
	Accounts receivable:		
140	Intergovernmental - Accts. Recvble.	\$807,996.00	
141	Intergovernmental - State	\$854,951.00	
		<hr/>	\$1,662,947.00

--- R E S O U R C E S ---

302	Less Revenues	(\$1,543.51)	
		<hr/>	(\$1,543.51)
			<hr/>
	Total assets and resources		\$281,037.94
			<hr/> <hr/>

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District

Capital Projects Fund - Fund 30
Interim Balance Sheet
For 5 Month Period Ending 11/30/17

LIABILITIES AND FUND EQUITY

FUND BALANCE

--- Appropriated ---

601	Appropriations	\$303,058.36	
			\$303,058.36
	Total Appropriated		\$303,058.36

--- Unappropriated ---

770	Fund balance	\$281,037.94
303	Budgeted Fund Balance	(\$303,058.36)

TOTAL FUND BALANCE \$281,037.94

TOTAL LIABILITIES AND FUND EQUITY \$281,037.94

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District

Capital Projects Fund - Fund 30
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 5 Month Period Ending 11/30/17

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
Other	\$0.00	\$1,543.51		(\$1,543.51)
TOTAL REVENUE/SOURCES OF FUNDS	\$0.00	\$1,543.51		(\$1,543.51)
*** EXPENDITURES ***				
	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE

Facilities acquisition and constr. serv. ----				
30-000-4XX-331 Legal services	\$2,328.46	.00	.00	\$2,328.46
30-000-4XX-334 Architectural/Engineering Services	\$14.22	.00	.00	\$14.22
30-000-4XX-390 Other purchased prof. & tech. serv.	\$9.95	.00	.00	\$9.95
30-000-4XX-450 Construction services	\$289,089.82	.00	.00	\$289,089.82
30-000-4XX-610 Supplies & Materials	\$11,615.91	.00	.00	\$11,615.91
Total fac.acq.and constr. serv.	\$303,058.36	\$0.00	\$0.00	\$303,058.36
TOTAL EXPENDITURES	\$303,058.36	\$0.00	\$0.00	\$303,058.36
*** TOTAL EXPENDITURES AND TRANSFERS	\$303,058.36	\$0.00	\$0.00	\$303,058.36

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Englewood Public School District

Capital Projects Fund - Fund 30
For 5 Month Period Ending 11/30/17

I, _____, Board Secretary/Business Administrator
certify that no line item account has encumbrances and expenditures,
which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23-2.11(a).

Board Secretary/Business Administrator

Date

All Accounts in the Expense Account File appear to be included in the details of THE REPORT OF THE SECRETARY

1/11 10:09am

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
Debt Service Fund - Fund 40
Interim Balance Sheet
For 5 Month Period Ending 11/30/17

ASSETS AND RESOURCES

--- A S S E T S ---

101	Cash in bank	\$445,378.41
121	Tax levy receivable	\$1,141,501.20

--- R E S O U R C E S ---

301	Estimated Revenues	\$1,813,757.00
302	Less Revenues	(\$1,813,757.00)
		<hr/>
Total assets and resources		\$1,586,879.61
		<hr/>

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District

Debt Service Fund - Fund 40
Interim Balance Sheet
For 5 Month Period Ending 11/30/17

LIABILITIES AND FUND EQUITY

FUND BALANCE

--- Appropriated ---

Reserved fund balance:

601	Appropriations		\$1,813,757.00	
602	Less : Expenditures	\$226,878.13		
			(\$226,878.13)	
				\$1,586,878.87

Total Appropriated

\$1,586,878.87

--- Unappropriated ---

770	Fund Balance			\$0.74
-----	--------------	--	--	--------

TOTAL FUND BALANCE

\$1,586,879.61

TOTAL LIABILITIES AND FUND EQUITY

\$1,586,879.61

RECAPITULATION OF FUND BALANCE:

	Budgeted	Actual	Variance
Appropriations	\$1,813,757.00	\$226,878.13	\$1,586,878.87
Revenues	(\$1,813,757.00)	(\$1,813,757.00)	\$0.00
	\$0.00	(\$1,586,878.87)	\$1,586,878.87
--- Change in Maint. / Capital reserve account ---			
Subtotal	\$0.00	(\$1,586,878.87)	\$1,586,878.87
Less: Adjust for prior year encumb.	\$0.00	\$0.00	
Budgeted Fund Balance	\$0.00	(\$1,586,878.87)	\$1,586,878.87

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 5 Month Period Ending 11/30/17

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
		_____	_____	_____	_____
*** REVENUES/SOURCES OF FUNDS ***					
--- Local Sources ---					
1210	Local tax levy	\$1,813,757.00	\$1,813,757.00		.00
		_____	_____	_____	_____
	Total Local Sources	\$1,813,757.00	\$1,813,757.00		\$0.00
		=====	=====	=====	=====
	TOTAL REVENUE/SOURCES OF FUNDS	\$1,813,757.00	\$1,813,757.00		\$0.00
		=====	=====	=====	=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 5 Month Period Ending 11/30/17

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES/Enc.	AVAILABLE BALANCE
	<u> </u>	<u> </u>	<u> </u>
--- Debt Service - Regular ---			
40-701-510-910 Redemption of Principal	\$1,360,000.00	.00	\$1,360,000.00
40-701-510-834 Interest on Bonds	\$453,757.00	\$226,878.13	\$226,878.87
	<u> </u>	<u> </u>	<u> </u>
TOTAL	\$1,813,757.00	\$226,878.13	\$1,586,878.87
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
TOTAL USES OF FUNDS BEFORE TRANSFERS	\$1,813,757.00	\$226,878.13	\$1,586,878.87
	<u> </u>	<u> </u>	<u> </u>
*** TOTAL USES OF FUNDS ***	\$1,813,757.00	\$226,878.13	\$1,586,878.87
	<u> </u>	<u> </u>	<u> </u>

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Englewood Public School District
Debt Service Fund - Fund 40

For 5 Month Period Ending 11/30/17

I, _____, Board Secretary/Business Administrator
certify that no line item account has encumbrances and expenditures,
which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23-2.11(a).

Board Secretary/Administrator

Date

All Accounts in the Expense Account File appear to be included in the details of THE REPORT OF THE SECRETARY

JULY

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

AUGUST

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

SEPTEMBER

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

OCTOBER

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

NOVEMBER

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

DECEMBER

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

EPSD 2018-2019 SCHOOL CALENDAR

JULY 4

AUGUST

28-29

30

31

SEPTEMBER

3

4

10

19

OCTOBER

8

NOVEMBER

6

8-9

21

22-23

DECEMBER

21

24-31

JANUARY

1

2

21

FEBRUARY

15 & 18

MARCH

11

APRIL

15-19

MAY

27

JUNE

18-20

19

20

21

Make-up Days:

1-Apr 19 ,

2-Apr 18 ,

3-Apr 17

Or add on

end of the

year;

June 21,

June 24,

June 25

Staff 26

Independence Day/District Closed

New Teacher Orientation.

Teachers Orientation Day One &
Day Two All Staff /No Students
District Closed

Labor Day/District Closed

Opening Day for Students (Full
Day)

Rosh Hashanah/District Closed

Yom Kippur/District Closed

All Staff /No Students- Prof.
Develop

All Staff /No Students- Prof.
Develop

NJEA Convention-Schools/Offices
Closed

Early Dismissal Staff & Students

Thanksgiving/District Closed

Early Dismissal Staff & Students
Winter Recess/ District Closed

New Year's Day/District Closed

Schools Reopen

MLK Birthday/District Closed

President's Day/District Closed
Winter Break /Schools Closed

Superintendent's Day/ All Staff
/No Students- Prof. Develop

Spring Break/Schools Closed &
Offices Open

Memorial Day/District Closed

Early Dismissal Students

Graduation Day-

DMHS Office Closes @1pm

Last Day (Students)-

Rain Date for Graduation

Last Day (Staff)

Summer hours begin Monday, June

24, 2019 and end August 26, 2019.

Offices open Monday - Friday 8:00
a.m.-3:00 p.m. with 1 hour for
lunch.

District Closed

New Teachers Only

Schools Closed/Offices Open

Early Dismissal Students/ Staff

Staff Only in Attendance

Early Dismissal Students Only

JANUARY

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

FEBRUARY

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	

MARCH

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

APRIL

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

MAY

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

JUNE

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

Englewood Public Schools Days of Attendance

<u>Month</u>	<u>Students</u>	<u>Teachers</u>	
<u>August</u>	<u>0</u>	<u>1 All Staff</u>	<u>New 2 days</u>
<u>September</u>	<u>17</u>	<u>17</u>	
<u>October</u>	<u>22</u>	<u>23</u>	
<u>November</u>	<u>17</u>	<u>18</u>	
<u>December</u>	<u>15</u>	<u>15</u>	
<u>January</u>	<u>21</u>	<u>21</u>	
<u>February</u>	<u>18</u>	<u>18</u>	
<u>March</u>	<u>20</u>	<u>21</u>	
<u>April</u>	<u>17</u>	<u>17</u>	
<u>May</u>	<u>22</u>	<u>22</u>	
<u>June</u>	<u>14</u>	<u>15</u>	
<u>Total</u>	<u>183</u>	<u>188</u>	

Last day of school for students is June 20 and June 21 for teachers.

There are three (3) emergency closing days built into the calendar.

Back to School Night Dates for 2018-19 School Calendar

September 11-Quarles Pre-K-Half Day for all Quarles Students
 September 12-Quarles Kindergarten-Full Day for all Quarles Students
 September 20-Grieco-Half Day for Grieco Students
 September 25-McCloud Students-Half Day for McCloud Students
 September 26-JDMS-Half Day for JDMS Students
 September 27-DMHS/A@E-Half Day for DMHS/A@E

Schools	Early Dismissal Time
Quarles	12:30 PM
Grieco	1:35 PM
McCloud	1:25 PM
JDMS	12:30 PM
DM/A@E	12:23 PM

Parent/Teacher Conference Dates for 2018-19 School Calendar

October 10 & 11-JDMS P/T Conference-Half Day for JDMS Students
 October 16 & 17-Quarles Pre-K & Kindergarten P/T Conference -Half Day for all Quarles Students
 October 24 & 25-DMHS/A@E P/T Conference-Half Day for DMHS/A@E
 November 1 & 2-McCloud P/T Conference-Half Day for McCloud Students
 November 13 & 14-Grieco P/T Conference-Half Day for Grieco Students
 February 5 & 6-JDMS P/T Conference-Half Day for JDMS Students
 February 12 & February 13 -McCloud P/T Conference-Half Day for McCloud Students
 March 5 & 6 -Quarles Pre-K & Kindergarten P/T Conference-Half Day for all Quarles Students
 March 12 & 13-DMHS/A@E P/T Conference-Half Day for DMHS/A@E
 March 20 & 21-Grieco P/T Conference-Half Day for Grieco Students

Testing Days for the High School

June 12, 13, 14 & 17- DMHS/A@E -Half Day for DMHS/A@E

Marking Periods

1st Marking Period Begins: September 4 Ends: November 12
 2nd Marking Period Begins: November 13 Ends: January 28
 3rd Marking Period Begins: January 29 Ends: April 8
 4th Marking Period Begins: April 9 Ends: June 18

Schools	2 Hour Delayed Opening Time
Quarles	10:00 AM
Grieco	10:25 AM
McCloud	10:30 AM
JDMS	10:00 AM
DM/A@E	10:00 AM

DMAE Grades: 9-12	Bergen Academies Model UN Conference Hackensack, NJ Purpose: To provide students an academic simulation of the United Nations that aims to educate participants about current events, topics in international relations, diplomacy and the UN agenda.	February 1 & 2, 2018	Students: 15 Chaperones/ Teacher	Paid by Students Admission: 11-190-100-500-20-000-000 Paid by District: Transportation: 11-000-270-512-20-221-000 Overall Cost of Trip: Final Cost to District:	<u>\$675</u> <u>\$50</u> <u>\$725</u> <u>\$50</u>
DMAE Grades: 9-12	Sin Strong High School Acappella Competition Garden City, NY Purpose: To participate in an acappella competition. Students will perform and have a private coaching session.	February 10 , 2018	Students: 22 Chaperones/ Teachers	Paid by Students Admission: 11-190-100-500-20-000-000 Paid by District: Transportation: 11-000-270-512-20-221-000 Overall Cost of Trip: Final Cost to District:	<u>\$1725</u> <u>\$795</u> <u>\$795</u> <u>\$2520</u>
DMAE Grades: 9-12	River Dell High School Oradell, NJ Purpose: STEM competition event.	February 11 , 2018	Students: 5 Chaperones/ Teachers	Paid by Students Admission: 11-190-100-500-20-000-000 Paid by District: Transportation: 11-000-270-512-20-221-000 Overall Cost of Trip: Final Cost to District:	<u>\$275</u> <u>\$225</u> <u>\$500</u> <u>\$225</u>
Quarles Grade: Pre-K	Quarles School Englewood, NJ Purpose: Transport student for Bergen Family Center to Quarles for an Assembly.	February 16 , 2018	Students: 30 Chaperones/ Teachers	Paid by District: District Bus Transportation: 11-000-270-512-02-220-000 Overall Cost of Trip: Final Cost to District:	 <u>\$44.54</u> <u>\$44.54</u> <u>\$44.54</u>
DMAE Grades: 9-12	University of Delaware Model UN Conference Hackensack, NJ Purpose: To provide students an academic simulation of the United Nations that aims to educate participants about current events, topics in international relations, diplomacy and the UN agenda.	March 2 -4, 2018	Students: 30 Chaperones/ Teachers	Paid by Students Admission: 11-190-100-500-20-000-000 Accommodation: 11-190-100-500-20-000-000 Paid by District: Sub: Overnight Stipend: Transportation: 11-000-270-512-20-221-000 Overall Cost of Trip: Final Cost to District:	<u>\$2110</u> <u>\$2800</u> <u>\$220</u> <u>\$440</u> <u>\$1000</u> <u>\$6570</u> <u>\$660</u>

DMAE Grades: 9-12	Middlesex County Vocational Technical School Piscataway, NJ Purpose: The purpose of this trip is for the students affiliated with HOSA (Health Occupation Student Association) to attend and compete in the HOSA State Leadership Conference.	March 17 - 18, 2018	Students: 30 Chaperones/ Teachers	Paid by Students Admission: 11-190-100-500-20-000-000 Paid by District: Transportation: 11-000-270-512-20-221-000 Overall Cost of Trip: Final Cost to District:	<u>\$900</u> <u>\$580</u> <u>\$1480</u> <u>\$580</u>
DMAE Grades: 9-12	Hackensack Model UN Conference Hackensack, NJ Purpose: To provide students an academic simulation of the United Nations that aims to educate participants about current events, topics in international relations, diplomacy and the UN agenda.	April 12, 2018	Students: 20 Chaperones/ Teachers	Paid by Students Admission: 11-190-100-500-20-000-000 Paid by District: Transportation: 11-000-270-512-20-221-000 Overall Cost of Trip: Final Cost to District:	<u>\$300</u> <u>\$187</u> <u>\$487</u> <u>\$187</u>
Quarles Grade: K	bergenPAC Englewood, NJ Purpose: To strength the learning in literacy and visual arts from a known topic (Three Little Pigs).	April 16, 2018	Students: 121 Chaperones/ Teachers	Paid by Students Admission: 11-190-100-500-02-000-000 Nurse: 11-000-213-100-67-103-000 Paid by District: Transportation: 11-000-270-512-02-221-000 Overall Cost of Trip: Final Cost to District:	<u>\$968</u> <u>\$150</u> <u>\$800</u> <u>\$1918</u> <u>\$950</u>
DMAE Grades: 9-12	NJ Technology Student Association H.S. State Conference Ewing, NJ Purpose: Provide students the opportunity to compete with and learn from students in other STEM competition.	April 2018 (TBD)	Students: 30 Chaperones/ Teachers	Paid by Students Admission: 11-190-100-500-20-000-000 Paid by District: Transportation: 11-000-270-512-20-221-000 Overall Cost of Trip: Final Cost to District:	<u>\$720</u> <u>\$300</u> <u>\$1020</u> <u>\$300</u>
DMAE Grades: 8-12	State College, PA and Cleveland, OH Purpose: To visit the Rock & Roll Hall of Fame, visit two colleges, and perform at Cedar Point as the opening Band for the 2018 season.	May 3- 6, 2018	Students: 100 Chaperones/ Teachers	Paid by Students Admission: 11-190-100-500-20-000-000 Nurse: 11-120-100-101-67-103-000 Paid by District: Sub: Overnight Stipend: Transportation: 11-401-100-600-20-000-000 Overall Cost of Trip: Final Cost to District:	<u>\$36000</u> <u>\$600</u> <u>\$400</u> <u>\$600</u> <u>\$11798</u> <u>\$49398</u> <u>\$13398</u>

DMAE Grades: 8-12	Bergen County Teen Arts Festival Paramus, NJ Purpose: To participate in the Bergen County Arts Festival 2018.	May 18, 2018	Students: 135 Chaperones/ Teachers	Paid by Students Admission: 11-190-100-500-20-000-000 Sub: 11-140-100-101-80-102-000 Paid by District: Transportation: 11-000-270-512-20-221-000 Overall Cost of Trip: Final Cost to District:	<u>\$400</u> <u>\$900</u> <u>\$1000</u> <u>\$2300</u> <u>\$1300</u>
McCloud Grade: 5	Intrepid Sea, Air, and Space Museum Purpose: Students will tour the museum and be able to learn what life aboard was like.	May 23, 2018	Students: 45 Chaperones/ Teachers	Paid by Students Admission: 11-190-100-500-03-000-000 \$275 Target Grant Sub: 11-000-213-100-67-103-000 Paid by District: Transportation: 11-000-270-512-20-221-000 Overall Cost of Trip: Final Cost to District:	<u>\$472</u> <u>\$150</u> <u>\$425</u> <u>\$1047</u> <u>\$150</u>
DMAE Grades: 7 & 8	Dorney Park Allentown, PA Purpose: To reward students for yearlong collaboration and teamwork with in a musical ensemble.	June 1, 2018	Students: 80 Chaperones/ Teachers	Paid by Students Admission: 11-190-100-500-20-000-000 Nurse: 11-130-213-100-60-102-000 Paid by District: Transportation: 11-000-270-512-20-221-000 Overall Cost of Trip: Final Cost to District:	<u>\$3200</u> <u>\$150</u> <u>\$300</u> <u>\$2000</u> <u>\$5650</u> <u>\$450</u>

7421 INDOOR AIR QUALITY STANDARDS

The Board of Education will provide air quality for school employees in school buildings that meet the standards established by the New Jersey Department of Labor pursuant to N.J.A.C. 12:100-13.

The Board will designate the Director of Facilities as the individual, who is responsible to assure compliance with New Jersey Department of Labor standards. The designated person will assure that preventative maintenance programs for heating, ventilating and air conditioning (HVAC) systems are implemented and documented and that general and local exhaust ventilation is used for employees working with equipment or products that could reasonably be expected to result in hazardous chemicals or particulate exposure. The designated person shall check to make sure HVAC systems are working properly when the building temperatures are outside of the range of 68 to 79 degrees Fahrenheit and make sure buildings without mechanical ventilation have operable windows, doors, vents, stacks and other portals designated or used for natural ventilation are operational. The designated person will also promptly investigate all employee complaints of signs or symptoms that may be associated with building-related illnesses.

The Board will make sure air quality will be maintained at acceptable standards during renovation and remodeling that results in the diffusion of dust, stone and other small particles, toxic gases or other harmful substances in quantities hazardous to health. The designated person will notify employees at least twenty-four hours in advance, or promptly in emergency situations of work to be performed on the building that may induce air contaminants into their work area.

The designated person will respond to a complaint received by the Department of Labor within fifteen working days of receipt of the complaint.

N.J.A.C. 12:100-13.2 et seq.
N.J.A.C. 5:23

Adopted:

9720 SOLICITATIONS BY VENDORS

The Board of Education will permit vendors to solicit students and parent(s) or legal guardian(s) for the sale of goods and services through the schools of this district, provided that the Board has given prior approval to the vendor and to the solicitation.

The Superintendent shall review each vendor's request to solicit sales and shall recommend to the Board for its approval only those that offer a product or service that is related to the educational goals of this district and offers good value to purchasers.

Any funds collected on behalf of a vendor approved by the Board under this policy shall be kept in a separate account pending transfer to the vendor. The Board disclaims any responsibility for any such funds.

In the event that more than one vendor requests permission to solicit sales of a particular product or service, or the Superintendent seeks a vendor to provide a particular product or service to parent(s) or legal guardian(s) or students, the Superintendent shall seek quotations from qualified vendors in order to determine which will provide the greater value to purchasers.

The Board reserves the right to withdraw its approval of any vendor at any time.

Adopted:

R 8630 EMERGENCY SCHOOL BUS PROCEDURES (M)

M

A. Staff Training

1. The Board of Education will administer a safety education program for all permanent and substitute school bus drivers and bus aides. At a minimum, the training shall include:
 - a. Student management and discipline;
 - b. School bus accident and emergency procedures;
 - c. Conducting school bus emergency exit drills;
 - d. Loading and unloading procedures;
 - e. School bus stop loading zone safety;
 - f. Inspecting the school vehicle for students left on board the bus at the end of a route; and
 - g. The use of student's educational records, including the district's responsibility to ensure the privacy of the student and his or her records, if applicable.
2. The **Board of Education** ~~district shall~~ **will** administer a safety education program to school bus drivers that includes defensive driving techniques and railroad crossing procedures.
3. **The Board of Education will administer a Commissioner of Education-developed training program on proper procedures for interacting with students with special needs in accordance with the provisions of N.J.S.A. 18A:39-19.2 for all school bus drivers and school bus aides:**



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EMERGENCY SCHOOL BUS PROCEDURES (M)

- a. In the case of a school bus driver or aide who is employed prior to the development and availability of the training program, the Board shall administer the training program to the individual no later than one hundred and eighty days after the training program is made available by the Commissioner;
- b. In the case of a school bus driver or aide who is employed after the development and availability of the training program, the Board shall administer the training program to the individual prior to that individual operating a school bus or serving as an aide on a school bus;
- c. In accordance with the provisions of N.J.S.A. 18A:39-19.3b., the Board of Education shall require a school bus driver or school bus aide employed by the Board to file a certification with the Board that the individual has completed the training program required as per N.J.S.A. 18A:39-19.2 within five business days of its completion. The Board shall retain a copy of the certification for the duration of the individual's employment, and shall forward a copy of the certification to the Department of Education; and/or
- d. Contractors that provide student transportation services under a contract with the Board of Education shall comply with the requirements of N.J.S.A. 18A:39-19.2 and 19.3.

