

THE ENGLEWOOD BOARD OF EDUCATION

AGENDA – PUBLIC MEETING

June 15, 2017

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 Kim Donaldson, Angela Midgette-David, Elisabeth Schwartz, Molly Craig-Berry, George Garrison, III, Glenn Garrison, Betty Griffin, Henry Pruitt, Stephen Brown

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-1

May 11, 2017 – Regular Board Meeting and Closed Session

May 30, 2017 – Special Public Meeting and Closed Session

VI. BOARD SECRETARY REPORT:

TAB-2

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 April 2017 and Board Secretary’s report for the month of April 2017; and

FUND	CASH BALANCE		APPROPRIATIONS	ENCUMBRANCES	EXPENDITURES	FUND BALANCE
General Current Expense Fund	\$ 4,248,110.65		\$68,369,252.20	\$ 16,807,016.39	\$49,352,807.05	\$ 2,209,428.76
(10),(11),(18) Current Expense			\$65,335,590.20	\$16,568,728.35	\$47,355,489.71	\$ 1,411,372.14
(12) Capital Outlay			\$ 3,033,662.00	\$ 238,288.04	\$ 1,997,317.34	\$ 798,056.62
(13) Special Schools						
Capital Reserve						
(20) Special Revenue Fund	\$ 1,508,523.95		\$ 4,880,694.22	\$ 1,021,874.74	\$ 2,766,850.85	\$ 1,091,968.63
(30) Capital Projects Fund	\$ (1,332,431.86)		\$ 1,920,644.12	\$ 6,136.00	\$ 1,567,493.98	\$ 347,014.14
(40) Debt Service Fund	\$ (165,324.13)		\$ 1,816,157.00		\$ 1,816,156.26	\$ 0.74
(50) Enterprise Fund	\$ 169,543.07					
(1) NET Payroll	\$ (19,456.84)					
(60) Enterprise Fund	\$ 126,940.08					
TOTAL	\$ 4,535,904.92		\$76,986,747.54	\$17,835,027.13	\$55,503,308.14	\$ 3,648,412.27

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.)

Board	17-B-15 through 17-B-16
Administration	17-A-101 through 17-A-110
Finance	17-F-122 through 17-F-153
Personnel	17-P-103 through 17-P-110

Section	Section	Topic	Page	Tab
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	17-B-16	Approval – Merit Goal Payment	5	
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Personnel	17-P-103	Approval – Revised Notification To Tenured / Non-Tenured Staff Pursuant To N.J.S.A. 18a:27-10	23	
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X. PRIVILEGE OF THE FLOOR

XI. APPROVAL OF CONSENT AGENDA

- a. Motion to approve the consent agenda: _____ Second: _____
- b. Board Discussion
- c. Vote

XII. OLD/NEW BUSINESS

XIII. ADJOURNMENT

BOARD

17-B-15 APPROVAL – APPOINTMENT OF PROFESSIONAL POSITIONS

RESOLVED, the Englewood Board of Education appoint the following professional positions for the 2016-2017 school year:

Service	Vendor	Rates
Attorney (Construction Counsel)	Dennis McKeever Sciarrillo, Cornell, Merlino, McKeever & Osborne, LLC, 238 St. Paul Street, Westfield, NJ 07091	\$165/hour
Attorney (General & Special Education)	Mark Tabakin and Margaret Miller Weiner Law Group, 629 Parsippany Road, Parsippany, NY 07054-0438	\$140 per hour
Medical, Prescription, Vision & Dental Insurance Broker	Brown & Brown, 80 Lambert Lane, Lambertville, NJ 08530	N/A
Insurance Broker of Record	Polaris Galaxy, 777 Terrace Avenue, Suite 309, Hasbrouck Heights, NJ 07604	N/A
Board Secretary	Cheryl Balletto	N/A
Treasurer of School Moneys	Robert Brown	\$8,531
Architects of Record	DiCara Rubino Architects 30 Galesi Drive West Wing, Wayne, NJ 07470	\$175 Principal \$165 Senior Architect \$140 Project Architect

APPROVAL – MERIT GOAL PAYMENT

17-B-16

WHEREAS, the Englewood Board of Education approved the submission of the Superintendent’s Merit Goals 2016-2017 to the County Superintendent of Schools; and

WHEREAS, on June 12, 2017, Robert L. Kravitz received notice from the Executive County Superintendent stating that he has satisfied the pre-approval criteria for Merit Goals 2016-2017 and authorized payment for the 2016-2017 school year; and

THEREFORE, BE IT RESOLVED, the Englewood Board of Education authorizes a merit goal payment in the amount of \$24,957.50 to Mr. Robert L. Kravitz, the Superintendent of Schools for the 2016-2017 school year.