B. Emergency Bus Evacuation Drills

1. The Principal of each school shall organize and conduct emergency bus exit drills at least twice each school year for students who are transported to and from school and all other students shall receive school bus evacuation instruction at least once within the school year.
2. School bus drivers and bus aides shall participate in the emergency exit drills.



3. Bus exit drills will be conducted on school property and shall be supervised by the Principal or by a person assigned to act in a supervisory capacity. The drills will be conducted when weather is conducive to safety and preferably when the bus arrives at school with a full complement of students.
4. The portion of the drill involving the use of the rear emergency door, which requires students to jump from the bus to the ground does need not to be performed by every student and may be demonstrated by others.
5. The school bus driver or supervisor of the drill shall:
 - a. Describe and demonstrate the use of kick-out windows and split-sash windows;
 - b. Describe the location and use of flares, flags, fire ax, and other emergency equipment;
 - c. Give instruction in the opening and closing of front and rear doors, turning off the ignition switch, and setting and releasing the emergency brake;
 - d. Explain that the bus will be evacuated by the front door when the bus is damaged in the rear and by the rear door when the front door is blocked;
 - e. Demonstrate the use of the emergency exit door;
 - f. Instruct students that lunches and books should be left on the bus in the evacuation procedure;
 - g. Encourage older, bigger students to assist younger, smaller students in their exit from the bus;
 - h. Have students leave the bus one row at a time, left and right sides alternating, in a prompt and orderly fashion;



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- i. Instruct students to group a safe distance away from the bus and to wait in that place until directed by the driver, a police officer, or other adult in authority;
 - j. Tolerate no student misbehavior in the conduct of the drill; the failure of any student to follow directions must be reported to the Principal; and
 - k. Provide any other training that will protect the safety of the students in the event the bus needs to be exited due to an emergency.
6. In accordance with the provisions of N.J.A.C. 6A:27-11.2(d), emergency bus evacuation drills shall be documented in the minutes of the Board at the first meeting following completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:
- a. The date of the drill;
 - b. The time the drill was conducted;
 - c. The school name;
 - d. The location of the drill;
 - e. The route number(s) included in the drill; and
 - f. The name of the Principal or assigned person(s) who supervised the drill.

C. Additional Precautions

- 1. School bus drivers may, depending on the age of the students on a bus route, discuss with the students additional safety precautions that may be taken in the event of a bus emergency. The safety precautions to be discussed shall be approved by the **Transportation Supervisor or Principal or designee.**



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2. In accordance with the provisions of N.J.S.A. 18A:39-19.4, the Commissioner of Education shall develop a student information card that includes information that should be readily available to a school bus driver and school bus aide for the purpose of promoting proper interaction with a student with special needs. The parent of a student with an Individualized Education Plan (IEP) shall complete the student information card when the IEP is developed or amended for a student who receives transportation services.
 - a. Upon receiving consent from a student's parent, the school district shall provide a copy of the completed student information card to a school bus driver and school bus aide for each student on the bus route to which the school bus driver or school bus aide is assigned.
32. School bus drivers shall attend training workshops offered by the New Jersey Department of Education and this school district and shall be trained in first aid.
43. Each school bus shall be equipped with:
 - a. A list of the students assigned to that bus;
 - b. A first aid kit approved by the school nurse and inspected regularly by the school bus driver;
 - c. Several emergency notice cards on which are printed the telephone numbers of the appropriate police department, the receiving school, and an emergency medical service and on which is provided a space for writing the location of a disabled school bus and the name of the bus driver;
 - d. Flags or flares or other warning devices; and
 - e. Any other equipment or supplies determined to be included on the school bus by the administration.
54. Each school bus driver shall:



- a. Inspect his/her bus for possible hazards or safety concerns before driving the bus each day;
- b. Keep aisles and passageways clear at all times;
- c. Maintain student discipline on the bus;
- d. Prohibit the presence of any non-service animal, firearm, ammunition, weapon, explosive, or any other dangerous or illegal material or object on the school bus;
- e. Report promptly to the **(Principal, Transportation Supervisor)** any potential driving hazard on his/her route, such as construction, road work, etc.;
- f. Report promptly to the **(Principal, Transportation Supervisor)** any deviation in the bus route or schedule;
- g. Drive at safe **within** speeds **limits** at all times and exercise extraordinary care in inclement weather;
- h. Know and obey all motor vehicle laws and regulations and State Board of Education regulations;
- i. Not smoke, eat, or drink while in or operating the bus at any time or perform any act or behave in any manner that may impair the safe operation of the school bus;
- j. Visually inspect the school bus at the end of each transportation route to determine that no student has been left on the bus; and
- k. Not allow a student on board a school bus unless the bus driver or other employee of the Board or school bus contractor is also on board the bus. This shall not apply when a school bus driver leaves the bus to assist in the boarding or exiting of a disabled student or in the case of an emergency.

D. General Emergency Rules



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EMERGENCY SCHOOL BUS PROCEDURES (M)

1. School bus drivers are responsible for the safety of the students on their bus. In the event of an emergency, school bus drivers must exercise responsible leadership. The safety and well-being of students must be the drivers' paramount consideration. School bus drivers shall stay with their students until another school staff member, law enforcement officer, or a first responder can assume responsibility for the safety of the students.
2. School bus drivers may not leave the school bus when children are aboard except in an emergency and, then, only after they have turned off the engine, removed the ignition key, and safely secured the school bus.
3. A school bus must be evacuated when:
 - a. There is a fire in the engine or any other portion of the bus;
 - b. There is a danger of fire because the bus is near an existing fire or a quantity of gasoline or other highly combustible material and is unable to move away;
 - c. The bus is disabled for any reason and:
 - (1) Its stopping point is in the path of a train or is adjacent to a railroad track;;
 - (2) A potential exists for the position of the bus to shift thus endangering students;; or
 - (3) The stopping point (e.g., on a hill, curve, or near an obstruction) fails to provide oncoming traffic with at least 300 feet visibility of the bus, thus creating the danger of a collision;~~or.~~
 - d. The risk of remaining in the bus poses a greater safety risk than evacuating the bus.



4. When a school bus is evacuated, students shall leave the bus by the exit(s) and in the manner that affords maximum safety in the circumstances.
5. Students who have been evacuated from a school bus shall be moved to a safe place and distance from the bus and remain there until the driver or, if the driver is incapacitated, another person in authority has determined that no danger remains or until other alternative safety provisions can be made.
6. No student shall be allowed to request a ride with a passerby or proceed to walk home or leave the scene without the specific approval of the bus driver, a police officer, or other person in authority.
7. In the event a school bus is disabled in the course of providing student transportation, the driver, or a responsible person designated by the driver, will notify the **Principal of the receiving school, Transportation Supervisor, School Business Administrator**, of the number and location of the bus and the circumstances of the disability. The **Principal of the receiving school, Transportation Supervisor, School Business Administrator**, will make arrangements for the safety of the students.

E. Specific Emergency Situations

1. In the event of an accident or vehicle failure the following procedures will be implemented:
 - a. The school bus driver shall, in person or through a responsible designee, summon the police and emergency medical services, if necessary, and notify the Principal of the receiving school and the School Business Administrator; or designee, of the district providing the transportation.
 - b. The school bus driver will attempt to make all students as safe and comfortable as possible. If possible and necessary, the driver will administer emergency first aid to injured students.



- c. In the event of an accident with no apparent or actual injuries and when law enforcement officials permit the bus to continue on its route after investigating the accident the school nurse will:
 - (1) If the accident occurred on the way to school or during school hours, examine any student who is feeling or displaying any symptoms of any injuries from the accident when the bus arrives at school; or
 - (2) If the accident occurred on the way home from school, examine any student who is feeling or displaying any symptoms of any injuries from the accident the next school day or if the parent of a student requests the school nurse examine their child the next school day.
- d. In the event of an accident where students are injured, a student(s) may be transported to a hospital if it is determined by law enforcement, medical, and/or first aid staff at the accident scene additional medical treatment is required.
 - (1) If the accident occurred on the way to school or during school hours, the school nurse will examine any student not transported to the hospital who is feeling or displaying any symptoms of any injuries from the accident when the bus arrives at school.
 - (2) If the accident occurred on the way home from school, the nurse will examine any student feeling or displaying any symptoms of any injuries from the accident the next school day or if the parent of a student requests the school nurse examine their child the next school day.
- e. If another vehicle(s) is involved, the bus driver will obtain the following information from the driver(s) of that vehicle(s) or from law enforcement officers at the accident scene: driver's name, driver's license number, vehicle owner's name and address, vehicle registration number,



owner's insurance company and policy number, and a description of the vehicle (color, make, year, body type).

f. The following notifications must be provided:

- (1) The school bus driver must report immediately to the Principal of the receiving school and the School Business Administrator or designee of the district providing the transportation, any accident that involves an injury, death, or property damage. In addition, the bus driver must complete and file the Preliminary School Bus Accident Report prescribed by the Commissioner of Education.
- (2) The Principal of the receiving school shall retain a copy of the Report and forward other copies of the Report as prescribed by the New Jersey Department of Education.
- (3) In addition, a school bus driver involved in an accident resulting in injury or death of any person, or damage to property of any one person in excess of \$500 shall complete and file within ten days after such accident a Motor Vehicle Accident Report in accordance with N.J.S.A. 39:4-130.
- (4) The parent of students involved in a school bus accident shall be notified as quickly as possible commensurate with the severity of the accident and injuries, if any, and hospital placement of their child if transported to a hospital by ambulance or by other emergency personnel.

2. In the event the school bus driver is incapacitated, the following procedures will be implemented:

- a. A school bus driver is incapacitated when he/she is unable to operate the school bus safely or when his/her driving



ability is significantly impaired by the driver's physical or mental condition.

- b. If there is a bus aide on the bus, the bus aide will take steps necessary to have the bus pulled off the road to a safe location and shall contact school officials or emergency services for assistance. If a bus aide is not on the bus, the bus driver shall pull the bus off the road to a safe location and contact school officials or emergency services for assistance.
 - c. The bus shall be stopped, with due consideration for the safety of its passengers, the motor turned off, the ignition key removed, and safely secure the bus.
 - d. The **(Principal of the receiving school, Transportation Supervisor, School Business Administrator)** shall immediately arrange for the transportation of the students by substitute driver, substitute bus, or other means.
3. In the event of an injury to a student on the bus, at a bus stop, or along a transportation route, not incurred as the result of a school bus accident, the following procedures will be implemented.
- a. In the absence of another responsible adult in authority, the school bus driver will take charge of a student who has been injured or disabled on a school bus, at a school bus stop, or along the transportation route traveled by the school bus.
 - b. If necessary, first aid will be administered.
 - c. If the student's injury is serious, emergency medical services will be summoned; the school bus driver or a responsible adult appointed by the bus driver will remain with the student until emergency medical help arrives.
 - d. If the student's injury is not serious, and:
 - (1) Occurs on the way to the school, the school bus driver will deliver the injured student to the school nurse for examination and such treatment or referral



as may be required. The school nurse will notify the student's parent.;

- (2) Occurs on the way to the student's home, the school bus driver or another school district staff member will deliver the injured student to his/her parent or to a responsible adult at the student's home or if no one is home the injured student will be transported back to a school district location until a parent or another responsible adult can be contacted. If it is determined the student may need medical treatment and a parent or responsible adult cannot be contacted, the child may be transported to the school physician's office or to the nearest hospital emergency room.; **or**

- (3) Occurs on the way to or from an extracurricular event, the school bus driver will notify a professional staff member assigned to the activity, who will take charge of the student and notify the student's parent.

- e. The school bus driver will immediately report the incident and any injuries to the Principal or designee of the school in which the student is enrolled.

Issued: 16 March 2007

Revised:



BUS DRIVER/BUS AIDE RESPONSIBILITY (M)

M

8630 BUS DRIVER/BUS AIDE RESPONSIBILITY

The Board of Education requires all school bus drivers and bus aides employed by the district or employed by a contracted school bus company to be reliable persons of good moral character who possess the qualifications necessary to perform the duties of the position. Anyone driving a school bus used to transport students to and from school and school related activities must meet all requirements of N.J.S.A. 18A:39-17, 18, 19.1, and 20 and all New Jersey Motor Vehicle Commission (NJMVC) rules governing school bus drivers. All school bus drivers must possess the appropriate license and endorsement(s) to drive a school bus in the State of New Jersey and are subject to all the Federal and State requirements to maintain the appropriate license.

School bus drivers and bus aides shall meet criminal history background check requirements pursuant to N.J.S.A. 18A:6-7.1 et seq. and tuberculin testing requirements pursuant to applicable State statutes and administrative codes. School bus drivers and bus aides shall be considered under the Federal Family Educational Rights and Privacy Act (FERPA) to be school officials who have a legitimate educational interest to parts of a student's record relating to transportation, without parental consent, as outlined in N.J.A.C. 6A:27-12.1(j)1.

A Commissioner of Education-developed training program on proper procedures for interacting with students with special needs shall be administered to all school bus drivers and bus aides in accordance with the requirements of N.J.S.A. 18A:39-19.2. This training program must be administered in accordance with the provisions of N.J.S.A. 18A:39-19.3.a. and all school bus drivers and bus aides must file a certification with the Board of Education that the individual has completed the training program within five business days of its completion. The Board shall retain a copy of the certificate for the duration of the individual's employment and shall file a copy of the certification to the Department of Education in accordance with the provisions of N.J.S.A. 18A:39-19.3.b.

School bus drivers and bus aides shall receive training in the use of a student's educational records and in their responsibility to ensure the privacy of the student and his or her records. In addition, permanent and substitute school bus drivers and bus aides shall be trained for the functions of their positions and in a safety education program as outlined in N.J.A.C. 6A:27-11.2(b) and (c).



BUS DRIVER/BUS AIDE RESPONSIBILITY (M)

In accordance with the provisions of N.J.S.A. 18A:39-28, school bus drivers must visually inspect the school bus they are assigned at the end of the transportation route to determine that no student has been left on the bus.

The school bus driver shall be in full charge of the school bus at all times and shall be responsible for maintaining order. The school bus driver will never exclude a student from the school bus, but if unable to manage a student, the school bus driver will report the unmanageable student to the Principal or designee of the school in which the student attends.

The Principal or designee, upon such report from the school bus driver, may assign appropriate discipline. The discipline may include excluding the student from the bus. The student's parent shall provide for the student's transportation to and from school during the time of exclusion.

In the event of an emergency, school bus drivers shall follow procedures established by this Board. School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school. All other students shall receive school bus evacuation instruction at least once per year. School bus drivers and bus aides shall participate in the emergency exit drills, which shall be conducted on school property and shall be supervised by the Principal or person assigned to act in a supervisory capacity. Drills shall be documented in the minutes of the Board of Education at the first meeting following completion of the emergency exit drill in accordance with the provisions of N.J.A.C. 6A:27-11.2(d).

In accordance with the provisions of N.J.S.A. 18A:39-19.4, a Commissioner-developed student information card shall be completed by a parent of a student with an Individualized Education Plan (IEP), who receives transportation services, when the IEP is developed or amended. Upon receiving consent from the parent, the student information card shall be provided to a school bus driver and bus aide for each student on the bus route to which the school bus driver or bus aide is assigned for whom a student information card has been completed by the parent.

The school bus driver will immediately inform the Principal of the receiving school and the School Business Administrator or designee of the district providing the transportation following an accident that involves injury, death, or property damage. The school bus driver must also complete and file within ten days of the accident the Preliminary School Bus Accident Report prescribed by the Commissioner of Education. In addition to the Preliminary School Bus



BUS DRIVER/BUS AIDE RESPONSIBILITY (M)

Accident Report, the driver of a school bus involved in an accident resulting in injury or death of any person, or damage to property of any one person in excess of \$500, shall complete and file within ten days after such accident a motor vehicle accident report in accordance with N.J.S.A. 39:4-130.

School bus drivers are prohibited from using a cellular, ~~or other wireless telephone,~~ **or other electronic communication device** while operating a school bus unless the school bus is parked in a safe area off a highway or in an emergency situation pursuant to N.J.S.A. 39:3B-25. A school bus driver who violates this policy provision is subject to fines pursuant to N.J.S.A. 39:3B-25.

School bus drivers are responsible for the safety of their students and shall rigorously observe all motor vehicle laws and regulations and State Board of Education rules in the operation of their school bus.

N.J.S.A. 18A:25-2; 18A:39-28

N.J.S.A. 39:3B-25

N.J.A.C. 6A:27-11.1 et seq.; 6A:27-12.1 et seq.

Adopted: 12 April 2007

Revised:



R 2340 FIELD TRIPS**A. Definition**

A “field trip” is any journey by a group of students away from the school premises that has been duly approved in accordance with Policy No. 2340. A school sponsored trip taken by students as part of a co-curricular activity or a class trip is not a field trip and is governed instead by Regulation No. 5850.

B. Approval of Trips

1. A list of field trips considered appropriate for each grade level or subject area will be prepared cooperatively by teaching staff members and approved by the Building Principal. The approved list will be reviewed annually for additions, deletions, and revisions and will be distributed to teachers as a suggested guideline. In addition, the curriculum guide for a specific course of study may include suggested field trips.
2. To ensure the equitable allocation of budgeted field trip funds, each teacher shall submit a list of proposed field trips to the Building Principal at the beginning of the school year. The acceptance of the list does not constitute approval of any specific field trip on the list or of the number of field trips proposed by a teacher.
3. A teacher shall request approval of a specific field trip by submitting a written application to the Building Principal no less than thirty working days prior to the date of the anticipated trip. Field trip application forms are available in the office of the Building Principal.
4. The field trip application will include:
 - a. Proposed date of the trip (which should be checked in advance against the school calendar) and any alternate date(s);
 - b. The proposed destination and, if the destination is not generally known, its description and the reason it is selected by the teacher;
 - c. The relationship of the trip to curriculum goals and objectives;
 - d. The location of the destination and the route that will be taken to it;

- e. Transportation arrangements, the estimated cost of transportation, and the provision of safe and adequate loading and unloading areas for bus-borne students;
 - f. The time of departure and the estimated time of return to the school;
 - g. Provisions for emergency and sanitation facilities;
 - h. Admission fees and tolls, if any; and
 - i. Provisions for meals, if any are required.
5. The Building Principal may deny a field trip request when:
- a. The application is incomplete;
 - b. The anticipated cost is excessive;
 - c. The proposed trip bears insufficient relationship to the curriculum;
 - d. The students involved will have been taken from the class for the trip and other activities for an excessive amount of time;
 - e. The trip conflicts with other scheduled events or with other demands on school buses;
 - f. The class has exceeded its equitable allocation of field trips;
 - g. The trip will bring elementary students back to the school later than dismissal time or secondary students back to the school later than dismissal time.;
 - h. The trip will occur during an exam period or immediately before the end of a marking period; or
 - i. The destination and trip activity are inappropriate choices for students of the age and maturity typical of the class.

6. A request for an overnight field trip must receive the preliminary approval of the b Building Principal efore it is submitted to the Board of Education for final approval.
7. The teacher will be given written approval or denial of the teacher's request for a field trip. A denial of approval will include the reason(s) for the denial.

C. Planning and Preparation

1. Each teacher who plans a field trip should take the following preliminary steps:
 - a. Determine that the proposed trip is the best method available for achieving the desired learning outcomes. Consult the list of approved field trip destinations for alternatives;
 - b. Consult the school calendar for any conflicts with the projected date of the field trip and for any clusters of field trips on or about that date;
 - c. Determine whether classes can be combined in a joint field trip for maximum economy;
 - d. Gather the information necessary to fill out the field trip application form; and
 - e. Complete and submit the form.
2. If the field trip is approved, the teacher should take the following preparatory steps:
 - a. Discuss the proposed trip with students, giving particular attention to;
 - (1) The purpose of the trip and its relationship to the course of study,
 - (2) What in the trip the students should give particular attention to and ask questions about,
 - (3) Any reports, note taking, sketching, or the like students should accomplish on the trip,

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R 2340 FIELD TRIPS

- (4) The assignment of background materials and research to enhance the value of the trip, and
 - (5) Rules of conduct and expected behaviors, both at the trip destination and in transit to and from the destination.
- b. Distribute and collect a permission slip for each student who will participate in the trip. The slip must be signed by the student's parent(s) or legal guardian(s). The slip will include notice of:
 - (1) The date, departure time, and return time;
 - (2) The destination and its location;
 - (3) The name of the teacher in charge;
 - (4) The means of transportation; and
 - (5) The purpose of the trip.

Signed permission slips will be filed with the teacher, who will file them until the end of the school year.
- c. Make arrangements for travel and inform the Building Principal of those arrangements in writing no later than thirty days before the trip.
- d. Arrange with officials at the point of destination for:
 - (1) The students' admission;
 - (2) The provision of any materials that will enhance the trip;
 - (3) The services of guides, if necessary; and
 - (4) The provision of meals, if necessary.
- e. Arrange for chaperones, who may be other teaching staff members or volunteer parent(s) or legal guardian(s), and apprise them of their

responsibilities (see paragraph D below). The number of chaperones appointed will be as indicated in the following chart:

Grade levels Number of chaperones per student

- For students in Pre-K–grade 2, we suggest a minimum of 1 adult per every 5 students.
- For grades 3–8, we suggest a minimum of 1 adult per every 10 students.

- f. If unfamiliar with trip destination, make a reasonable effort to visit the premises to become acquainted with points of interest, special features, potential problem areas, and the food and restroom accommodations.
 - g. Notify other teachers or departments, as appropriate, of the nature of the field trip and the students involved in the trips:
 - (1) To permit other teachers to plan for the absences; and
 - (2) To encourage other teachers to incorporate the field trip experience in their lesson plans.
 - h. Notify the cafeteria manager, no later than fifteen working days in advance, of the number of students who will miss lunch on the day of the field trip.
 - i. Prepare a roster of students who will participate in the field trip.
 - j. Make alternate educational arrangements for any students who will not participate in the field trip.
 - k. Ascertain whether any student participating in the field trip will or may require medication in the course of the trip and arrange for the presence of the school nurse, a registered nurse, or the student's parent(s) or legal guardian(s) to administer the medication, except where students are allowed to self administer medication under statutory authority. If none can be present, report the matter to the Principal who may deny the student's participation.
3. On the day of the field trip, the teacher will:

- a. If the weather is inclement and the trip is to take place out of doors or involves transportation that might be made hazardous by the weather.
 - (1) Check with the Building Principal who may determine to cancel or postpone the trip.
 - (2) If the trip is canceled or postponed, promptly inform chaperones.
- b. Take attendance and deliver to the Main office a roster of the students who are actually leaving on the field trip.
- c. Ascertain that the full complement of assigned chaperones is present and prepared.
- d. Ascertain that all students participating in the field trip have left the school by the arranged method of transportation. Only in exceptional circumstances, approved in advance by the Building Principal, may students be delivered directly to the destination by means other than those arranged by the teacher.
- e. Take all reasonable steps to assure that students profit educationally from the trip.
- f. Make no change or substitutions in the trip itinerary unless an emergency has occurred (see paragraph E following).
- g. Ascertain that all students participating in the field trip have left the destination by the arranged method of transportation. Only in exceptional circumstances, approved in advance by the Building Principal, or in an emergency may students be taken from the destination by means other than those arranged by the teacher.
- h. If the trip will bring students back to school after the end of the school day, ascertain that the Principal will remain on the premises until the student's return or has appointed an emergency coordinator to remain on school premises. Plan to stay at the school or assign a chaperone to stay at the school until the last student has been picked up or has departed for home by his/her regular transportation.

D. Chaperones

1. The teacher in charge of the trip is responsible for appointing and training chaperones. Chaperones should be persons known to the teacher to be responsible, dependable, and comfortable with children of the student's age and maturity.
2. The Board will pay the expenses of chaperones to the extent that the expenses of students and teachers are paid.
3. Chaperones will be assigned a specific group of students and are accountable for the welfare of those students. Students must not be left unattended; if the chaperone must briefly leave his/her assigned students, the chaperone should ask the teacher or another chaperone to take his/her place for the absence.
4. Smoking and the use of alcohol or drugs or the possession of weapons is prohibited for both students and chaperones.
5. Prior to their arrival at the destination, chaperones should inform the students in their charge of:
 - a. The conduct expected of them,
 - b. The time and place of departure, and
 - c. Any other information necessary to the conduct of the trip, such as meal arrangements and the location of restrooms.
6. Chaperones should attempt to regulate student conduct. Any significant or persistent disciplinary problem should be reported to the teacher for appropriate action.

E. Emergencies

The following guidelines will be followed in the event of an emergency during a field trip.

REGULATION

Englewood Board of Education

PROGRAM

R 2340 FIELD TRIPS

1. An emergency on a school bus will be governed by the procedures set forth in Regulation No. 8630.
2. In the event a student is lost or missing, and all reasonable efforts to find him/her have failed, the teacher shall, immediately after the student is first found missing, call the Principal. If the Principal is not immediately available, the teacher shall call the Superintendent for further instructions.
3. In the event of a medical emergency, the teacher shall summon first aid and/or ambulance services. Any medical emergency shall be immediately reported to the Principal. Within twenty-four hours of the trip, the teacher shall file with the Principal a full written report of the emergency and the steps taken to protect the victim's health and safety.
4. In the event of a delay that will bring students back to school later than anticipated and after the end of the school day, the teacher will, as soon as he/she can estimate the actual time of arrival, call the Principal or a person designated by the Principal to remain at the school as emergency coordinator. The Principal or emergency coordinator will:
 - a. Inform parent(s) or legal guardian(s) of the delay by telephone;
 - b. Make the school facilities available to waiting parents or legal guardians;
 - c. Remain at the telephone to answer incoming calls; and
 - d. Confer with the teacher to be certain all students have been safely dispatched.

F. Overnight Trips

1. A field trip that will remove students from the district overnight must be specifically approved by the Board. The request and approval procedures outlined in paragraph B6 above must be followed.
2. All of the provisions of this regulation are applicable to overnight field trips.

3. Students and their parent(s) or legal guardian(s) may be required, as a condition of their participation in the trip, to attend a meeting at which they will be informed of the:
 - a. Purpose of the trip;
 - b. The particulars of the trip such as itinerary, departure and return times, duration, overnight accommodations, and points of interest;
 - c. Rules of conduct and behavior expectations, both on the trip and at the destination;
 - d. Need, if any, for special clothing, supplies, apparatus, or equipment; and
 - e. Costs, if any, of the trip.

G. Follow-up and Evaluation

1. The teacher in charge of the field trip should express his/her appreciation to:
 - a. The chaperones, both lay and professional;
 - b. The officials and guides at the destination; and
 - c. Any other persons or representatives who assisted in the conduct of the trip.
2. The teacher in charge should incorporate the field trip experience into student's learning by:
 - a. Conducting a discussion and a critical evaluation of the experience;
 - b. Encouraging creative projects on themes experienced on the field trip;
 - c. Testing students on information gained and attitudes formed; and/or
 - d. Assigning students written reports or presentations on the experience.

3. The teacher will assist the Principal in a critical evaluation of the trip by filing a written report of the trip that includes its benefits and drawbacks. The report should address these questions, as appropriate to the trip:
 - a. Was the destination the best choice for the teaching purpose served?
 - b. Were there sufficient materials available to students as background for the trip?
 - c. Did the trip experiences encourage new understandings, impart new knowledge, or stimulate students to new activity?
 - d. Did the trip experience relate to other school learning experiences?
 - e. Did the trip impart accurate information and a truthful picture?
 - f. Were the students exposed to any hazard to their physical or emotional well-being?
 - g. Was the trip worth the time and expense?
 - h. Were there any serious problems with student conduct and management?
 - i. To what extent, if any, did the trip generate cooperation and a positive relationship between the school and the community?

Issued:

0155 BOARD COMMITTEES

Committee Purposes

The Board of Education authorizes the creation of committees of Board members charged to conduct studies, make recommendations to the Board, and act in an advisory capacity to the Board. Committees are not authorized to take action on behalf of the Board.

Standing Committees

The President shall appoint Board members to serve a one-year term on Board standing committees as determined by the Board. Standing committees may include but are not limited to New Jersey School Boards Association, Building and Grounds, Curriculum, Personnel, Public Relations, Finance and Policy.

Ad Hoc Committees

An ad hoc committee may be created and charged at any time by the President or a majority of the Board members present and voting. The President shall appoint members to any committee so created and charged; members shall serve until the committee is discharged.

Committee Membership and Operation

Committees shall consist of no more than four (4) Board members, with the exception of Committee of the Whole sessions. A member may request or refuse appointment to a committee; a member's refusal to serve on any one committee shall not prejudice his or her appointment to another committee.

The President shall appoint a chairperson for each committee. Committee meetings may be called at any time by the committee chairperson or when a meeting is requested by both members of the committee.

The President shall serve as ex officio of all Board committees

No more than four (4) Board Members may be present at a committee meeting unless notice has been provided as required by the, New Jersey open public meetings law and duly advertised. Committee meetings shall not be open to the public, except that a majority of the committee or the chairperson may open the meeting to the public or invite persons whose knowledge or expertise may be useful to the committee.



Recording Committee Minutes

Minutes are important because they are the only surviving record of what was said and done at the meeting. In order to have effective recording of committee minutes, the Board will have a Confidential Secretary present at committee meetings.

Minutes of a committee meeting shall be filed in the Board Secretary's office in a place separate from the board meeting minutes until the time, if any, when the proceedings may be made public. At that time, the minutes shall be public records and shall be filed with the regular minutes.

Adopted: 01 November 2001

Revised: 18 March 2010

Revised:



QSAC District Improvement Plan (DIP)

District: Englewood Public Schools **Submission Date:** 1/15/2018

Submitted by (name and title): Robert Kravitz (Superintendent of Schools)

Step 1: Indicators (DPR or SOA)	Step 2: Issue/Actions/Strategies/Intervention and Budgeted Resources	Step 3: Person Responsible	Step 4: Evidence of Completion/Impact
#1	The district has developed a plan to tutor students in grades 1-6. The tutoring will consist of a 2:1 ratio with all students to review basic concepts that have not been achieved. The content will supplement our brand new curriculum which will help close the educational gap that many of our students have. This program will be funded by Title 1 funds.	Superintendent, our partner universities that will supply tutors for our students.	We currently have baseline data determining each students' current levels. The impact should help us achieve the growth we need to meet our AMO.
#1	The district has contracted with HMM professional services to provide professional development for all our teachers in grades K-8 in LAL. These PD days include coaching, modeling and general content knowledge.	Superintendent, Director of Curriculum, Instructional Coaches, teachers and administrators.	Past years Professional Development bills previous to my arrival demonstrated no long term thought to professional development in LAL. Attendance records and efficient instruction (through observations) will demonstrate the impact of PD on our instruction to meet our LAL AMO.
#2	The district has developed a plan to tutor students in grades 1-6. The tutoring will consist of a 2:1 ratio with all students to review basic concepts that have not been achieved. The content will supplement our brand new curriculum which will help close the educational gap that many of our students have. This program will be funded by Title 1 funds.	Superintendent, our partner universities that will supply tutors for our students.	We currently have baseline data determining each students' current levels. The impact should help us achieve the growth we need to meet our AMO.

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#2	The district has contracted with HMH professional services to provide professional development for all our teachers in grades K-8 in Math. These PD days include coaching, modeling and general content knowledge.	Superintendent, Director of Curriculum, Instructional Coaches, teachers and administrators.	Past years Professional Development bills previous to my arrival demonstrated no long term thought to professional development in Math. Attendance records and efficient instruction (through observations) will demonstrate the impact of PD on our instruction to meet our Math AMO.

QSAC District Improvement Plan (DIP)

District: Englewood Public Schools **Submission Date:** 1/15/2018

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#3a,b,c,d,e,f,g,h	Over the past two years the district has re-written the curriculum in language arts. In an effort to increase proficiency several initiatives have taken place. These include after school PARCC prep, daily tutoring for students in 1-6, and a large investment in professional development for all of our teachers. We have instituted a calendar in which assesments are given throughout the year, and match our curriculum to help drive instruction. We can also use this program as remedial work and enrichment work for students. All of the initiatives have the intent of raising our test scores to increase proficiency (and knowlede) for all of our students in LAL.	Superintendent, Director of Curricukum, Instructional Coaches, teachers and administrators.	The evidence of this achievement will be the growth in our state assesments and the decrease in the gaps in our subgroups.

QSAC District Improvement Plan (DIP)

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#4a,b,c,d,e,f,g,h	Over the past two years the district has re-written the curriculum in language arts. In an effort to increase proficiency several initiatives have taken place. These include after school PARCC prep, daily tutoring for students in 1-6, and a large investment in professional development for all of our teachers. We have instituted a calendar in which assesments are given throughout the year, and match our curriculum to help drive instruction. We can also use this program as remedial work and enrichment work for students. All of the initiatives have the intent of raising our test scores to increase proficiency (and knowlede) for all of our students in Math.	Superintendent, Director of Curricukum, Instructional Coaches, teachers and administrators.	The evidence of this achievement will be the growth in our state assesments and the decrease in the gaps in our subgroups.

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#5b	The Englewood District will work towards be determined a reward school.	Superintendent, Director of Curricukum, Instructional Coaches, teachers and administrators.	

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#7a, b, d	The Englewood School District is working on alternative programming to entice children to work harder and smarter. These include the development of vocational education, college programming and advanced programming. The intent of all of these programs is to increase student interest, which all of the data shows that when student voices are heard higher levels of attendance, academic achievement and interest increase academic success. For our district, this will translate to higher graduation rates, even among the subgroups.	Superintendent, Director of Curriculum, Instructional Coaches, teachers and administrators.	Increase in rates of graduation and attendance will be indicators of completion of these requirements.
#18	For the 2017-2018 School Year the Englewood School District has employed certificated Library Media Specialists.	Superintendent and Director of Human Resources	This was completed and evidence is employee listings with certifications.

<p align="center">QSAC District Improvement Plan (DIP)</p>	
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QSAC District Improvement Plan (DIP)

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JANUARY 24, 2018

Staff/Board Travel

PURPOSE	DESTINATION	DATE	NAME	BUDGET CODE	REGISTRATION	TRAVEL/ ACCOMODATIONS	SUBSTITUTE	TOTAL
Using Data to Move It & Prove It!	South Brunswick BOE Monmouth Junction, NJ	1/23/18 & 1/30/18	Dorian Milteer	11-000-240-580-20-000-000	\$350.00	\$55.68	\$0.00	\$405.68
			Michael Hellegers	11-000-223-580-05-000-000	\$350.00	\$39.44	\$0.00	\$389.44
			Jeanette Widensky	11-000-223-580-05-000-000	\$350.00	\$1.50	\$0.00	\$351.50
Three Things: Instruction, Assessment, and Management	Monroe Township, NJ	1/30/2018	Fina Espinal-Flores	11-000-240-580-20-000-000	\$149.00	\$50.10	\$0.00	\$199.10
2018 AMTNJ Winter Conference "Fostering Growth Mindsets in Every Math Classroom"	Monroe Township, NJ	2/7/2018	Jin Park	11-000-223-580-10-000-000 11-000-223-580-20-000-000	\$179.00	\$46.12	\$0.00	\$225.12
			Angelina Rodriguez	11-000-223-580-10-000-000 11-000-223-580-20-000-000	\$179.00	\$46.12	\$0.00	\$225.12
Microsoft Excel - Beyond Basics	Saddle Brook, NJ	3/7/18 & 3/8/18	Rosandra Cece	11-000-230-890-61-000-000	\$178.00	\$12.40	\$0.00	\$190.40
			Teresa DiVincent	11-000-230-890-61-000-000	\$49.00	\$6.20	\$0.00	\$55.20
New Jersey State School Nurse Association Spring Conference	Princeton Marriott at Forrestal Princeton, NJ	3/17/2018	Barbara Manche	11-000-213-580-40-000-000	\$199.00	\$37.22	\$0.00	\$236.22
NJSHA/NJIDA Literacy Learning Across the Grades	Garwood, NJ	3/9/2018	Diane Emhardt	11-110-100-101-80-102-000	\$0.00	\$0.00	\$100.00	\$100.00
Literacy Learning Across the Grades	Garwood, NJ	3/9/2018	Robin Dym	11-110-100-101-80-102-000	\$0.00	\$0.00	\$100.00	\$100.00

JANUARY 24, 2018

Staff/Board Travel

PURPOSE	DESTINATION	DATE	NAME	BUDGET CODE	REGISTRATION	TRAVEL/ ACCOMODATIONS	SUBSTITUTE	TOTAL
NJMEA February Music In-Service Conference	East Brunswick Hilton	2/22/2018	Craig Dickert	11-000-223-580-03-000-000	\$170.00	\$42.84	\$100.00	\$312.84
Transportation Contracts & Bidding and Food Service Contract Update	Rockaway, NJ	2/13/2018	Cheryl Balletto	11-000-251-890-63-000-000	\$475.00 for five programs	\$22.07	\$0.00	\$585.35
Purchasing	Rockaway, NJ	3/20/2018	Cheryl Balletto	11-000-251-890-63-000-000		\$22.07	\$0.00	
Audit Review	Rockaway, NJ	4/12/2018	Cheryl Balletto	11-000-251-890-63-000-000		\$22.07	\$0.00	
Administrative Assistant Program	Rockaway, NJ	5/8/2018	Anna Pawlak	11-000-251-890-63-000-000		\$22.07	\$0.00	
			Rosandra Cece	11-000-230-890-61-000-000		\$22.07	\$0.00	
Legal Liability and Athletics Bullying & Athletics: Understanding the New HIB Regulations	NJSIAA Headquarters Robbinsville, NJ	1/29/2018	Richard Suchanski	11-402-100-500-20-000-000	\$100.00	\$20.77	\$0.00	\$120.77
Connected Action Roadmap (CAR)	NJPSA Monroe Twp., NJ	2/6/2018	Jennifer Donnelly	11-000-223-580-02-000-000	\$0.00	\$50.46	\$100.00	\$150.46
			Kristina Gormally	11-000-223-580-02-000-000	\$0.00	\$50.46	\$100.00	\$150.46
			Maria Meeks	11-000-223-580-05-000-000	\$0.00	\$50.46	\$100.00	\$150.46
			Claudette Peterkin	11-000-223-580-05-000-000	\$0.00	\$50.46	\$100.00	\$150.46
			Stacey Doviak	11-000-223-580-03-000-000	\$0.00	\$50.46	\$100.00	\$150.46
			Brandi Lewis	11-000-223-580-03-000-000	\$0.00	\$50.46	\$100.00	\$150.46
			Nikki Felice	11-000-223-580-10-000-000	\$0.00	\$50.46	\$100.00	\$150.46
			Windsor Abruzzese	11-000-223-580-10-000-000	\$0.00	\$50.46	\$100.00	\$150.46
DAANJ State Conference Interscholastic athletics on state and national level	Golden Nugget Hotel Atlantic City, NJ	3/12-3/16/18	Richard Suchanski	11-402-100-500-20-000-000	\$375.00	\$451.61	\$0.00	\$826.61

JANUARY 24, 2018
Staff/Board Travel

[illegible]

Englewood Public School District

November Transfer Report

va_s1701
12/01/2017

Budget Category	Accounts	Original Budget	Revenues Allowed + Pr Yr Reserve	Orig + Rvnues Allowed + Pr Yr Reserve	Maximum Transfer Out Allowed	YTD Net Transfers	% change of Transfers	Remaining Transfers Out Allowed	Account Balance
Regular Programs	11-1XX-100-XXX 12-1XX-100-XXX 13-1XX-100-XXX 15-1XX-100-XXX 18-1XX-100-XXX	16,914,769.12	9,738.14	16,924,507.26	1,692,450.73	(596,127.30)	-3.52	1,096,323.43	208,096.71
Special Education, Basic Skills/Remedial and Bilingual Instruction and Speech/OT/PT and Ex	1X-2XX-100-XXX 1X-000-216-XXX 1X-000-217-XXX	10,452,611.60	0.00	10,452,611.60	1,045,261.16	596,429.26	5.71	1,641,690.42	41,545.64
Vocational Programs-Local	1X-3XX-100-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
School-Spon. Co/Extra-Curr. Activities, School Sponsored Athletics, and Other Instructiona	11-4XX-100-XXX 11-4XX-200-XXX 12-4XX-100-XXX 15-4XX-100-XXX 15-4XX-200-XXX	1,037,600.00	20,776.17	1,058,376.17	105,837.62	(7,400.00)	-0.70	98,437.62	245,139.55
Community Services Programs/Operations	1X-800-330-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UNDISTRIBUTED EXPENDITURES		28,404,980.72	30,514.31	28,435,495.03					494,781.90
Tuition	11-000-100-XXX 16-000-100-XXX 17-000-100-XXX 18-000-100-XXX	5,831,562.00	0.00	5,831,562.00	583,156.20	345,975.00	5.93	929,131.20	256,305.79
Attendance and Social Work, Health, Guidance, Child Study Teams, Education Media Services/	1X-000-211-XXX 1X-000-213-XXX 1X-000-218-XXX 1X-000-219-XXX 1X-000-222-XXX	5,494,910.89	0.00	5,494,910.89	549,491.09	(208,195.39)	-3.79	341,295.70	340,434.92
Improvement of Instruction Services and Instructional Staff Training Services	1X-000-221-XXX 1X-000-223-XXX	592,694.00	0.00	592,694.00	59,269.40	183,918.43	31.03	243,187.83	16,533.97
General Administration	1X-000-230-XXX	1,007,258.00	51,316.00	1,058,574.00	105,857.40	(4,500.00)	-0.43	101,357.40	176,473.84
School Administration	1X-000-240-XXX	3,180,225.00	0.00	3,180,225.00	318,022.50	(300.00)	-0.01	317,722.50	13,807.08
Central Services & Administrative Information Technology	1X-000-25X-XXX	1,243,362.00	0.00	1,243,362.00	124,336.20	0.00	0.00	124,336.20	47,144.28
Operation and Maintenance of Plant Services	1X-000-26X-XXX	5,304,524.00	58,321.88	5,362,845.88	536,284.59	(23,300.00)	-0.43	512,984.59	482,943.27
Student Transportation Services	1X-000-270-XXX	3,945,542.00	0.00	3,945,542.00	394,554.20	(196,000.00)	-4.97	198,554.20	228,340.41