ADMINISTRATION

17-A-101 APPROVAL - REPORT OF STUDENT SUSPENSIONS

WHEREAS, school principals have reported to the Superintendent of Schools that during the month of **May 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	May '17
High School	10
Middle School	9
McCloud Elementary School	2
Grieco Elementary School	1
Quarles Elementary School	-
Total Suspensions:	22

Number of Suspensions	May '16
High School	5
Middle School	11
McCloud Elementary School	5
Grieco Elementary School	1
Quarles Elementary School	-
Total Suspensions:	22

17-A-102 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 **June 15, 2017** closed session meeting.

17-A-103 APPROVAL – TO ACCEPT THE RECOMMENDATION FOR SELECTION OF OUR GRADUATION SPEAKER **TAB-3**

RESOLVED, the Board of Education approves the acceptance of _____ to serve as the Keynote Speaker for the Dwight Morrow High School / Academies@Englewood Graduation on June 22, 2017.

17-A-104 APPROVAL – DISTRICT ENROLLMENT IN SCHOOLS

	30-Sep-16	15-Oct-16	31-Oct-16	30-Nov-16	31-Dec-16	31-Jan-17	28-Feb-17	31-Mar-17	30-Apr-17	31-May-17	YTD Diff.
Academies	483	485	485	485	479	479	478	478	478	477	-6
DMHS	573	569	573	571	572	571	569	569	573	569	-4
EAGLE	39	37	37	36	35	33	32	32	31	30	-9
DMHS Total	1,095	1,091	1,095	1,092	1,086	1,083	1,079	1,079	1,082	1,076	-19
JDMS	379	383	381	378	379	382	383	385	382	384	5
McCloud	577	582	577	579	579	582	584	585	583	583	6
Grieco	596	600	595	603	601	610	610	612	610	608	12
Quarles	424	432	425	428	431	441	444	451	448	453	29
In-District Total	3,071	3,088	3,073	3,080	3,076	3,098	3,100	3,112	3,105	3,104	33

17-A-105 APPROVAL – SECOND READING AND FINAL ADOPTION OF BOE POLICIES TAB-4

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

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

1240	EVALUATION OF SUPERINTENDENT (M)
R 1240	EVALUATION OF SUPERINTENDENT (M)
3221	EVALUATION OF TEACHERS (M)
R 3221	EVALUATION OF TEACHERS (M)
3222	EVALUATION OF TEACHING STAFF MEMBERS, EXCLUDING TEACHERS AND ADMINISTRATORS (M)
R 3222	EVALUATION OF TEACHING STAFF MEMBERS, EXCLUDING TEACHERS AND ADMINISTRATORS (M)
3223	EVALUATION OF ADMINISTRATORS, EXCLUDING PRINCIPALS, VICE PRINCIPALS, AND ASSISTANT PRINCIPALS (M)
3224	EVALUATION OF PRINCIPALS, VICE PRINCIPALS, AND ASSISTANT PRINCIPALS (M)
R 3224	EVALUATION OF PRINCIPALS, VICE PRINCIPALS, AND ASSISTANT PRINCIPALS (M)
6740	RESERVE ACCOUNTS
R 6740	RESERVE ACCOUNTS

17-A-106 APPROVAL – FIRST READING OF BOARD OF EDUCATION POLICY

TAB-5

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
5111	ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M)

17-A-107 APPROVAL – PURCHASED SERVICES 2017 – 2018

TAB-6

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
High Point School, Lodi	Tuition Student (#153368) May 15, 2017 - June 2017	11-000-100-566-40-000-000	\$8,634.33
Consultants	See attached listing Various July 2017 - June 2018	Various	\$1,749,500.00 Includes ESY coverage
Computer Consulting Group-Project Special Database	Yearly Maintenance Plan Child Study Team July 2017 - June 2018	11-216-100-500-40-000-000	\$3,980.00
Babe's	Transportation Various (as needed) July 2017 - June 2018	11-000-270-514-40-000-000	\$20,000.00
GW Taxi	Transportation Various (as needed) July 2017 - June 2018	11-000-270-514-40-000-000	\$3,000.00
South Bergen