Englewood Public School District

November Transfer Report

va_s1701
12/01/2017

Budget Category	Accounts	Original Budget	Revenues Allowed + Pr Yr Reserve	Orig + Rvnues Allowed + Pr Yr Reserve	Maximum Transfer Out Allowed	YTD Net Transfers	% change of Transfers	Remaining Transfers Out Allowed	Account Balance
Personal Services-Employee Benefits	1X-XXX-XXX-2XX	8,547,084.00	0.00	8,547,084.00	854,708.40	(97,900.00)	-1.15	756,808.40	312,417.31
Food Services	11-000-310-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer Property Sale Proceedes to Debt Service Reserve	11-000-520-934	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer from General Fund Surplus to Debt Service Fund to Repay CDL	11-000-520-936	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL GENERAL CURRENT EXPENSE		35,147,161.89	109,637.88	35,256,799.77					1,874,400.87
Equipment	12-XXX-XXX-73X 15-XXX-XXX-73X	0.00	6,290.00	6,290.00	629.00	7,400.00	117.65	8,029.00	0.00
Facilities Acquisition and Construction Services	12-000-4XX-XXX	834,772.00	0.00	834,772.00	0.00	0.00	0.00	0.00	532,000.00
Capital Reserve-Transfer to Capital Expnd. Fund	12-000-4XX-931	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Capital Reserve-Transfer to Repayment of Debt	12-000-4XX-933	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL EXPENDITURES		834,772.00	6,290.00	841,062.00					532,000.00
TOTAL SPECIAL SCHOOLS	13-XXX-XXX-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer of Funds to Charter Schools	10-000-100-56X	2,607,916.00	0.00	2,607,916.00	260,791.60	0.00	0.00	260,791.60	0.00
General Fund Contribution to School Based Budgets	10-000-520-930	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPERATING BUDGET GRAND TOTAL		66,994,830.61	146,442.19	67,141,272.80					2,901,182.77

School Business Administrator Signature

Date

Englewood Public School District

Expense Account Adjustment Analysis By Adjustment#

Current Cycle : November

va_exaa2.082406
11/01/2017

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000087	NOVEMBER TRANSFER	11-000-216-600-40-000-000	OT/PT/SPEECH SUPPLIES	11/30/2017	CMCCALLUM	\$9,000.00	(\$4,300.00)	\$4,700.00
	NOVEMBER TRANSFER	11-000-219-600-40-000-000	CHILD STUDY TEAM SUPPLY	11/30/2017	CMCCALLUM	\$8,000.00	\$7,784.14	\$15,784.14
	NOVEMBER TRANSFER	11-150-100-610-40-000-000	HOME INSTRUCTION	11/30/2017	CMCCALLUM	\$1,000.00	(\$700.00)	\$300.00
	NOVEMBER	11-204-100-610-40-000-000	SPEC ED-LEARN & LANG DIS	11/30/2017	CMCCALLUM	\$3,000.00	(\$2,784.14)	\$215.86
Total for Adjustment # 000087							\$0.00	
000098	NOVEMBER TRANSFER	11-000-213-100-60-102-000	HEALTH SERVICES SALARY	11/30/2017	CMCCALLUM	\$10,804.50	(\$3,000.00)	\$7,804.50
	NOVEMBER TRANSFER	11-000-213-100-67-103-000	SALARIES	11/30/2017	CMCCALLUM	\$5,795.50	\$3,000.00	\$8,795.50
	NOVEMBER TRANSFER	11-000-230-590-69-000-000	GEN ADMIN OTHER SVC	11/30/2017	CMCCALLUM	\$24,000.00	(\$1,165.00)	\$22,835.00
	NOVEMBER TRANSFER	11-000-230-610-69-000-000	SUPPLIES AND MATERIALS	11/30/2017	CMCCALLUM	\$2,000.00	\$1,165.00	\$3,165.00
Total for Adjustment # 000098							\$0.00	
000102	NOVEMBER TRANSFER	11-000-216-600-40-000-000	OT/PT/SPEECH SUPPLIES	11/30/2017	CMCCALLUM	\$4,700.00	(\$900.00)	\$3,800.00
	NOVEMBER TRANSFER	11-000-219-600-40-000-000	CHILD STUDY TEAM SUPPLY	11/30/2017	CMCCALLUM	\$15,784.14	\$900.00	\$16,684.14
Total for Adjustment # 000102							\$0.00	
000103	NOVEMBER TRANSFER	11-000-100-562-40-000-000	TUITION IN STATE SPECIAL	11/30/2017	CMCCALLUM	\$559,236.00	\$30,000.00	\$589,236.00
	NOVEMBER TRANSFER	11-000-100-565-40-000-000	TUITION CSSD SPEC	11/30/2017	CMCCALLUM	\$2,452,000.00	(\$180,000.00)	\$2,272,000.00
	NOVEMBER TRANSFER	11-000-100-566-40-000-000	TUTION PSD IN STATE	11/30/2017	CMCCALLUM	\$2,111,641.00	\$150,000.00	\$2,261,641.00
	NOVEMBER TRANSFER	11-000-213-320-40-000-000	HEALTH - ED SERVICES	11/30/2017	CMCCALLUM	\$147,000.00	(\$10,000.00)	\$137,000.00
	NOVEMBER TRANSFER	11-150-100-320-40-000-000	PURCHASED PROFESSIONAL-E	11/30/2017	CMCCALLUM	\$20,000.00	\$10,000.00	\$30,000.00
Total for Adjustment # 000103							\$0.00	
000107	NOVEMBER TRANSFER	20-241-100-100-66-000-000	TITLE III SAL OF TEACH	11/30/2017	CMCCALLUM	\$32,650.00	(\$3,100.00)	\$29,550.00
	NOVEMBER TRANSFER	20-241-100-600-66-000-000	TITLE III SUPPLIES	11/30/2017	CMCCALLUM	\$11,448.00	\$3,100.00	\$14,548.00
Total for Adjustment # 000107							\$0.00	
000108	NOVEMBER TRANSFER	11-000-261-420-71-506-000	FENCE REPAIRS	11/30/2017	CMCCALLUM	\$8,000.00	\$2,000.00	\$10,000.00
	NOVEMBER TRANSFER	11-000-261-420-71-508-000	GENERAL REPAIRS	11/30/2017	CMCCALLUM	\$61,000.00	(\$2,000.00)	\$59,000.00
Total for Adjustment # 000108							\$0.00	
000113	NOVEMBER TRANSFER	11-000-270-503-30-000-000	AID IN LIEU NON PUBLIC	11/30/2017	CMCCALLUM	\$250,000.00	(\$38,830.00)	\$211,170.00
	NOVEMBER TRANSFER	11-000-270-511-63-000-000	TRANS - DISPLACED	11/30/2017	CMCCALLUM	\$348,840.00	(\$92,847.31)	\$255,992.69
	NOVEMBER TRANSFER	11-000-270-511-77-000-000	TRANS HOME AND SCHOOL	11/30/2017	CMCCALLUM	\$55,080.00	(\$15,861.60)	\$39,218.40
	NOVEMBER TRANSFER	11-000-270-511-84-000-000	TRANS HOME AND SCHOOL	11/30/2017	CMCCALLUM	\$248,712.00	(\$43,656.00)	\$205,056.00
	NOVEMBER TRANSFER	11-000-270-513-00-000-000	CONTR SERV NON PUBLIC	11/30/2017	CMCCALLUM	\$0.00	\$206,220.96	\$206,220.96
	NOVEMBER TRANSFER	11-000-270-514-40-000-000	TRANS SPECIAL VENDORS	11/30/2017	CMCCALLUM	\$340,000.00	(\$15,026.05)	\$324,973.95
Total for Adjustment # 000113							\$0.00	
000114	NOVEMBER TRANSFER	11-000-222-500-68-000-000	ED MEDIA TECH SERVICE	11/30/2017	CMCCALLUM	\$1,181,050.00	(\$14,000.00)	\$1,167,050.00
	NOVEMBER TRANSFER	11-000-270-503-30-000-000	AID IN LIEU NON PUBLIC	11/30/2017	CMCCALLUM	\$211,170.00	(\$29,779.04)	\$181,390.96
	NOVEMBER TRANSFER	11-000-270-513-00-000-000	CONTR SERV NON PUBLIC	11/30/2017	CMCCALLUM	\$206,220.96	\$43,779.04	\$250,000.00

va_exaa2.082406
11/01/2017

Englewood Public School District

Expense Account Adjustment Analysis By Adjustment#

Current Cycle : November

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Total for Adjustment # 000114							\$0.00	
000115	NOVEMBER TRANSFER	11-190-100-610-20-000-000	REG PROGRAM-UNDISTRIBUTE	11/30/2017	CMCCALLUM	\$191,302.61	(\$1,000.00)	\$190,302.61
	NOVEMBER TRANSFER	11-190-100-890-20-000-000	REG PROGRAM-UNDISTRIBUTE	11/30/2017	CMCCALLUM	\$0.00	\$1,000.00	\$1,000.00
Total for Adjustment # 000115							\$0.00	
000119	NOVEMBER TRANSFER	11-000-218-320-07-000-000	GUIDANCE ED SERVICES	11/30/2017	CMCCALLUM	\$0.00	\$15,000.00	\$15,000.00
	NOVEMBER TRANSFER	11-000-222-100-60-101-000	ED MEDIA SALARY	11/30/2017	CMCCALLUM	\$350,711.85	(\$13,474.00)	\$337,237.85
	NOVEMBER TRANSFER	11-000-223-104-60-000-000	STAFF TRAINING SALARY	11/30/2017	CMCCALLUM	\$5,886.53	\$13,474.00	\$19,360.53
	NOVEMBER TRANSFER	11-190-100-500-07-000-000	REG PROGRAM-UNDISTRIBUTE	11/30/2017	CMCCALLUM	\$86,325.00	(\$17,266.00)	\$69,059.00
	NOVEMBER TRANSFER	11-190-100-640-60-000-000	TEXTBOOKS	11/30/2017	CMCCALLUM	\$415,943.00	\$2,266.00	\$418,209.00
Total for Adjustment # 000119							\$0.00	
Total Current Appropriation Adjustments							\$0.00	

Englewood Public School District
Expense Account Adjustment Analysis By Adjustment#
 Current Cycle : November

va_exaa2.082406
 11/01/2017

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000118	BUDGET TRANSFER	11-000-222-500-68-000-000	ED MEDIA TECH SERVICE	11/30/2018	CBALLETTO	\$1,167,050.00	(\$90,000.00)	\$1,077,050.00
	BUDGET TRANSFER	11-000-291-241-63-000-000	OTHER RETIREMENT CONTRIB	11/30/2018	CBALLETTO	\$220,300.00	\$90,000.00	\$310,300.00
Total for Adjustment # 000118							\$0.00	
Total Current Appropriation Adjustments							\$0.00	

Englewood Public School District

Bills And Claims Report By Vendor Name

va_bill5.10272014
12/01/2017

for Batch 52 and Check Date is from 12/01/2017 to 12/31/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
BERGEN FAMILY CENTER - ENGLEWOOD/ 8694	18-00548	20-218-200-321-02-000-000/ PURCHASED EDUC. SERVICES		CP	12/22/17 payroll invoice	41564	46,213.47
BERGEN PERFORMING ARTS/ 5208	18-00835	11-401-100-500-20-000-000/ PURCHASED SERVICES (300-		CF	BERGEN BLOWOUT 2017	41567	4,825.00
CAPITAL ONE BANK/ 6982	18-00167	11-000-291-220-63-000-000/ EMP BENEFITS SOC SEC		HP	PAYROLL 12/15/2017	1815	21,584.98
		11-000-291-220-63-000-000/ EMP BENEFITS SOC SEC		HP	PAYROLL 12/22/2017	1818	15,894.74
Total for CAPITAL ONE BANK/ 6982							\$37,479.72
DELTA DENTAL PLAN OF NJ/ 1787	18-00004	11-000-291-270-63-451-000/ DENTAL BENEFITS		CP	JAN 2018	41560	32,107.14
EBOE PAYROLL AGENCY/ 4793	18-00850	11-000-291-241-63-000-000/ OTHER RETIREMENT CONTRIB		CF	OTHER RETIREMENT CONTRIB	41568	588.63
FURST & ASSOCIATES, INC./ 6796	18-00617	11-000-222-500-68-000-000/ ED MEDIA TECH SERVICE		CP	OCT & NOV INVOICES	41561	5,490.00
KEITH PITTS/ 9020	18-00842	11-190-100-890-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	REG PROGRAM-UNDISTRIBUTE	41565	655.00
MIDDLESEX CTY VOCATIONALAND TECH SCHOOL/ 9019	18-00818	11-401-100-500-10-000-000/ PURCHASED SERVICES (300-		CF	INVOICE #99407520	41556	1,200.00
NEW JERSEY DIVISION OF MOTOR VEHICLE/ 5942	18-00810	11-000-270-800-63-000-000/ MISCELLANEOUS EXPENDITUR		CP	ID #31010 33010 76310	41566	150.00
PUBLIC SERVICE ELECTRIC & GAS/ 2672	18-00461	11-000-262-622-71-516-000/ ELECTRICITY		CP	VARIOUS ACCTS	41557	51,427.18
SHAPIRO, RACHEL/ 8810	18-00460	11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CP	PAY DATE 12/5 - 12/22	41569	1,650.00
STATE OF NEW JERSEY/ 2826	18-00002	11-000-291-270-63-450-000/ NJ STATE HEALTH BENEFITS		HP	NOVEMBER 2017	1816	721,414.89
SUEZ WATER/ 4901	18-00031	11-000-262-490-71-522-000/ WATER SERVICES		CP	VARIOUS INVOICES	41558	3,884.67
VERIZON WIRELESS/ 3759	18-00473	11-000-261-420-71-512-000/ PAGING SERVICES		CP	ACCT #058602145700001	41559	6,134.40

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Englewood Public School District

Bills And Claims Report By Vendor Name

for Batch 52 and Check Date is from 12/01/2017 to 12/31/2017

va_bill5.10272014
12/01/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
YOUTH CONSULTATION SERVICE/ 4580	18-00836	20-253-100-500-40-000-000/ OTHER PURCHASED SERVICES		CF	JUNE 2017, INV #SINV-44471	41563	26,713.90
	18-00838	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CF	JUNE 2017..INV #SINV-444471	41563	3,437.74
	18-00837	20-253-100-500-40-000-000/ OTHER PURCHASED SERVICES		CF	JUNE 2017..INV #SINV-44471	41563	4,885.12
Total for YOUTH CONSULTATION SERVICE/ 4580							\$35,036.76
Total for Posted Checks							\$948,256.86

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Englewood Public School District

Bills And Claims Report By Vendor Name

for Batch 52 and Check Date is from 12/01/2017 to 12/31/2017

va_bill5.10272014
12/01/2017

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

Fund Summary		Computer	Computer	Hand	Hand	Total
Fund Category	Sub Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
10	11	\$111,549.76		\$758,894.61		\$870,444.37
20	20	\$77,812.49				\$77,812.49
GRAND	TOTAL	\$189,362.25	\$0.00	\$758,894.61	\$0.00	\$948,256.86

Chairman Finance Committee

Member Finance Committee

Englewood Public School District
Bills And Claims Report By Vendor Name
for Batch 53 and Check Date is from 01/01/2018 to 01/31/2018

va_bill5.10272014
12/01/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
BERGEN FAMILY CENTER - ENGLEWOOD/ 8694	18-00548	20-218-200-321-02-000-000/ PURCHASED EDUC. SERVICES		CP	1/5 - 1/19 PAYROLL	41570	36,547.66
CAPITAL ONE BANK/ 6982	18-00167	11-000-291-220-63-000-000/ EMP BENEFITS SOC SEC		HF	payroll 01/12/2018	1818	19,994.74
STATE OF NEW JERSEY/ 2826	18-00002	11-000-291-270-63-450-000/ NJ STATE HEALTH BENEFITS		HP	DEC 2017	1819	687,947.37
Total for Unposted Checks							\$744,489.77

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Englewood Public School District
Bills And Claims Report By Vendor Name
for Batch 53 and Check Date is from 01/01/2018 to 01/31/2018

va_bill5.10272014
12/01/2017

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

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11			\$707,942.11		\$707,942.11
	20	20	\$36,547.66				\$36,547.66
	GRAND	TOTAL	\$36,547.66	\$0.00	\$707,942.11	\$0.00	\$744,489.77

Chairman Finance Committee

Member Finance Committee

Englewood Public School District

Bills And Claims Report By Vendor Name

for Batches 54,55 and Check Date is 01/24/2018

va_bill5.10272014
12/01/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
ALLEGHENY EDUCATIONAL SYSTEMS, INC./ 8933	18-00708	20-510-100-600-32-000-000/ GENERAL SUPPLIES		CF	INV #22115	41571	20,936.00
ALLIANCE COMMERCIAL PEST CONTROL, INC./ 7989	18-00015	11-000-261-420-71-505-000/ EXTERMINATION SVCS		CP	INV #363041,363463-465,365097	41572	965.00
ALLIED SCORING TABLES INC./ 8912	18-00371	11-402-100-600-20-000-000/ ATHLETICS		CF	INV #3025	41573	3,152.50
AMERICAN PAPER & SUPPLY COMPANY/ 5732	18-00105	11-000-262-610-71-602-000/ CLEANING SUPPLIES		CP	VARIOUS INVOICES	41574	6,928.06
ASCD/ 1225	18-00745	11-000-230-610-61-000-000/ SUPPLIES AND MATERIALS		CF	MEM #000002321509	41575	149.00
ATLANTIC BUSINESS PRODUCTS/ 1226	18-00019	11-000-251-340-63-000-000/ CENTRAL SVCS TECH SVC		CP	INV #CNIN699798,713634	41576	557.69
ATLANTIC TOMORROWS OFFICE/ 6860	18-00020	11-000-251-600-60-203-000/ COPY MACHINE STAPLES		CP	INV #ARIN432638,432669	41577	184.30
AUTOMATIC TEMPERATURE CNTRL SVC. INC./ 5196	18-00009	11-000-261-420-71-538-000/ JOHNSON CONTROL CONT		CP	INV #SC9045-2	41578	10,107.50
AUTOZONE NORTHEAST, INC./ 6216	18-00107	11-000-262-420-71-549-000/ VEHICLE REPAIRS		CP	VARIOUSINVOICES	41579	221.23
BABE'S TAXI/ 1263	18-00018	11-000-270-514-40-000-000/ TRANS SPECIAL VENDORS		CP	INV #0000020884	41580	3,661.90
BARNSTABLE ACADEMY/ 1292	18-00496	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CP	DEC 2017, JAN 2018 TUITION	41581	11,493.00
BARTOSZEK, MIKE/ 9024	18-1226	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41582	110.00
BENJAMIN BROS. INC./ 4757	18-00108	11-000-262-610-71-610-000/ MISC SUPPLIES		CP	VARIOUSINVOICES	41583	436.51
BENWAY SCHOOL/ 1404	18-00498	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CP	JAN 2018	41584	16,020.48
BERGEN CENTER FOR CHILD/ 1412	18-00499	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CP	JAN 2018	41585	11,115.51
BERGEN CNTY SPECIAL SERV/ 1407	18-00545	20-253-200-300-40-030-000/ PURCHASED PROFESSIONAL A		CP	#M201700871,M201700698	41586	65,080.00

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Englewood Public School District

Bills And Claims Report By Vendor Name

for Batches 54,55 and Check Date is 01/24/2018

va_bill5.10272014
12/01/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
BERGEN CNTY SPECIAL SERV/ 1407	18-00546	20-502-100-300-40-000-000/ NON PUB AUX COMP ED		CP	INV #S201700189	41586	1,771.68
		20-503-100-300-40-000-000/ NON PUB AUX ESL		CP	INV #S201700189	41586	542.01
		20-506-100-300-40-000-000/ NON PUB HAND SUPPL INSTR		CP	INV #S201700189	41586	9,039.74
		20-507-100-300-40-229-000/ NON PUB EXAM & CLASS		CP	INV #S201700189	41586	8,911.84
		20-507-100-300-40-230-000/ NON PUB EXAM & CLASS		CP	INV #S201700189	41586	364.80
		20-508-100-300-40-000-000/ NON PUB CORRECTIVE SPEEC		CP	INV #S201700189	41586	7,678.08
	18-00551	11-150-100-320-40-000-000/ PURCHASED PROFESSIONAL-E		CP	INV #M201700871	41586	130.00
	18-00820	11-150-100-320-40-000-000/ PURCHASED PROFESSIONAL-E		CF	INV #M201602162	41586	260.00
	Total for BERGEN CNTY SPECIAL SERV/ 1407						\$93,778.15
BERGEN CNTY SPECIAL SERV -REG/ 1367	18-00547	11-000-100-565-40-000-000/ TUITION CSSD SPEC		CP	JAN 2018	41587	28,893.67
BERGEN COUNTY MECHANICAL SERVICES/ 8914	18-00582	11-000-270-420-63-000-000/ CLEANING, REPAIR, & MAIN		CP	DEC 2017 STMT	41588	367.17
BERGEN COUNTY SPECIAL SERVICES/ 1388	18-00553	11-000-216-320-40-000-000/ PURCHASED PROFESSIONAL -		CP	INV #M201700698, 201700871	41589	109,707.50
	18-00821	11-000-216-320-40-000-000/ PURCHASED PROFESSIONAL -		CF	INV #M201700698	41589	510.00
Total for BERGEN COUNTY SPECIAL SERVICES/ 1388							\$110,217.50
BERGEN COUNTY TECHNICAL SCHOOL/ 1377	18-00200	11-000-100-563-77-000-000/ TUITION VOCATIONAL REG		CP	INV #V201700334	41590	39,299.40
	18-00543	11-000-100-564-40-000-000/ TUITION VOCATIONAL SPEC		CP	INV #V201700334	41590	59,185.00
Total for BERGEN COUNTY TECHNICAL SCHOOL/ 1377							\$98,484.40
BRIMAR INDUSTRIES, INC./ 8625	18-00788	11-000-262-610-71-519-000/ GENERAL SUPPLIES		CF	INV #714913	41591	358.78
BROWN, TYLER/ 9031	18-1257	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41592	81.00
BSN SPORTS / SPORT SUPPLY GROUP, INC./ 3714	18-00574	11-402-100-600-20-000-000/ ATHLETICS		CF	INV #901102118	41593	4,248.10

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Englewood Public School District

Bills And Claims Report By Vendor Name

for Batches 54,55 and Check Date is 01/24/2018

va_bill5.10272014
12/01/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
BSN SPORTS / SPORT SUPPLY GROUP, INC./ 3714	18-00647	11-402-100-600-20-000-000/ ATHLETICS		CF	INV #901027904	41593	2,594.22
Total for BSN SPORTS / SPORT SUPPLY GROUP, INC./ 3714							\$6,842.32
CABLEVISION LIGHTPATH, INC./ 7094	18-00022	11-000-230-530-71-615-000/ COMMUNICATION TELEPHONE		CP	INV #21876099	41594	22,565.84
CALDARELLA, MIKE/ 8239	18-1231	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41595	162.00
CALOCINO, PAUL/ 7318	18-1222	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41596	110.00
	18-1260	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41596	139.00
Total for CALOCINO, PAUL/ 7318							\$249.00
CARDIAC SCIENCE CORPORATION/ 7905	18-00743	11-000-213-320-40-000-000/ HEALTH - ED SERVICES		CF	INV #7304388	41597	8,260.00
CAROLINA BIOLOG SUPPLY CO/ 1488	18-00616	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #50077237, 50090827	41598	1,030.79
	18-70409	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #49964352	41598	210.31
	18-70418	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #49960766	41598	82.47
	18-70438	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #49964355	41598	271.35
	18-70445	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #49966225	41598	142.61
	18-70452	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #49968109,49966224	41598	2,277.92
	18-70461	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #49959135	41598	37.53
	18-70470	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #49962261	41598	553.80
	18-70471	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #49959136	41598	262.79
Total for CAROLINA BIOLOGICAL SUPPLY CO./ 1488							\$4,869.57

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Unposted Checks							
CATAPULT LEARNING, LLC./ 4072	18-00549	20-509-200-330-28-000-000/ NON PUB NURSE SERV		CP	NOV 2017	41599	421.20
		20-509-200-330-32-000-000/ NON PUB NURSE SERV		CP	NOV 2017	41599	15,542.28
		20-509-200-330-33-000-000/ NON PUB NURSE SERV		CP	NOV 2017	41599	5,938.92
		20-509-200-330-34-000-000/ PURCHASED PROFESSIONAL-E		CP	NOV 2017	41599	121.33
		20-509-200-330-35-000-000/ NON PUB NURSE SERV		CP	NOV 2017	41599	7,328.88
		20-509-200-330-36-000-000/ NON PUB NURSE SERV		CP	NOV 2017	41599	547.56
		Total for CATAPULT LEARNING, LLC./ 4072					\$29,900.17
CENTER FOR RESPONSIVE SCHOOLS, INC./ 8843	18-00598	11-190-100-610-03-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #IN3-00118324	41600	96.00
CHAPEL HILL ACADEMY/ 8645	18-00505	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CP	JAN -FEB 2018	41601	37,128.00
CINTAS CORPORATION NO.2/ 8483	18-00032	11-000-262-610-71-610-000/ MISC SUPPLIES		CP	INV #5009505832	41602	186.95
CLIFFSIDE PARK BD OF ED/ 1581	18-00495	11-000-270-514-40-000-000/ TRANS SPECIAL VENDORS		CP	DEC 17 - JAN 18	41603	8,280.00
COMMAND RADIO COMMUNICATIONS,/ 1678	18-00791	20-071-100-600-02-000-000/ PNC GRANT - SUPPLIES		CF	INV #128703	41604	1,470.00
CONOVER, PAUL/ 7698	18-1239	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41605	58.00
COOPER ELECTRIC SUPPLY COMPANY, INC./ 8562	18-00112	11-000-262-610-71-603-000/ ELECTRICAL SUPPLIES		CP	VARIOUS INVOICES	41606	2,340.70
CORCORAN, MIKE/ 7505	18-1248	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41607	81.00
	18-1227	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41607	110.00
Total for CORCORAN, MIKE/ 7505							\$191.00
CRESKILL BOARD OF EDUCATION/ 1749	18-00502	20-253-100-500-40-000-000/ OTHER PURCHASED SERVICES		CP	SPCH 11/17, TUITION 01/18	41608	3,197.30
CRISIS PREVENTION INSTITUTE, INC./ 7532	18-00276	11-000-221-500-64-000-000/ IMPVT OF INST OTHER SVC		CP	INV #CUSI0133661	41609	870.00

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CROSS CNTY CLINICAL & EDUCATIONAL SVCS/ 7923	18-00299	11-000-219-320-40-000-000/ CHILD STUDY TEAM SVCS		CF	INV #104103,104106,104131	41610	2,050.00
DATA MANAGEMENT, INC./ 5109	18-00796	11-000-240-600-05-000-000/ SUPPLIES AND MATERIALS		CF	INV #1400145	41611	290.00
DAYTOP VILLAGE, INC./ 1831	18-00748	11-000-100-561-63-241-000/ TUITION - DISPLCED REG		CP	INV #12206,12231,12293,12267	41612	5,520.00
DELTA DENTAL PLAN OF NJ/ 1787	18-00004	11-000-291-270-63-451-000/ DENTAL BENEFITS		CP	ACCT #07009	41613	32,475.20
DISTRIBUTED WEBSITE CORPORATION/ 7021	18-00830	11-402-100-500-20-000-000/ ATHLETICS		CF	INV #33966	41614	450.00
DOBBIN, GREG/ 7418	18-1223	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41615	110.00
DORIO, JERRY/ 8356	18-1253	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41616	162.00
DOWNES FOREST PRODUCTS/ 1912	18-00320	11-000-261-420-71-502-000/ MAINTENANCE LANDSCAPING		CF	INV #6529	41617	7,500.00
EAST HILL FLORALS/ 1966	18-00806	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #11362	41618	343.00
ECLC OF N.J./ 1975	18-00503	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CP	OCT -NOV 17 SVCS, JAN-FEB 18	41619	15,385.79
EDUCATION INCORPORATED/ 5776	18-00764	11-150-100-320-40-000-000/ PURCHASED PROFESSIONAL-E		CP	OCT-NOV 2017	41620	1,075.31
ENGLEWOOD ON THE PALISADES/ 2045	18-00043	10-000-100-561-63-238-000/ TRANSFER OF FUNDS TO CHA		CP	JAN 2018	41621	214,437.00
EPIC HEALTH SERVICES INC./ 6911	18-00486	11-000-213-320-40-000-000/ HEALTH - ED SERVICES		CP	INV #986528,986548,986540	41622	11,102.50
EXPRESS HEATING CO. INC./ 1948	18-00138	11-000-261-420-71-503-000/ MAINTENANCE BOILER		CP	#00121293,00121307,00121233	41623	1,032.00
FELICIAN SCH EXCEPT CHILD/ 1954	18-00504	20-253-100-500-40-000-000/ OTHER PURCHASED SERVICES		CP	FEB 2018	41624	10,898.78

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FIRST STUDENT INC. 1309/ 2155	18-00529	11-000-270-512-20-221-000/ FIELD TRIPS		CP	INV #11425135,11415416	41625	2,000.00
	18-00671	11-000-270-511-74-000-000/ TRANS HOME AND SCHOOL		CP	INV #11416936	41625	102,927.06
Total for FIRST STUDENT INC. 1309/ 2155							\$104,927.06
FIRST STUDENT PRINCIPAL BUS CO/ 2157	17-02811	P1-000-270-512-03-220-000/ FIELD TRIPS	17-02811	CF	INV #11426729	41626	250.00
FITNESS HEADQUATERS/ 8855	18-00732	11-402-100-500-20-000-000/ ATHLETICS		CF	ACCT #DWI500	41627	2,318.00
FORT LEE BOARD OF EDUCATION/ 5667	18-00826	11-000-100-562-40-000-000/ TUITION IN STATE SPECIAL		CP	OCT - NOV 2017	41628	5,057.39
FREY SCIENTIFIC CO./ 2195	18-70462	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #202501448405,202501498818	41629	78.20
FURST & ASSOCIATES, INC./ 6796	18-00617	11-000-222-500-68-000-000/ ED MEDIA TECH SERVICE		CP	DEC 2017	41630	2,970.00
GARCIA, MERCEDES/ 2228	18-00301	11-000-219-320-40-000-000/ CHILD STUDY TEAM SVCS		CP	NOV - DEC 2017 EVALS	41631	3,150.00
GARCIA, RICHARD/ 2231	18-00302	11-000-219-320-40-000-000/ CHILD STUDY TEAM SVCS		CP	NOV - DEC EVALS	41632	3,150.00
GENERAL PLUMBING/ 7480	18-00119	11-000-262-610-71-612-000/ PLUMBING/HEAT SUPPLIES		CP	VARIOUS INVOICES	41633	1,141.61
GENESIS EDUCATIONAL SERVICES/ 8532	18-00415	11-000-222-500-68-000-000/ ED MEDIA TECH SERVICE		CF	PER QUOTE #13-1142	41634	350.00
GIACCIO, JOSEPH/ 9022	18-1221	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41635	110.00
GOVCONNECTION, INC./ 5400	18-00592	11-000-222-600-68-000-000/ SUPPLIES AND MATERIALS		CP	#55367134,55359038,55388306	41636	1,568.09
	18-00614	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #55355292	41636	219.00
	18-00120	11-000-222-600-68-000-000/ SUPPLIES AND MATERIALS		CP	INV #55399622	41636	30.08
Total for GOVCONNECTION, INC./ 5400							\$1,817.17
HAMILTON, PHILIP/ 8997	18-1246	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41637	58.00

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Unposted Checks							
HERTZ FURNITURE SYSTEMS/ 2448	18-00489	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #601359	41638	2,332.33
	18-00477	11-190-100-610-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #619739	41638	3,835.61
Total for HERTZ FURNITURE SYSTEMS/ 2448							\$6,167.94
HIGH POINT SCHOOL OF BERGEN COUNTY/ 4195	18-00824	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CP	NOV-DEC 17, JAN-FEB 18	41639	19,434.01
	18-00691	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CP	DEC CR MEMO, JAN-FEB 2018	41639	20,751.57
Total for HIGH POINT SCHOOL OF BERGEN COUNTY/ 4195							\$40,185.58
HOBSONS/ 8907	18-00204	11-000-218-800-20-000-000/ GUIDANCE OTHER		CF	INV #INV00069811	41640	11,389.34
HOOVER TRUCK CENTERS INC./ 9009	18-00799	11-000-262-420-71-549-000/ VEHICLE REPAIRS		CF	INV #107861F	41641	805.92
HOUGHTON MIFFLIN HARCOURT/ 1076	17-02755	P2-270-200-500-66-000-035/ OTHER PURCHASED SERVICES	17-02755	CF	INV #911152828	41642	2,950.00
HOWARD INDUSTRIES, INC./ 6469	18-00081	11-000-222-600-68-000-000/ SUPPLIES AND MATERIALS		CP	INV #17-00795706	41643	1,696.39
	18-00040	11-000-222-600-68-000-000/ SUPPLIES AND MATERIALS		CF	INV #17-00792600,17-00794050	41643	629.00
	18-00367	11-000-222-600-68-000-000/ SUPPLIES AND MATERIALS		CP	VARIOUS INVOICES	41643	5,418.65
Total for Howard Industries, Inc./ 6469							\$7,744.04
HUANG, ZISHAN/ 7630	18-1233	11-000-240-580-10-000-000/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	41644	635.71
INNOVATIVE TRANSPORTATION LLC/ 8631	18-00450	11-000-270-511-63-000-000/ TRANS - DISPLACED		CP	DEC 2017	41645	860.00
JACE GENERAL CONTRACTORS, LLC/ 8590	18-00790	11-000-261-420-71-511-000/ MASONRY		CF	RETAINER WALL REPAIR	41646	2,625.00
JACKSON, THEODORA/ 8930	18-00514	11-000-223-320-20-000-000/ STAFF TRAINING ED SVCS		CF	PAY DATE 12/8 - 12/15	41647	490.00

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JAYSON OIL COMPANY/ 7078	18-00578	11-000-261-420-71-513-000/ PLUMBING/HEATING		CF	#W142504, 142505,142503	41648	5,389.00
JENNIFER M. SULLIVAN LLC/ 6639	18-00304	11-000-216-320-40-000-000/ PURCHASED PROFESSIONAL -		CP	DEC 2017	41649	4,050.00
JEWEL ELECTRIC SUPPLY CO./ 2659	18-00121	11-000-262-610-71-603-000/ ELECTRICAL SUPPLIES		CP	VARIOUS INVOICES	41650	3,991.28
KUSNIC, DANNY/ 8784	18-1224	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41651	110.00
LAKESHORE LEARNING MATERIALS/ 4766	18-00185	20-501-100-640-32-000-000/ N.P. TEXTBOOKS		CF	INV #5195130817	41652	37.99
LEGACY TREATMENT SERVICES, INC./ 8235	18-00827	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CP	DEC 2017	41653	4,269.00
	18-00506	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CP	DEC 2017	41653	4,269.00
Total for LEGACY TREATMENT SERVICES, INC./ 8235							\$8,538.00
LEGO EDUCATION/ 5226	18-00716	20-510-100-600-32-000-000/ GENERAL SUPPLIES		CF	INV #1190277305	41654	5,571.63
LEONIA BOARD OF EDUCATION/ 3614	18-00596	11-000-216-320-40-000-000/ PURCHASED PROFESSIONAL -		CP	OCT - NOV 2017 SVCS	41655	1,040.00
LERCH, VINCI & HIGGINS/ 5839	18-00697	11-000-230-332-63-000-000/ GEN ADMIN AUDIT FEES		CF	INV #30799	41656	51,600.00
	18-00879	11-000-230-332-63-000-000/ GEN ADMIN AUDIT FEES		CF	INV #85615	41656	138.00
Total for LERCH, VINCI & HIGGINS/ 5839							\$51,738.00
LIGON, GENE/ 7424	18-1229	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41657	110.00
LUBIN, KATLYNE - MD, MPH, FAAP/ 3664	18-00317	11-000-219-320-40-000-000/ CHILD STUDY TEAM SVCS		CP	INV #1376,1375	41658	1,900.00
LUSTIG, RICH/ 8769	18-1241	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41659	81.00
MAGDA, TED/ 7413	18-1252	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41660	58.00
MARKOV, FRANK/ 8082	18-1256	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41661	115.00
MASTER MARKETING INTERNATIONAL, INC./ 6604	18-00206	11-000-218-600-03-000-000/ GUIDANCE SUPPLIES		CF	ORD #JAG1207680	41662	2,628.00

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MC GOVERN, MICHAEL/ 9029	18-1243	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41663	58.00
MCCULLOUGH, PETER/ 7438	18-1232	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41664	162.00
MERCER COUNTY SSSD/ 8964	18-00672	11-000-100-565-40-000-000/ TUITION CSSD SPEC		CP	NOV 2017	41665	414.00
MIELE SANITATION/ 4803	18-00125	11-000-261-420-71-524-000/ DUMPSTERS/WASTE		CP	INV #20527516	41666	1,200.00
MIRACLES IN COMMUNICATION OF NORTHERN NJ/ 7483	18-00305	11-204-100-320-40-000-000/ SPEC ED-LEARN & LANG DIS		CP	DEC 2017	41667	825.00
MISSION ONE EDUCATIONAL STAFFING SERV LL/ 7338	18-00060	11-000-240-500-63-722-000/ MISSION ONE		CP	#INV054251,054819,052610,05347	41668	55,777.10
	18-00061	11-190-100-500-63-723-000/ DELTA -T		CP	VARIOUS INVOICES	41668	421,080.30
	Total for MISSION ONE EDUCATIONAL STAFFING SERV LL/ 7338						\$476,857.40
MUNICIPAL CAPITAL CORP/ 6893	18-00024	11-000-262-490-63-202-000/ OTHER PURCHASED PROPERTY		CP	LEASE #15921	41669	6,373.07
	18-00025	11-000-262-490-63-202-000/ OTHER PURCHASED PROPERTY		CP	LEASE #12519	41669	1,139.99
	Total for MUNICIPAL CAPITAL CORP/ 6893						\$7,513.06
NASCO/ 2537	18-70397	11-190-100-610-03-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #836332	41670	59.32
NJ SCHOOL BOARDS INSURANCE GROUP/ 3320	18-00026	11-000-291-260-63-000-000/ WORKER'S COMP INS		CP	INV #CON-0000021510	41671	20,137.01
		11-000-291-260-63-000-000/ WORKER'S COMP INS		CP	INV #CON-0000021691	41671	20,137.01
	Total for NJ SCHOOL BOARDS INSURANCE GROUP/ 3320						\$40,274.02
NJASA/ 3319	18-00679	20-270-200-500-66-000-000/ TITLE II OTHER SVC		CF	TECHSPO 2018,, D. MILTEER	41672	425.00
NJASBO/ 2562	18-00864	11-000-251-890-63-000-000/ CENTRAL SVC OTHER OBJECT		CF	2017-2018PD PROGRAMS	41673	475.00

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NJPSA/ 8835	18-00797	11-000-230-590-69-000-000/ GEN ADMIN OTHER SVC		CF	NJPSA ID #52560	41674	410.00
NJSBA/ 3333	18-00812	11-000-230-590-69-000-000/ GEN ADMIN OTHER SVC		CF	INV #0000227828	41675	325.00
NORTH HUDSON ACADEMY/ 2573	18-00510	20-253-100-500-40-000-000/ OTHER PURCHASED SERVICES		CP	JAN 2018	41676	16,177.77
NORTH JERSEY MEDIA GROUP/ 3344	18-00808	11-000-230-890-63-000-000/ GEN ADMIN OTHER OBJECTS		CF	AD #104209994-10252017	41677	63.78
NORTHERN VALLEY REGIONAL H.S./ 4229	18-00487	11-000-216-320-40-000-000/ PURCHASED PROFESSIONAL -		CP	NOV 2017	41678	1,260.00
OMNI CHEER/ 5316	18-00384	11-402-100-600-20-000-000/ ATHLETICS		CF	INV #P0614569	41679	968.40
PARK, JIN H./ 7159	18-1234	11-000-223-580-20-000-000/ STAFF TRAINING TRAVEL		CF	STAFF TRAINING TRAVEL	41680	39.00
	18-1235	11-000-223-580-10-000-000/ STAFF TRAINING TRAVEL		CF	STAFF TRAINING TRAVEL	41680	21.53
		11-000-223-580-20-000-000/ STAFF TRAINING TRAVEL		CF	STAFF TRAINING TRAVEL	41680	21.53
Total for PARK, JIN H./ 7159							\$82.06
PASI, JIM/ 8781	18-1259	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41681	58.00
PEARSON ASSESSMENTS/ 5338	18-00693	20-218-100-600-02-000-000/ PRESCHOOL SUPPLIES		CF	INV #11421282	41682	461.10
PEARSON ASSESSMENTS/ 6738	18-00780	11-000-219-600-40-000-000/ CHILD STUDY TEAM SUPPLY		CF	INV #11460487	41683	421.88
	18-00782	11-000-219-600-40-000-000/ CHILD STUDY TEAM SUPPLY		CF	INV #11460782	41683	174.00
	18-00783	11-000-219-600-40-000-000/ CHILD STUDY TEAM SUPPLY		CF	INV #11460777	41683	666.75
	18-00786	11-000-219-600-40-000-000/ CHILD STUDY TEAM SUPPLY		CF	INV #11458659	41683	1,924.71
	18-00787	11-000-219-600-40-000-000/ CHILD STUDY TEAM SUPPLY		CF	INV #11459413	41683	645.00
Total for PEARSON ASSESSMENTS/ 6738							\$3,832.34
PEDIATRIC OCCUPATIONAL THERAPY/ 3482	18-00318	11-000-216-320-40-000-000/ PURCHASED PROFESSIONAL -		CP	NOV 2017	41684	1,911.00
PERFECTION LEARNING CORP/ 2626	18-00190	11-190-100-640-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #896654	41685	1,876.05

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Unposted Checks							
PHILLIPS, JACK/ 7876	18-1230	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41686	162.00
PHIPPS, CARL/ 7241	18-1258	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41687	81.00
POMPTONIAN FOOD SERVICE/ 3536	18-00289	50-910-310-500-63-000-000/ FOOD SERVICES		CP	12/8,12/15,12/22, 01/05	41688	178,985.32
PRITCHARD INDUSTRIES/ 4537	18-00126	11-000-262-420-71-501-000/ CUST/MAINT CONTRACT		CP	INV #0020014112,00200142466	41689	312,275.10
	18-00127	11-000-262-420-71-500-000/ CUST/MAINT EXTRA HOURS		CP	INV #0020014164,142221,14300	41689	2,350.00
	18-00128	11-000-263-420-71-521-000/ SNOW REMOVAL		CP	INV #0020014220	41689	6,475.00
Total for PRITCHARD INDUSTRIES/ 4537							\$321,100.10
PRNY, PC/ 8693	18-00488	11-000-216-320-40-000-000/ PURCHASED PROFESSIONAL -		CP	NOV - DEC 2017	41690	652.50
PRULELLO, MICHAEL/ 8200	18-1250	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41691	58.00
	18-1251	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41691	58.00
Total for PRULELLO, MICHAEL/ 8200							\$116.00
PUBLIC SERVICE ELECTRIC & GAS/ 2672	18-00461	11-000-262-622-71-516-000/ ELECTRICITY		CP	VARIOUS ACCTS	41692	57,580.59
PYRAMID IMPRINTS/ 5080	18-00686	20-073-100-600-02-000-000/ PBSIS QUARLES SUPPLIES		CF	INV #0002867	41693	1,102.00
R.D. SALES, LLC./ 3630	18-00129	11-000-261-420-71-519-000/ SECURITY ALARMS		CP	VARIOUS INVOICES	41694	3,076.50
	18-00130	11-000-261-420-71-526-000/ LOCKSMITH SERVICES		CP	VARIOUS INVOICES	41694	4,739.35
Total for R.D. SALES, INC./ 3630							\$7,815.85
RICKARD REHABILITATION SERVICE/ 3697	18-00303	11-000-216-320-40-000-000/ PURCHASED PROFESSIONAL -		CP	NOV 2017	41695	2,864.50
RIDGEFIELD BOARD OF ED./ 2712	18-00542	11-000-100-562-40-000-000/ TUITION IN STATE SPECIAL		CP	FEB 2018	41696	11,029.00
	18-00661	11-000-216-320-40-000-000/ PURCHASED PROFESSIONAL -		CP	NOV - DEC 2017 OT/PT	41696	2,610.00
Total for RIDGEFIELD BOARD OF ED./ 2712							\$13,639.00
RIDGEWOOD PRESS/ 3699	18-00805	11-000-240-600-20-000-000/ SCHOOL ADMIN SUPPLIES		CF	INV #113155	41697	133.60

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Unposted Checks							
RODRIGUEZ, ANGELINA/ 9025	18-1236	11-000-223-580-05-000-000/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	41698	48.90
	18-1237	11-000-223-580-20-000-000/ STAFF TRAINING TRAVEL		CF	STAFF TRAINING TRAVEL	41698	48.81
	Total for RODRIGUEZ, ANGELINA/ 9025						\$97.71
ROTO-ROOTER/ 4376	18-00132	11-000-261-420-71-513-000/ PLUMBING/HEATING		CP	#000388594,389252,388262388612	41699	341.00
SAGE DAY/ 3784	18-00520	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CP	JAN - FEB 2018	41700	25,880.00
SCHOOL HEALTH SUPPLY CO/ 2768	18-00601	11-000-213-600-02-000-000/ HEALTH SUPPLIES		CF	INV #3361224-00,3361224-01	41701	185.81
	18-70297	11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	INV #3326755-00	41701	1,051.46
	Total for SCHOOL HEALTH CORP/ 2768						\$1,237.27
SCHOOL SPECIALITY, INC./ 3814	18-00531	11-000-240-800-05-000-000/ OTHER OBJECTS		CF	INV #308102922244	41702	61.64
	18-00685	11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	ORD #50836294	41702	600.47
	Total for SCHOOL SPECIALITY, INC./ 3814						\$662.11
SCHOOL SPECIALTY INC/ 2770	18-00293	11-000-240-600-03-000-000/ SCHOOL ADMIN SUPPLIES		CF	INV #208119746965	41703	1,476.68
	18-00307	11-190-100-610-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102905048,208119529228	41703	616.11
		20-218-100-600-02-000-000/ PRESCHOOL SUPPLIES		CF	INV #308102905048,208119529228	41703	616.10
	18-00444	11-190-100-610-03-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102910610	41703	198.07
	18-00570	20-241-100-600-66-000-000/ TITLE III SUPPLIES		CF	INV #208119529138	41703	35.22
	18-00571	20-241-100-600-66-000-000/ TITLE III SUPPLIES		CF	INV #308102921319,208119667191	41703	31.07
	18-00584	11-000-221-600-64-000-000/ IMPVT OF INST SUPPLIES		CF	INV #208119529867	41703	131.72
	Total for SCHOOL SPECIALTY INC/ 2770						\$3,104.97
SCHOOL SPECIALTY ED ESSENTIALS/ 4964	18-00795	11-000-218-600-10-000-000/ GUIDANCE SUPPLIES		CF	INV #308102932285	41704	250.03
	18-70059	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102841208	41704	199.64
	18-70089	11-190-100-610-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #208118877747	41704	181.10

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Unposted Checks							
SCHOOL SPECIALTY ED ESSENTIALS/ 4964	18-70579	11-000-240-600-10-000-000/ SCHOOL ADMIN SUPPLIES		CF	INV #308102912152	41704	83.79
Total for SCHOOL SPECIALTY ED ESSENTIALS/ 4964							<u>\$714.56</u>
SCHOOLS'IN/ 8929	18-00442	11-402-100-600-20-000-000/ ATHLETICS		CF	INV #W181462	41705	5,695.15
SCIARRILLO - CORNELL LAW OFFICE/ 8342	18-00878	11-000-230-331-63-401-000/ GENERAL ADMIN LEGAL FEES		CF	INV #5946	41706	66.00
SHALHOUB, GEORGE/ 8171	18-1244	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41707	139.00
SHARP ELEVATOR COMPANY, INC./ 3882	18-00048	11-000-261-420-71-528-000/ ELEVATOR REPAIRS		CP	#40169- 40354MAINT, 40258EC	41708	1,520.00
SHAW, CHAD/ 8148	18-1240	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41709	58.00
SINGAPORE MATH/ 6942	18-00181	20-501-100-640-32-000-000/ N.P. TEXTBOOKS		CF	INV #339623	41710	7,791.10
SMARTSIGN/ 5568	18-00710	11-000-266-610-71-620-000/ SECURITY UNIFORMS		CF	INV #MPP-102984	41711	630.00
SOUTH BERGEN JOINTURE COMMISSION/ 3957	18-00680	11-000-270-511-63-000-000/ TRANS - DISPLACED		CP	INV #53503	41712	118,898.24
	18-00555	11-000-216-320-40-000-000/ PURCHASED PROFESSIONAL -		CP	VARIOUS INVOICES	41712	60,419.99
	18-00485	11-000-270-515-40-000-000/ TRANS SPEC JOINTURE		CP	INV #53503	41712	102,658.18
	18-00644	11-000-100-562-40-000-000/ TUITION IN STATE SPECIAL		CP	INV #53565	41712	5,750.00
Total for SOUTH BERGEN JOINTURE COMMISSION/ 3957							<u>\$287,726.41</u>
SPECTROTEL/ 8624	18-00597	11-000-230-530-71-615-000/ COMMUNICATION TELEPHONE		CP	ACCT #346472	41713	5,613.77
SPORTS TIME, INC/ 3972	18-00832	11-402-100-600-20-000-000/ ATHLETICS		CF	INV #1741716	41714	1,988.38
STAPLES ADVANTAGE/ 6570	18-00474	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #3360074097	41715	52.00
	18-00539	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #3360074098	41715	259.80

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Unposted Checks							
STAPLES ADVANTAGE/ 6570	18-00569	11-000-230-610-69-000-000/ SUPPLIES AND MATERIALS		CF	INV #3360074099	41715	431.97
		11-000-251-600-63-000-000/ CENTRAL SVCS SUPPLIES		CF	INV #3360074099	41715	719.95
	18-00687	11-000-221-600-64-000-000/ IMPVT OF INST SUPPLIES		CF	INV #339596862,3358806913	41715	207.57
Total for STAPLES ADVANTAGE/ 6570							\$1,671.29
STAPLES CONTRACT & COMMERCIAL, INC./ 8593	18-70358	11-190-100-610-98-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #3351013054	41716	29.79
	18-70365	11-190-100-610-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #3351013062,3351013063	41716	249.41
	18-00526	11-402-100-600-20-000-000/ ATHLETICS		CF	ORD #121287504	41716	803.95
	18-00713	11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	INV #3363801517,3363801532	41716	212.70
	18-00794	11-000-218-600-10-000-000/ GUIDANCE SUPPLIES		CF	INV #3363801547,3363801560	41716	204.23
Total for STAPLES CONTRACT & COMMERCIAL, INC./ 8593							\$1,500.08
STEPHENS, SHAUN/ 9023	18-1225	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41717	110.00
SUEZ WATER/ 4901	18-00031	11-000-262-490-71-522-000/ WATER SERVICES		CP	DEC 2017 VARIOUS INVOICES	41718	5,417.76
SULLIVAN, CHRISTOPHER/ 9030	18-1245	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41719	58.00
SUPER DUPER SCHOOL CO./ 4054	18-00769	11-000-216-600-40-000-000/ OT/PT/SPEECH SUPPLIES		CF	INV #2301447A	41720	299.00
SUPPLYWORKS/ 3877	18-00133	11-000-262-610-71-612-000/ PLUMBING/HEAT SUPPLIES		CP	INV #423425693	41721	2,271.22
SYSTEMS 3000 INC./ 4977	18-00037	11-000-251-330-63-000-000/ CENTRAL SCVS - SERVICE		CF	INV #S-4639295	41722	13,269.00
TEACHERS CURRICULUM INSTITUTE/ 6649	18-00065	11-190-100-640-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #IINV32571	41723	15,195.00
TEANECK COMMUNITY CHARTER SCH./ 4120	18-00046	10-000-100-561-63-238-000/ TRANSFER OF FUNDS TO CHA		CP	JAN 2018	41724	980.00
TEEL, DANIEL/ 8151	18-1247	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41725	81.00
THE BOOKSOURCE/ 6297	18-00727	20-501-100-640-32-000-000/ N.P. TEXTBOOKS		CF	INV #700348,698608	41726	426.29

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Unposted Checks							
THE COMMUNITY SCHOOL/ 4605	18-00501	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CP	JAN - FEB 2018	41727	9,187.92
THE CTC ACADEMY, INC./ 4223	18-00500	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CP	FEB 2018	41728	8,383.89
THE EDUCATION CONSORTIUM FOR/ 8569	18-00843	11-000-230-530-71-615-000/ COMMUNICATION TELEPHONE		CF	INV #195-122911	41729	2,572.98
THE HOLMSTEAD SCHOOL/ 2918	18-00695	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CP	JAN 2018	41730	6,218.73
THE SHERWIN-WILLIAMS CO./ 4603	18-00082	11-000-262-610-71-611-000/ PAINT SUPPLIES		CP	INV #5079-0,6382-7,6022-9	41731	317.87
THERAPRO CATALOG/ 4184	18-00765	11-000-216-600-40-000-000/ OT/PT/SPEECH SUPPLIES		CF	INV #IN467905	41732	154.00
TRANE SERVICE GROUP/ 5637	18-00319	11-000-262-610-71-612-000/ PLUMBING/HEAT SUPPLIES		CP	3033711,3508836,3533578,358836	41733	1,404.51
TROPHY KING/ 2947	18-00809	11-000-230-890-63-000-000/ GEN ADMIN OTHER OBJECTS		CF	INV #16687	41734	202.50
ULTIMATE OFFICE/ 4320	17-02450	P1-000-222-600-05-000-000/ SUPPLIES AND MATERIALS	17-02450	CF	INV #U-IV19371	41735	13.95
	17-02414	P1-000-222-600-05-000-000/ SUPPLIES AND MATERIALS	17-02414	CF	INV #U-IV19371	41735	207.10
Total for ULTIMATE OFFICE/ 4320							\$221.05
UNITED HEALTH CARE / SPECTERA INC./ 3966	18-00005	11-000-291-270-63-452-000/ VISION BENEFITS		CP	INV #20171220000151	41736	7,112.16
UNITED MOTOR PARTS INC./ 8791	18-00134	11-000-270-615-63-000-000/ TRANSPORTATION SUPPLIES		CP	INV #1764163	41737	20.02
UNIVERSAL ELECTRIC MOTOR SERV./ 4332	18-00135	11-000-261-420-71-504-000/ ELECTRICAL REPAIRS		CF	INV #0212044	41738	425.00
VENT TECH/ 5008	18-00720	50-910-310-500-63-000-000/ FOOD SERVICES		CP	INV #488	41739	5,400.00
VERIZON WIRELESS/ 3759	18-00473	11-000-261-420-71-512-000/ PAGING SERVICES		CP	ACCT #586021457-00001	41740	918.90
VOLMAR, MIKE/ 7847	18-1242	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41741	81.00
W.W. GRAINGER INC/ 2060	18-00083	11-000-262-610-71-610-000/ MISC SUPPLIES		CP	VARIOUS INVOICES	41742	2,798.43

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Unposted Checks							
WAACK, CHRIS/ 8799	18-1249	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41743	58.00
WAACK, RON/ 7372	18-1254	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41744	110.00
	18-1255	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41744	110.00
Total for WAACK, RON/ 7372							\$220.00
WALKER, MICHAEL/ 8391	18-1238	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41745	58.00
WALSH-MERKEL, ROBYN MA, CCC-SLP/ 4740	18-00148	11-204-100-320-40-000-000/ SPEC ED-LEARN & LANG DIS		CP	DEC 2017 -JAN SVC DATES	41746	945.00
WB MASON CO., INC./ 5743	18-70288	11-190-100-610-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	#I50592789,, 48972274,48244766	41747	153.49
	18-00078	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	#I47042153,46239760,47540998	41747	1,817.90
	18-00209	11-000-221-600-64-000-000/ IMPVT OF INST SUPPLIES		CF	INV #I47257629	41747	39.32
	18-00447	11-000-221-600-64-000-000/ IMPVT OF INST SUPPLIES		CF	INV #I48890665	41747	35.18
	18-00479	11-000-240-600-02-000-000/ SCHOOL ADMIN SUPPLIES		CF	INV #I48712001	41747	540.04
	18-00535	11-000-230-610-69-000-000/ SUPPLIES AND MATERIALS		CF	INV #I49017815	41747	964.66
	18-00636	11-000-230-610-61-000-000/ SUPPLIES AND MATERIALS		CF	INV #I50074654	41747	110.69
	18-00711	11-000-262-610-71-610-000/ MISC SUPPLIES		CF	INV #I50046369	41747	398.17
	18-70230	11-190-100-610-03-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	VARIOUS INVOICES	41747	876.28
	18-70241	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	VARIOUS INVOICES	41747	613.68
	18-70248	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	VARIOUS INVOICES	41747	382.16
	18-70272	11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	INV #I49721311	41747	47.62
	18-70255	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	#I48244806,48438980,48972184,4	41747	344.46
	18-70262	11-190-100-610-98-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	VARIOUS INVOICES	41747	421.72
	18-70271	11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	INV #I46867799	41747	81.55
	18-70279	11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	VARIOUS INVOICES	41747	421.17

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Unposted Checks							
WB MASON CO., INC./ 5743	18-00075	11-000-262-610-71-610-000/ MISC SUPPLIES		CP	VARIOUS INVOICES	41747	291.94
Total for WB MASON CO., INC./ 5743							\$7,540.03
WEATHERPROOFING TECHNOLOGIES, INC./ 8015	17-02662	P1-000-261-420-71-514-000/ ROOF REPAIRS	17-02662	CF	ACCT #6081962	41748	3,891.20
WESTBRIDGE ACADEMY, INC./ 8932	18-00609	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CP	DEC-2017, JAN -FEB 2018	41749	20,349.00
WINDSOR BERGEN ACADEMY, INC./ 8422	18-00522	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CP	JAN 2018	41750	32,675.37
WINDSOR LEARNING CENTER/ 7841	18-00523	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CP	JAN 2018	41751	6,100.00
WINDSOR PREP. INC/ 4501	18-00692	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CP	DEC 2017, JAN 2018 LESS CR.	41752	29,128.25
WINGFIELD, ANDY/ 8190	18-1228	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41753	110.00
WONDER FIRE PROTECTION, INC./ 4516	18-00034	11-000-261-420-71-520-000/ FIRE		CP	INV #15957	41754	1,320.00
WORLD BOOK, INC./ 4523	18-00564	11-190-100-500-03-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #0001566502	41755	1,225.00
YOUTH CONSULTATION SERVICE/ 4580	18-00610	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CP	NOV - DEC 2017	41756	37,786.66
ZEPHYR GRAF-X, INC./ 9012	18-00766	11-402-100-600-20-000-000/ ATHLETICS		CF	INV #628096-117	41757	739.85
Total for Unposted Checks							\$2,844,336.79

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

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10	\$215,417.00				\$215,417.00
	10	11	\$2,244,756.55				\$2,244,756.55
	10	P1	\$4,362.25				\$4,362.25
	Fund 10	TOTAL	\$2,464,535.80				\$2,464,535.80
	20	20	\$192,465.67				\$192,465.67
	20	P2	\$2,950.00				\$2,950.00
	Fund 20	TOTAL	\$195,415.67				\$195,415.67
	50	50	\$184,385.32				\$184,385.32
	GRAND	TOTAL	\$2,844,336.79	\$0.00	\$0.00	\$0.00	\$2,844,336.79

Chairman Finance Committee

Member Finance Committee

Englewood Public School District

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Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-000-211-100-60-101-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	11	5,104.56
11-000-211-172-74-000-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	11	4,076.25
11-000-211-172-76-000-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	11	4,516.47
11-000-211-172-77-000-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	11	1,785.00
11-000-211-173-60-101-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	11	7,656.36
11-000-213-100-60-102-000/ HEALTH SERVICES SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SERVICES SALARY	11	750.00
11-000-213-100-67-103-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	11	450.00
11-000-213-100-73-101-000/ HEALTH SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	11	4,076.25
11-000-213-100-74-101-000/ HEALTH SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	11	2,966.50
11-000-213-100-76-101-000/ HEALTH SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	11	2,855.00
11-000-213-100-77-101-000/ HEALTH SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	11	2,263.20
11-000-213-100-85-101-000/ HEALTH SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	11	4,709.30
11-000-213-100-98-101-000/ HEALTH SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	11	2,263.20
11-000-216-100-40-101-000/ RELATED SERVICES SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	RELATED SERVICES SALARY	11	34,760.28
11-000-218-104-73-101-000/ GUIDANCE SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	11	5,091.00
11-000-218-104-76-101-000/ GUIDANCE SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	11	8,378.40
11-000-218-104-77-101-000/ GUIDANCE SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	11	27,974.80
11-000-219-104-40-101-000/ CHILD STUDY TEAM SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	CHILD STUDY TEAM SALARY	11	55,754.45
11-000-219-105-40-101-000/ CHILD STUDY TEAM SEC	18-0010		4614 / E.B.O.E.- PAYROLL	HP	CHILD STUDY TEAM SEC	11	2,848.58
11-000-221-102-64-101-000/ IMPVT OF INSTRUCTION SAL	18-0010		4614 / E.B.O.E.- PAYROLL	HP	IMPVT OF INSTRUCTION SAL	11	21,087.95
11-000-222-100-60-101-000/ ED MEDIA SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	11	11,781.06
11-000-222-100-60-104-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	11	1,583.05
11-000-222-100-73-101-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	11	3,484.50
11-000-222-100-74-101-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	11	1,892.87
11-000-222-100-76-101-000/ ED MEDIA SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	11	2,023.50
11-000-222-100-77-101-000/ ED MEDIA SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	11	2,080.49

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Englewood Public School District

Bills And Claims Report By Account Number

DECEMBER 15, 2017 PAYROLL

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11/01/2017

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-000-223-104-60-000-000/ STAFF TRAINING SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	STAFF TRAINING SALARY	11	6,984.50
11-000-230-100-61-101-000/ GENERAL ADMIN SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	GENERAL ADMIN SALARY	11	12,104.41
11-000-240-103-60-101-000/ SALARIES OF PRINCIPALS/A	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF PRINCIPALS/A	11	12,480.62
11-000-240-103-73-101-000/ SCHOOL ADMIN SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	11	11,497.48
11-000-240-103-74-101-000/ SCHOOL ADMIN SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	11	12,362.91
11-000-240-103-75-101-000/ SCHOOL ADMIN SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	11	11,189.57
11-000-240-103-76-101-000/ SCHOOL ADMIN SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	11	10,791.66
11-000-240-103-77-101-000/ SCHOOL ADMIN SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	11	32,909.39
11-000-240-103-98-101-000/ SALARIES OF PRINCIPALS/A	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF PRINCIPALS/A	11	17,472.80
11-000-251-100-63-000-000/ CENTRAL SERVICE SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	CENTRAL SERVICE SALARY	11	24,247.61
11-000-251-100-69-000-000/ CENTRAL SERVICES SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	CENTRAL SERVICES SALARY	11	10,743.54
11-000-252-100-68-000-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	11	10,114.52
11-000-261-100-71-101-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	11	2,985.49
11-000-262-104-71-000-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	11	5,382.48
11-000-266-100-60-101-000/ SECURITY SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SECURITY SALARIES	11	31,617.37
11-000-270-160-60-000-000/ SAL. FOR PUPIL TRANS(BET	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL. FOR PUPIL TRANS(BET	11	4,446.03
11-000-270-162-60-000-000/ SAL. FOR PUPIL TRANS(BET	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL. FOR PUPIL TRANS(BET	11	3,499.02
11-110-100-101-67-103-000/ PRESCHOOL/KINDERGARTEN -	18-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL/KINDERGARTEN -	11	680.00
11-110-100-101-80-102-000/ REG PROGRAM-PRESCH/KINDE	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-PRESCH/KINDE	11	3,600.00
11-110-100-101-84-101-000/ PRESCHOOL/KINDERGARTEN -	18-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL/KINDERGARTEN -	11	5,019.75
11-110-100-101-85-101-000/ REG PROGRAM-PRESCH/KINDE	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-PRESCH/KINDE	11	53,354.75
11-120-100-101-67-103-000/ REG PROGRAM-GRADES 1-5	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	11	2,450.00
11-120-100-101-73-101-000/ REG PROGRAM-GRADES 1-5	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	11	68,297.50

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Englewood Public School District

Bills And Claims Report By Account Number

DECEMBER 15, 2017 PAYROLL

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Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-120-100-101-73-710-000/ GRADES 1-5 - SALARIES OF	18-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 1-5 - SALARIES OF	11	2,394.00
11-120-100-101-74-101-000/ REG PROGRAM-GRADES 1-5	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	11	123,881.15
11-120-100-101-74-710-000/ GRADES 1-5 - SALARIES OF	18-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 1-5 - SALARIES OF	11	5,985.00
11-120-100-101-80-102-000/ REG PROGRAM-GRADES 1-5	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	11	6,800.00
11-130-100-101-67-103-000/ REG PROGRAM-GRADES 6-8	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 6-8	11	111.83
11-130-100-101-73-101-000/ GRADES 6-8 - SALARIES OF	18-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 6-8 - SALARIES OF	11	11,862.90
11-130-100-101-74-101-000/ GRADES 6-8 - SALARIES OF	18-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 6-8 - SALARIES OF	11	8,314.30
11-130-100-101-76-101-000/ REG PROGRAM-GRADES 6-8	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 6-8	11	112,818.25
11-130-100-101-80-102-000/ REG PROGRAM-GRADES 6-8	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 6-8	11	6,831.80
11-140-100-101-67-103-000/ REG PROGRAM-GRADES 9-12	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	11	6,568.03
11-140-100-101-77-101-000/ REG PROGRAM-GRADES 9-12	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	11	130,297.10
11-140-100-101-80-102-000/ REG PROGRAM-GRADES 9-12	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	11	9,251.00
11-140-100-101-98-000-000/ REG PROGRAM-GRADES 9-12	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	11	145,672.50
11-150-100-101-40-101-000/ HOME INSTRUCTION	18-0010		4614 / E.B.O.E.- PAYROLL	HP	HOME INSTRUCTION	11	4,407.25
11-204-100-101-40-101-000/ SPEC ED-LEARN & LANG DIS	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SPEC ED-LEARN & LANG DIS	11	68,897.40
11-212-100-101-40-101-000/ MULTIPLE DISABILITIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	MULTIPLE DISABILITIES	11	46,034.80
11-213-100-101-40-101-000/ RESOURCE ROOM/CENTER	18-0010		4614 / E.B.O.E.- PAYROLL	HP	RESOURCE ROOM/CENTER	11	77,676.80
11-214-100-101-40-101-000/ SALARIES OF TEACHERS	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF TEACHERS	11	2,734.50
11-216-100-101-40-101-000/ SPEC ED-PRE HANDI FULL T	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SPEC ED-PRE HANDI FULL T	11	28,698.00
11-230-100-101-85-000-000/ SALARIES OF TEACHERS	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF TEACHERS	11	3,630.00

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Englewood Public School District

Bills And Claims Report By Account Number

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Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-240-100-101-73-101-000/ BILINGUAL ED	18-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	11	21,465.75
11-240-100-101-74-101-000/ BILINGUAL ED	18-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	11	42,250.90
11-240-100-101-76-101-000/ BILINGUAL ED	18-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	11	5,308.75
11-240-100-101-77-101-000/ BILINGUAL ED	18-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	11	14,793.30
11-240-100-101-84-101-000/ SALARIES OF TEACHERS	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF TEACHERS	11	3,562.50
11-240-100-101-85-101-000/ BILINGUAL ED	18-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	11	5,240.40
11-401-100-100-76-101-000/ COCURRICULAR ACTIVITIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	COCURRICULAR ACTIVITIES	11	11,025.00
11-401-100-100-77-101-000/ COCURRICULAR ACTIVITIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	COCURRICULAR ACTIVITIES	11	24,727.50
11-402-100-100-76-101-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	11	6,300.00
11-402-100-100-77-101-000/ ATHLETICS	18-0010		4614 / E.B.O.E.- PAYROLL	HP	ATHLETICS	11	62,770.00
20-044-100-100-66-000-000/ CONFUCIUS SAL OF TEACHER	18-0010		4614 / E.B.O.E.- PAYROLL	HP	CONFUCIUS SAL OF TEACHER	11	122.00
20-218-100-101-02-000-000/ PRESCHOOL SAL OF TEACH	18-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL SAL OF TEACH	11	34,044.40
20-218-200-104-02-000-000/ SALARIES OF OTHER PROFES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF OTHER PROFES	11	7,332.00
20-231-200-100-66-000-000/ TITLE I SUPP SVC SAL	18-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE I SUPP SVC SAL	11	183.00
20-231-200-100-66-000-002/ SAL INST SUPPORT	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL INST SUPPORT	11	2,335.00
20-231-200-100-66-000-003/ SAL INST. SUPPORT	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL INST. SUPPORT	11	3,085.54
20-231-200-100-66-000-005/ SAL INST. SUPPORT	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL INST. SUPPORT	11	2,918.76
20-231-200-100-66-000-010/ SAL INST SUPPORT	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL INST SUPPORT	11	1,933.20
20-231-200-100-66-000-020/ SAL INST SUPPORT	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL INST SUPPORT	11	5,226.80
20-241-100-100-66-000-000/ TITLE III SAL OF TEACH	18-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE III SAL OF TEACH	11	1,166.68
Total for Unposted Checks							\$1,635,102.51

* CF – Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Run on 12/12/2017 at 09:14:35 AM

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 12/12/2017 at 09:14:35 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11			\$1,576,755.13		\$1,576,755.13
	20	20			\$58,347.38		\$58,347.38
	GRAND	TOTAL	\$0.00	\$0.00	\$1,635,102.51	\$0.00	\$1,635,102.51

Chairman Finance Committee

Member Finance Committee

Englewood Public School District

Bills And Claims Report By Account Number

DECEMBER 22, 2017 PAYROLL

va_bill1.10272014
11/01/2017

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-000-211-100-60-101-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	12	5,104.56
11-000-211-172-74-000-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	12	4,076.25
11-000-211-172-76-000-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	12	4,516.47
11-000-211-172-77-000-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	12	1,785.00
11-000-211-173-60-101-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	12	8,151.44
11-000-213-100-60-102-000/ HEALTH SERVICES SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SERVICES SALARY	12	750.00
11-000-213-100-67-103-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	12	750.00
11-000-213-100-73-101-000/ HEALTH SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	12	4,076.25
11-000-213-100-74-101-000/ HEALTH SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	12	2,966.50
11-000-213-100-76-101-000/ HEALTH SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	12	2,855.00
11-000-213-100-77-101-000/ HEALTH SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	12	2,263.20
11-000-213-100-85-101-000/ HEALTH SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	12	4,709.30
11-000-213-100-98-101-000/ HEALTH SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	12	2,263.20
11-000-216-100-40-101-000/ RELATED SERVICES SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	RELATED SERVICES SALARY	12	34,760.28
11-000-218-104-73-101-000/ GUIDANCE SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	12	5,091.00
11-000-218-104-76-101-000/ GUIDANCE SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	12	8,378.40
11-000-218-104-77-101-000/ GUIDANCE SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	12	27,974.80
11-000-219-104-40-101-000/ CHILD STUDY TEAM SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	CHILD STUDY TEAM SALARY	12	55,754.45
11-000-219-105-40-101-000/ CHILD STUDY TEAM SEC	18-0010		4614 / E.B.O.E.- PAYROLL	HP	CHILD STUDY TEAM SEC	12	2,882.97
11-000-221-102-64-101-000/ IMPVT OF INSTRUCTION SAL	18-0010		4614 / E.B.O.E.- PAYROLL	HP	IMPVT OF INSTRUCTION SAL	12	21,087.95
11-000-222-100-60-101-000/ ED MEDIA SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	12	11,781.06
11-000-222-100-60-104-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	12	2,498.22
11-000-222-100-73-101-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	12	3,484.50
11-000-222-100-74-101-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	12	1,892.87
11-000-222-100-76-101-000/ ED MEDIA SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	12	2,023.50
11-000-222-100-77-101-000/ ED MEDIA SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	12	2,080.49

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Englewood Public School District

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DECEMBER 22, 2017 PAYROLL

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Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-000-223-104-60-000-000/ STAFF TRAINING SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	STAFF TRAINING SALARY	12	594.75
11-000-230-100-61-101-000/ GENERAL ADMIN SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	GENERAL ADMIN SALARY	12	12,300.31
11-000-240-103-60-101-000/ SALARIES OF PRINCIPALS/A	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF PRINCIPALS/A	12	12,480.62
11-000-240-103-73-101-000/ SCHOOL ADMIN SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	12	11,497.48
11-000-240-103-74-101-000/ SCHOOL ADMIN SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	12	12,362.91
11-000-240-103-75-101-000/ SCHOOL ADMIN SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	12	11,189.57
11-000-240-103-76-101-000/ SCHOOL ADMIN SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	12	10,791.66
11-000-240-103-77-101-000/ SCHOOL ADMIN SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	12	32,909.39
11-000-240-103-98-101-000/ SALARIES OF PRINCIPALS/A	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF PRINCIPALS/A	12	17,472.80
11-000-251-100-63-000-000/ CENTRAL SERVICE SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	CENTRAL SERVICE SALARY	12	23,400.90
11-000-251-100-69-000-000/ CENTRAL SERVICES SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	CENTRAL SERVICES SALARY	12	10,832.16
11-000-252-100-68-000-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	12	10,114.52
11-000-261-100-71-101-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	12	2,985.49
11-000-262-104-71-000-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	12	5,382.48
11-000-266-100-60-101-000/ SECURITY SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SECURITY SALARIES	12	33,320.05
11-000-270-160-60-000-000/ SAL. FOR PUPIL TRANS(BET	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL. FOR PUPIL TRANS(BET	12	4,446.03
11-000-270-162-60-000-000/ SAL. FOR PUPIL TRANS(BET	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL. FOR PUPIL TRANS(BET	12	5,703.92
11-000-291-290-60-132-000/ VACATION /SICK PAY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	VACATION /SICK PAY	12	8,000.00
11-110-100-101-67-103-000/ PRESCHOOL/KINDERGARTEN -	18-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL/KINDERGARTEN -	12	1,000.00
11-110-100-101-80-102-000/ REG PROGRAM-PRESCH/KINDE	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-PRESCH/KINDE	12	4,150.00
11-110-100-101-84-101-000/ PRESCHOOL/KINDERGARTEN -	18-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL/KINDERGARTEN -	12	5,019.75
11-110-100-101-85-101-000/ REG PROGRAM-PRESCH/KINDE	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-PRESCH/KINDE	12	53,354.75
11-120-100-101-67-103-000/ REG PROGRAM-GRADES 1-5	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	12	1,030.50

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Englewood Public School District

Bills And Claims Report By Account Number

DECEMBER 22, 2017 PAYROLL

va_bill1.10272014
11/01/2017

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-120-100-101-73-101-000/ REG PROGRAM-GRADES 1-5	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	12	68,297.50
11-120-100-101-73-710-000/ GRADES 1-5 - SALARIES OF	18-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 1-5 - SALARIES OF	12	2,394.00
11-120-100-101-74-101-000/ REG PROGRAM-GRADES 1-5	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	12	122,473.15
11-120-100-101-74-710-000/ GRADES 1-5 - SALARIES OF	18-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 1-5 - SALARIES OF	12	5,985.00
11-120-100-101-80-102-000/ REG PROGRAM-GRADES 1-5	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	12	10,091.50
11-130-100-101-67-103-000/ REG PROGRAM-GRADES 6-8	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 6-8	12	680.24
11-130-100-101-73-101-000/ GRADES 6-8 - SALARIES OF	18-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 6-8 - SALARIES OF	12	11,862.90
11-130-100-101-74-101-000/ GRADES 6-8 - SALARIES OF	18-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 6-8 - SALARIES OF	12	8,314.30
11-130-100-101-76-101-000/ REG PROGRAM-GRADES 6-8	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 6-8	12	112,363.69
11-130-100-101-80-102-000/ REG PROGRAM-GRADES 6-8	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 6-8	12	7,702.00
11-140-100-101-67-103-000/ REG PROGRAM-GRADES 9-12	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	12	21,358.39
11-140-100-101-77-101-000/ REG PROGRAM-GRADES 9-12	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	12	131,044.62
11-140-100-101-80-102-000/ REG PROGRAM-GRADES 9-12	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	12	10,901.40
11-140-100-101-98-000-000/ REG PROGRAM-GRADES 9-12	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	12	147,310.90
11-150-100-101-40-101-000/ HOME INSTRUCTION	18-0010		4614 / E.B.O.E.- PAYROLL	HP	HOME INSTRUCTION	12	3,400.75
11-204-100-101-40-101-000/ SPEC ED-LEARN & LANG DIS	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SPEC ED-LEARN & LANG DIS	12	70,084.20
11-212-100-101-40-101-000/ MULTIPLE DISABILITIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	MULTIPLE DISABILITIES	12	48,878.80
11-213-100-101-40-101-000/ RESOURCE ROOM/CENTER	18-0010		4614 / E.B.O.E.- PAYROLL	HP	RESOURCE ROOM/CENTER	12	78,163.20
11-216-100-101-40-101-000/ SPEC ED-PRE HANDI FULL T	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SPEC ED-PRE HANDI FULL T	12	28,698.00

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Bills And Claims Report By Account Number

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UNPOSTED CHECKS							
11-230-100-101-85-000-000/ SALARIES OF TEACHERS	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF TEACHERS	12	3,630.00
11-240-100-101-73-101-000/ BILINGUAL ED	18-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	12	21,465.75
11-240-100-101-74-101-000/ BILINGUAL ED	18-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	12	42,250.90
11-240-100-101-76-101-000/ BILINGUAL ED	18-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	12	5,308.75
11-240-100-101-77-101-000/ BILINGUAL ED	18-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	12	14,793.30
11-240-100-101-84-101-000/ SALARIES OF TEACHERS	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF TEACHERS	12	3,562.50
11-240-100-101-85-101-000/ BILINGUAL ED	18-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	12	5,240.40
11-401-100-100-76-101-000/ COCURRICULAR ACTIVITIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	COCURRICULAR ACTIVITIES	12	630.00
11-401-100-100-77-101-000/ COCURRICULAR ACTIVITIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	COCURRICULAR ACTIVITIES	12	945.00
11-402-100-100-77-101-000/ ATHLETICS	18-0010		4614 / E.B.O.E.- PAYROLL	HP	ATHLETICS	12	390.00
20-218-100-101-02-000-000/ PRESCHOOL SAL OF TEACH	18-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL SAL OF TEACH	12	34,044.40
20-218-200-104-02-000-000/ SALARIES OF OTHER PROFES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF OTHER PROFES	12	7,332.00
20-231-200-100-66-000-002/ SAL INST SUPPORT	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL INST SUPPORT	12	2,335.00
20-231-200-100-66-000-003/ SAL INST. SUPPORT	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL INST. SUPPORT	12	3,085.54
20-231-200-100-66-000-005/ SAL INST. SUPPORT	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL INST. SUPPORT	12	2,918.76
20-231-200-100-66-000-010/ SAL INST SUPPORT	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL INST SUPPORT	12	1,933.20
20-231-200-100-66-000-020/ SAL INST SUPPORT	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL INST SUPPORT	12	5,226.80
20-241-100-100-66-000-000/ TITLE III SAL OF TEACH	18-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE III SAL OF TEACH	12	625.25
Total for Unposted Checks							\$1,560,019.79

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 12/20/2017 at 11:42:34 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11			\$1,502,518.84		\$1,502,518.84
	20	20			\$57,500.95		\$57,500.95
	GRAND	TOTAL	\$0.00	\$0.00	\$1,560,019.79	\$0.00	\$1,560,019.79

Chairman Finance Committee

Member Finance Committee

Englewood Public School District

Bills And Claims Report By Account Number

JANUARY 12, 2018 PAYROLL

va_bill1.10272014
12/01/2017

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-000-211-100-60-101-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	13	5,104.56
11-000-211-172-74-000-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	13	4,076.25
11-000-211-172-76-000-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	13	4,516.47
11-000-211-172-77-000-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	13	1,785.00
11-000-211-173-60-101-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	13	5,676.06
11-000-213-100-73-101-000/ HEALTH SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	13	4,076.25
11-000-213-100-74-101-000/ HEALTH SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	13	2,966.50
11-000-213-100-76-101-000/ HEALTH SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	13	2,855.00
11-000-213-100-77-101-000/ HEALTH SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	13	2,263.20
11-000-213-100-85-101-000/ HEALTH SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	13	4,709.30
11-000-213-100-98-101-000/ HEALTH SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	13	2,263.20
11-000-216-100-40-101-000/ RELATED SERVICES SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	RELATED SERVICES SALARY	13	34,760.28
11-000-218-104-73-101-000/ GUIDANCE SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	13	5,091.00
11-000-218-104-76-101-000/ GUIDANCE SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	13	8,378.40
11-000-218-104-77-101-000/ GUIDANCE SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	13	27,974.80
11-000-219-104-40-101-000/ CHILD STUDY TEAM SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	CHILD STUDY TEAM SALARY	13	55,754.45
11-000-219-105-40-101-000/ CHILD STUDY TEAM SEC	18-0010		4614 / E.B.O.E.- PAYROLL	HP	CHILD STUDY TEAM SEC	13	2,745.41
11-000-221-102-64-101-000/ IMPVT OF INSTRUCTION SAL	18-0010		4614 / E.B.O.E.- PAYROLL	HP	IMPVT OF INSTRUCTION SAL	13	21,087.95
11-000-222-100-60-101-000/ ED MEDIA SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	13	11,811.56
11-000-222-100-60-104-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	13	792.22
11-000-222-100-73-101-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	13	3,484.50
11-000-222-100-74-101-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	13	1,892.87
11-000-222-100-76-101-000/ ED MEDIA SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	13	2,023.50
11-000-222-100-77-101-000/ ED MEDIA SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	13	2,080.49
11-000-223-104-60-000-000/ STAFF TRAINING SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	STAFF TRAINING SALARY	13	1,723.25
11-000-230-100-61-101-000/ GENERAL ADMIN SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	GENERAL ADMIN SALARY	13	11,358.40

* CF --- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Bills And Claims Report By Account Number

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Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-000-240-103-60-101-000/ SALARIES OF PRINCIPALS/A	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF PRINCIPALS/A	13	12,480.62
11-000-240-103-73-101-000/ SCHOOL ADMIN SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	13	11,497.48
11-000-240-103-74-101-000/ SCHOOL ADMIN SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	13	12,362.91
11-000-240-103-75-101-000/ SCHOOL ADMIN SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	13	11,189.57
11-000-240-103-76-101-000/ SCHOOL ADMIN SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	13	14,656.86
11-000-240-103-77-101-000/ SCHOOL ADMIN SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	13	26,215.94
11-000-240-103-98-101-000/ SALARIES OF PRINCIPALS/A	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF PRINCIPALS/A	13	17,472.80
11-000-251-100-63-000-000/ CENTRAL SERVICE SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	CENTRAL SERVICE SALARY	13	23,894.50
11-000-251-100-69-000-000/ CENTRAL SERVICES SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	CENTRAL SERVICES SALARY	13	10,144.12
11-000-252-100-68-000-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	13	10,114.52
11-000-261-100-71-101-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	13	2,985.49
11-000-262-104-71-000-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	13	5,382.48
11-000-266-100-60-101-000/ SECURITY SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SECURITY SALARIES	13	19,938.62
11-000-270-160-60-000-000/ SAL. FOR PUPIL TRANS(BET	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL. FOR PUPIL TRANS(BET	13	4,446.03
11-000-291-290-60-132-000/ VACATION /SICK PAY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	VACATION /SICK PAY	13	89,119.68
11-110-100-101-80-102-000/ REG PROGRAM-PRESCH/KINDE	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-PRESCH/KINDE	13	100.00
11-110-100-101-84-101-000/ PRESCHOOL/KINDERGARTEN -	18-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL/KINDERGARTEN -	13	5,019.75
11-110-100-101-85-101-000/ REG PROGRAM-PRESCH/KINDE	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-PRESCH/KINDE	13	48,114.35
11-120-100-101-67-103-000/ REG PROGRAM-GRADES 1-5	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	13	350.00
11-120-100-101-73-101-000/ REG PROGRAM-GRADES 1-5	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	13	66,810.90
11-120-100-101-73-710-000/ GRADES 1-5 - SALARIES OF	18-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 1-5 - SALARIES OF	13	2,394.00
11-120-100-101-74-101-000/ REG PROGRAM-GRADES 1-5	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	13	130,758.15

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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UNPOSTED CHECKS							
11-120-100-101-74-710-000/ GRADES 1-5 - SALARIES OF	18-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 1-5 - SALARIES OF	13	5,985.00
11-120-100-101-80-102-000/ REG PROGRAM-GRADES 1-5	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	13	2,350.00
11-130-100-101-73-101-000/ GRADES 6-8 - SALARIES OF	18-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 6-8 - SALARIES OF	13	11,862.90
11-130-100-101-74-101-000/ GRADES 6-8 - SALARIES OF	18-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 6-8 - SALARIES OF	13	8,314.30
11-130-100-101-76-101-000/ REG PROGRAM-GRADES 6-8	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 6-8	13	107,731.45
11-130-100-101-80-102-000/ REG PROGRAM-GRADES 6-8	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 6-8	13	3,351.00
11-140-100-101-67-103-000/ REG PROGRAM-GRADES 9-12	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	13	10,800.55
11-140-100-101-77-101-000/ REG PROGRAM-GRADES 9-12	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	13	129,792.20
11-140-100-101-80-102-000/ REG PROGRAM-GRADES 9-12	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	13	5,730.50
11-140-100-101-98-000-000/ REG PROGRAM-GRADES 9-12	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	13	141,974.75
11-150-100-101-40-101-000/ HOME INSTRUCTION	18-0010		4614 / E.B.O.E.- PAYROLL	HP	HOME INSTRUCTION	13	305.00
11-204-100-101-40-101-000/ SPEC ED-LEARN & LANG DIS	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SPEC ED-LEARN & LANG DIS	13	67,729.55
11-212-100-101-40-101-000/ MULTIPLE DISABILITIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	MULTIPLE DISABILITIES	13	48,878.80
11-213-100-101-40-101-000/ RESOURCE ROOM/CENTER	18-0010		4614 / E.B.O.E.- PAYROLL	HP	RESOURCE ROOM/CENTER	13	77,932.80
11-216-100-101-40-101-000/ SPEC ED-PRE HANDI FULL T	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SPEC ED-PRE HANDI FULL T	13	28,698.00
11-230-100-101-85-000-000/ SALARIES OF TEACHERS	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF TEACHERS	13	3,630.00
11-240-100-101-73-101-000/ BILINGUAL ED	18-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	13	21,465.75
11-240-100-101-74-101-000/ BILINGUAL ED	18-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	13	42,250.90
11-240-100-101-76-101-000/ BILINGUAL ED	18-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	13	5,308.75
11-240-100-101-77-101-000/ BILINGUAL ED	18-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	13	14,793.30
11-240-100-101-84-101-000/ SALARIES OF TEACHERS	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF TEACHERS	13	3,562.50
11-240-100-101-85-101-000/ BILINGUAL ED	18-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	13	5,240.40

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Englewood Public School District
Bills And Claims Report By Account Number
JANUARY 12, 2018 PAYROLL

va_bill1.10272014
12/01/2017

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-401-100-100-77-101-000/ COCURRICULAR ACTIVITIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	COCURRICULAR ACTIVITIES	13	4,725.00
11-402-100-100-76-101-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	13	3,622.50
11-402-100-100-77-101-000/ ATHLETICS	18-0010		4614 / E.B.O.E.- PAYROLL	HP	ATHLETICS	13	31,035.00
20-044-100-100-66-000-000/ CONFUCIUS SAL OF TEACHER	18-0010		4614 / E.B.O.E.- PAYROLL	HP	CONFUCIUS SAL OF TEACHER	13	274.50
20-218-100-101-02-000-000/ PRESCHOOL SAL OF TEACH	18-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL SAL OF TEACH	13	36,778.90
20-218-200-104-02-000-000/ SALARIES OF OTHER PROFES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF OTHER PROFES	13	7,332.00
20-231-200-100-66-000-002/ SAL INST SUPPORT	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL INST SUPPORT	13	2,335.00
20-231-200-100-66-000-003/ SAL INST. SUPPORT	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL INST. SUPPORT	13	3,085.54
20-231-200-100-66-000-005/ SAL INST. SUPPORT	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL INST. SUPPORT	13	2,918.76
20-231-200-100-66-000-010/ SAL INST SUPPORT	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL INST SUPPORT	13	1,933.20
20-231-200-100-66-000-020/ SAL INST SUPPORT	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL INST SUPPORT	13	5,226.80
20-241-100-100-66-000-000/ TITLE III SAL OF TEACH	18-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE III SAL OF TEACH	13	610.00
Total for Unposted Checks							\$1,604,265.24

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Englewood Public School District
Bills And Claims Report By Account Number
JANUARY 12, 2018 PAYROLL

va_bill1.10272014
12/01/2017

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 01/17/2018 at 09:08:48 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11			\$1,543,770.54		\$1,543,770.54
	20	20			\$60,494.70		\$60,494.70
	GRAND	TOTAL	\$0.00	\$0.00	\$1,604,265.24	\$0.00	\$1,604,265.24

Chairman Finance Committee

Member Finance Committee

ENGLEWOOD PUBLIC SCHOOL DISTRICT

JOB DESCRIPTION

TITLE: **FACILITIES TECHNOLOGY SPECIALIST**
(Non-Guide/Non-Certificated/Part-Time)

QUALIFICATIONS:

1. College/university degree in the field of computer science or information technology, a related field and/or two (2) years equivalent work experience
2. Extensive knowledge of IT security
3. Strong IT skills including knowledge on hardware, software, networks and data centers
4. Well-developed critical thinking skills and problem solving aptitude
5. Experience working in a team-oriented, collaborative environment with a diverse group of clients in a professional environment
6. Ability and willingness to follow leadership
7. A strong work ethic with the ability to multi-task and be adaptable to change in a high pressure environment

REPORTS TO: The Facilities Technology Specialist reports to the Director of Facilities.

JOB GOAL: The Facilities Technology Specialist's role is to support and maintain in-house facilities computer systems, access control systems, access cameras, video surveillance systems and building automation systems. This includes installing, diagnosing, repairing, maintaining, and upgrading all hardware, software and associated equipment while ensuring optimal system performance. The person will also troubleshoot problem areas in a timely, accurate fashion, provide end user support and assistance where and when required.

PERFORMANCE RESPONSIBILITIES:

The essential functions and elements of this position include, but, are not limited to, the following:

1. Works with end users to identify and deliver required technology support service levels pertaining to facilities.
2. Liaise with, and provides support to end users and staff on technology systems such as in-house facilities computer systems, access control systems, access cameras, video surveillance systems and building automation systems and any other related systems.
3. Installs, configures, tests, maintains, monitors, and troubleshoots end user hardware, facilities computer systems, access control systems, access cameras, video surveillance systems and building automation systems and any other related systems.
4. Provides support for migration of data projects.

5. Where required, installs, configures, tests, maintains, monitors, and troubleshoots associated end user software and networking software products pertaining to facilities.
6. Performs on-site analysis, diagnosis, and resolution of facilities technology problems for a variety of end users, and recommends and implements corrective hardware solutions, including repairs as needed.
7. Assists the Director of Facilities with troubleshooting incoming calls and/or e-mails regarding facilities computer systems, access control systems, access cameras, video surveillance systems and building automation systems and any other related systems.
8. Conducts research on technology products for facilities usage.
9. Recommends, schedules, and performs facilities technology systems, computer, hardware and peripheral equipment improvements, upgrades, and repairs.
10. Supports development and implementation of new facilities technology projects and new hardware installations.
11. Completes assignments pursuant to deadlines.
12. Perform any duties that are within the scope of employment and/or certifications, as assigned by the Director of Facilities and/or assigned supervisor, and not otherwise prohibited by law or regulation.

APPOINTMENT: Appointment shall be made by the Board of Education upon the recommendation of the Superintendent of Schools and/or his/her designee.

TERMS OF EMPLOYMENT: Non-Guide, non-certificated, part-time, hourly employee without benefits. Hourly rate to be established by the Board of Education upon the recommendation of the Superintendent of Schools and/or his/her designee.

EVALUATION: Performance of this position will be evaluated annually in accordance with the Board's policy on evaluation of non-certificated personnel.

BOE APPROVAL:

RESOLUTION:

ENGLEWOOD PUBLIC SCHOOL DISTRICT

JOB DESCRIPTION

TITLE: ELEMENTARY EDUCATION TEACHER
(Certificated/Guide/10 Months)

QUALIFICATIONS:

1. Valid New Jersey Instructional Certificate with appropriate endorsement(s)
2. Demonstrate knowledge of effective teaching methods and developmentally appropriate classroom activities
3. Demonstrate knowledge and understanding of child growth and development, effective instructional strategies, classroom management, learning assessments and diagnosis, and research related to learning
4. Comprehensive knowledge of the content field when holding a content-specific teaching responsibility on the elementary level
5. Demonstrate the ability to use digital equipment for word processing, data management, student information systems, information retrieval, visual and audio presentations, communications, telecommunications, etc.
6. Ability to maintain a positive learning environment
7. Strong interpersonal and communication skills
8. Demonstrate the ability to communicate effectively both orally and in writing, using proper grammar and vocabulary.
9. Exhibit a personality that demonstrates enthusiasm and interpersonal skills to relate well with students, staff, administration, parents and the community.

REPORTS TO: An Elementary Education Teacher reports to the Principal and/or his/her designee.

JOB GOAL: To provide an approved elementary education program and establish a class environment that fosters learning and personal growth. Additionally, to help students develop skills, attitudes and knowledge needed to provide a good foundation for continued education, and to maintain good relationships with parents and other staff members.

PERFORMANCE RESPONSIBILITIES:

The essential functions and elements of this position include, but, are not limited to, the following:

Lesson Plans and Classroom Learning Activities

1. Works to achieve the New Jersey Student Learning Standards and District educational goals and objectives by promoting active learning in the classroom using Board-adopted curriculum and other appropriate learning activities.
2. Develops lesson plans and instructional materials and provides individualized and small group instruction in order to adapt the curriculum to the needs of each student.
3. Plans and implements sequential learning experiences, based on the use of data, for students in the content area for which the teacher is certified, using a variety of instructional strategies that are consistent with the District and school's philosophy, mission statement, instructional goals, school level objectives, and the New Jersey Student Learning Standards.
4. Sets specific objectives wherever possible in lesson preparation and weekly lesson plans and carries through presentation to effectively achieve these objectives.
5. Plans class activities and lesson presentations that are age-appropriate for the class and meet the individual needs, interests and ability levels of all students.
6. Provides and effectively organizes a variety of materials, equipment, media, and community resources to support the instructional program, using school approved procedures.
7. Maintains a classroom environment that supports learning and encourages student growth.
8. Organizes and supervises approved virtual trips and field trips to enhance and supplement classroom learning.
9. Monitors the pacing of instruction and budgets class time efficiently by providing clear directions, outlining expectations, and effectively bringing to closure instructional experiences.
10. Submits highly effective lesson plans that are reflective of quality instruction, in the approved format to the Principal or Supervisor as required and requested.

Instruction and Student Contact

11. Monitors student academic progress and personal growth toward stated objectives of instruction.
12. Engages the learners in highly effective, differentiated learning experiences for the range of skill levels and developmental needs found in the classroom, managing, when appropriate, multiple instructional activities simultaneously.
13. Uses effective presentation skills when employing direct instruction, including appropriate vocabulary and examples, clear and legible visuals, and articulate and audible speech.
14. Uses excellent written and oral skills when communicating with students, parents, colleagues and the community.
15. Maintains records of student's educational progress in class record books and/or board approved forms and summarizes these marks for reporting purposes.

16. Identifies student needs and provides instruction appropriate to those needs.
17. Establishes and maintains standards of student behavior needed to achieve a classroom climate conducive to learning.
18. Provides a nurturing, supportive, and positive classroom climate that encourages student responsibility, using positive motivation, clear classroom routines, challenging instructional strategies, and effective classroom management techniques.
19. Disciplines students in a fair and consistent manner, using school approved procedures.
20. Seeks assistance of the parents and the Principal when needed.
21. Establishes a professional rapport with students that earns their respect.
22. Devises written and oral assignments and assessments that require analytical and critical thinking.
23. Assesses and diagnoses the learning, social, and emotional needs and styles of students, using a variety of assessment techniques and data. Plans and adjusts the learning experiences accordingly, requesting advice and assistance from specialists when appropriate.
24. Assists with the preparation, monitoring, and following of Individualized Education Plans and 504 Plans for selected students assigned to the class.
25. Employs a variety of methods for students to demonstrate learning and accomplishments. Evaluates and grades homework, projects, assignments, and assessments in a timely fashion, providing feedback to the student on performance. Maintains records and provides evidence of growth and progress to parents and to students.
26. Monitors student use of District-issued property and school property.
27. Creates a stimulating, attractive, organized, functional, healthy, and safe classroom, with proper attention to the visual, acoustic, and thermal environments.

Contact with Parents and Community

28. Communicates with parents through conferences and other means to inform them about the school program and to discuss student progress.
29. Communicates regularly with parents, seeking their support and advice, so as to create a cooperative relationship to support the child in the school.
30. Makes effective use of community resources to enhance the instructional program.

Professional Contacts and Activities

31. Cooperates with other professional staff members in assessing and resolving learning problems.
32. Assists with extra curricular activities, supporting the total program of the school.
33. Instructs, advises, coaches, and supervises extra curricular activities, including interscholastic and intramural sports, academic competition, and fine art programs, as defined by the Collective Bargaining Agreement.
34. Attends student events to demonstrate genuine interest in the life of the students.
35. Ensures the safety and health of all students, notifying the administration of any unsafe conditions, following established procedures.

36. Maintains professional competence and continuous improvement through in-service education and other professional growth activities.
37. Participates in school-level planning, faculty meetings/committees and other school system groups.
38. Works cooperatively with adults assigned to the classroom (e.g., paraprofessionals, student teachers, parents, and volunteers), establishing clear expectations for roles and responsibilities.
39. Serves as a role model for students, dressing and grooming professionally, demonstrating the importance and relevance of learning, accepting responsibility, and demonstrating pride in the honorable profession of teaching.

Other

40. Upholds and enforces school rules, administrative regulations and board policy.
41. Completes in a timely fashion all records and reports as required by law and regulation or requested by the Principal and/or his/her designee.
42. Maintains accurate attendance records.
43. Properly monitors and maintains all District-issued property and school property.
44. Accounts for all school-related funds collected from students.
45. Reports to building assigned duties as required and in a timely manner.
46. Maintains positive, cooperative, and mutually supportive relationships with the administration, instructional staff, students, parents, and representatives of resource agencies within the community.
47. Attends required staff and professional learning communities meetings and serves, as appropriate, on staff committees.
48. Participates in curriculum and program development, and in the selection of materials and equipment to support instruction.
49. Notifies immediately appropriate personnel of evidence of substance abuse, child abuse, child neglect, severe medical or social conditions, potential suicide or individuals appearing to be under the influence of alcohol, controlled substances, or anabolic steroids.
50. Continues to grow professionally through collaboration with colleagues and professional growth experiences. Summarizes, interprets, and disseminates current developments in learning, instructional strategies and classroom management through reading of professional journals, participation in professional development, and involvement in professional organizations.
51. Completes the required State-approved continuing professional development every five years in accordance with State and District procedures.
52. Recommends to the Principal the supplies and equipment needed to support instruction and assist with ordering, following established procedures.
53. Maintains in safe working condition and safely operates electronic and other equipment needed to carry out job functions and responsibilities.
54. Protects confidentiality of records and information gained as part of exercising professional duties and use discretion in sharing such information within legal confines.
55. Adheres to New Jersey school law, State Board of Education rules and regulations, Board of

Education policies and regulations, school regulations and procedures, and contractual obligations.

56. Performs any duties that are within the scope of employment and/or certifications, as assigned by the Principal and/or assigned supervisor, and not otherwise prohibited by law or regulation.

APPOINTMENT: Appointment shall be made by the Board of Education upon the recommendation of the Superintendent of Schools and/or his/her designee.

TERMS OF EMPLOYMENT: Ten (10) month employee. Salary to be established by the Board of Education upon the recommendation of the Superintendent of Schools and/or his/her designee and according to collective negotiations agreement (if applicable).

EVALUATION: Performance of this position will be evaluated annually in accordance with the law and the provisions of the Board's policy on evaluation of certificated personnel and the administrative procedures on certificated staff evaluation.

BOE APPROVAL:

RESOLUTION:

ENGLEWOOD PUBLIC SCHOOL DISTRICT

JOB DESCRIPTION

TITLE: **SECONDARY EDUCATION TEACHER**
(Certificated/Guide/10 Months)

QUALIFICATIONS:

1. Valid New Jersey Instructional Certificate with appropriate subject area endorsement(s) for the position held
2. Demonstrate comprehensive knowledge of the content area for teaching assignments
3. Demonstrate knowledge of effective teaching methods and developmentally appropriate classroom activities
4. Demonstrate knowledge and understanding of child growth and development, effective instructional strategies, classroom management, learning assessments and diagnosis, and research related to learning
5. Demonstrate the ability to use digital equipment for word processing, data management, student information systems, information retrieval, visual and audio presentations, communications, telecommunications, etc.
6. Ability to maintain a positive learning environment
7. Strong interpersonal and communication skills
8. Demonstrate the ability to communicate effectively both orally and in writing, using proper grammar and vocabulary.
9. Exhibit a personality that demonstrates enthusiasm and interpersonal skills to relate well with students, staff, administration, parents and the community.

REPORTS TO: A Secondary Education Teacher reports to the Principal and/or his/her designee.

JOB GOAL: To provide an approved secondary education program and establish a class environment that fosters learning and personal growth. Additionally, to help students develop skills, attitudes and knowledge needed to provide a good foundation for continued education, and to maintain good relationships with parents and other staff members.

PERFORMANCE RESPONSIBILITIES:

The essential functions and elements of this position include, but, are not limited to, the following:

Lesson Plans and Classroom Learning Activities

1. Works to achieve the New Jersey Student Learning Standards and District educational goals and objectives by promoting active learning in the classroom using Board-adopted curriculum and other appropriate learning activities.
2. Develops lesson plans and instructional materials and provides individualized and small group instruction in order to adapt the curriculum to the needs of each student.
3. Plans and implements sequential learning experiences, based on the use of data, for students in the content area for which the teacher is certified, using a variety of instructional strategies that are consistent with the District and school's philosophy, mission statement, instructional goals, school level objectives, and the New Jersey Student Learning Standards.
4. Sets specific objectives wherever possible in lesson preparation and weekly lesson plans and carries through presentation to effectively achieve these objectives.
5. Plans class activities and lesson presentations that are age-appropriate for the class and meet the individual needs, interests and ability levels of all students.
6. Provides and effectively organizes a variety of materials, equipment, media, and community resources to support the instructional program, using school approved procedures.
7. Maintains a classroom environment that supports learning and encourages student growth.
8. Organizes and supervises approved virtual trips and field trips to enhance and supplement classroom learning.
9. Monitors the pacing of instruction and budgets class time efficiently by providing clear directions, outlining expectations, and effectively bringing to closure instructional experiences.
10. Submits highly effective lesson plans that are reflective of quality instruction, in the approved format to the Principal or Supervisor as required and requested.

Instruction and Student Contact

11. Monitors student academic progress and personal growth toward stated objectives of instruction.
12. Engages the learners in highly effective, differentiated learning experiences for the range of skill levels and developmental needs found in the classroom, managing, when appropriate, multiple instructional activities simultaneously.
13. Uses effective presentation skills when employing direct instruction, including appropriate vocabulary and examples, clear and legible visuals, and articulate and audible speech.
14. Uses excellent written and oral skills when communicating with students, parents, colleagues and the community.
15. Maintains records of student's educational progress in class record books and/or board approved forms and summarizes these marks for reporting purposes.

16. Identifies student needs and provides instruction appropriate to those needs.
17. Establishes and maintains standards of student behavior needed to achieve a classroom climate conducive to learning.
18. Provides a nurturing, supportive, and positive classroom climate that encourages student responsibility, using positive motivation, clear classroom routines, challenging instructional strategies, and effective classroom management techniques.
19. Disciplines students in a fair and consistent manner, using school approved procedures.
20. Seeks assistance of the parents and the Principal when needed.
21. Establishes a professional rapport with students that earns their respect.
22. Devises written and oral assignments and assessments that require analytical and critical thinking.
23. Assesses and diagnoses the learning, social, and emotional needs and styles of students, using a variety of assessment techniques and data. Plans and adjusts the learning experiences accordingly, requesting advice and assistance from specialists when appropriate.
24. Assists with the preparation, monitoring, and following of Individualized Education Plans and 504 Plans for selected students assigned to the class.
25. Employs a variety of methods for students to demonstrate learning and accomplishments. Evaluates and grades homework, projects, assignments, and assessments in a timely fashion, providing feedback to the student on performance. Maintains records and provides evidence of growth and progress to parents and to students.
26. Monitors student use of District-issued property and school property.
27. Creates a stimulating, attractive, organized, functional, healthy, and safe classroom, with proper attention to the visual, acoustic, and thermal environments.

Contact with Parents and Community

28. Communicates with parents through conferences and other means to inform them about the school program and to discuss student progress.
29. Communicates regularly with parents, seeking their support and advice, so as to create a cooperative relationship to support the child in the school.
30. Makes effective use of community resources to enhance the instructional program.

Professional Contacts and Activities

31. Cooperates with other professional staff members in assessing and resolving learning problems.
32. Assists with extra curricular activities, supporting the total program of the school.
33. Instructs, advises, coaches, and supervises extra curricular activities, including interscholastic and intramural sports, academic competition, and fine art programs, as defined by the Collective Bargaining Agreement.
34. Attends student events to demonstrate genuine interest in the life of the students.
35. Ensures the safety and health of all students, notifying the administration of any unsafe conditions, following established procedures.

36. Maintains professional competence and continuous improvement through in-service education and other professional growth activities.
37. Participates in school-level planning, faculty meetings/committees and other school system groups.
38. Works cooperatively with adults assigned to the classroom (e.g., paraprofessionals, student teachers, parents, and volunteers), establishing clear expectations for roles and responsibilities.
39. Serves as a role model for students, dressing and grooming professionally, demonstrating the importance and relevance of learning, accepting responsibility, and demonstrating pride in the honorable profession of teaching.

Other

40. Upholds and enforces school rules, administrative regulations and board policy.
41. Completes in a timely fashion all records and reports as required by law and regulation or requested by the Principal and/or his/her designee.
42. Maintains accurate attendance records.
43. Properly monitors and maintains all District-issued property and school property.
44. Accounts for all school-related funds collected from students.
45. Reports to building assigned duties as required and in a timely manner.
46. Maintains positive, cooperative, and mutually supportive relationships with the administration, instructional staff, students, parents, and representatives of resource agencies within the community.
47. Attends required staff and professional learning communities meetings and serves, as appropriate, on staff committees.
48. Participates in curriculum and program development, and in the selection of materials and equipment to support instruction.
49. Notifies immediately appropriate personnel of evidence of substance abuse, child abuse, child neglect, severe medical or social conditions, potential suicide or individuals appearing to be under the influence of alcohol, controlled substances, or anabolic steroids.
50. Continues to grow professionally through collaboration with colleagues and professional growth experiences. Summarizes, interprets, and disseminates current developments in learning, instructional strategies and classroom management through reading of professional journals, participation in professional development, and involvement in professional organizations.
51. Completes the required State-approved continuing professional development every five years in accordance with State and District procedures.
52. Recommends to the Principal the supplies and equipment needed to support instruction and assist with ordering, following established procedures.
53. Maintains in safe working condition and safely operates electronic and other equipment needed to carry out job functions and responsibilities.
54. Protects confidentiality of records and information gained as part of exercising professional duties and use discretion in sharing such information within legal confines.
55. Adheres to New Jersey school law, State Board of Education rules and regulations, Board of

Education policies and regulations, school regulations and procedures, and contractual obligations.

56. Performs any duties that are within the scope of employment and/or certifications, as assigned by the Principal and/or assigned supervisor, and not otherwise prohibited by law or regulation.

APPOINTMENT: Appointment shall be made by the Board of Education upon the recommendation of the Superintendent of Schools and/or his/her designee.

TERMS OF

EMPLOYMENT: Ten (10) month employee. Salary to be established by the Board of Education upon the recommendation of the Superintendent of Schools and/or his/her designee and according to collective negotiations agreement (if applicable).

EVALUATION: Performance of this position will be evaluated annually in accordance with the law and the provisions of the Board's policy on evaluation of certificated personnel and the administrative procedures on certificated staff evaluation.

BOE APPROVAL:

RESOLUTION: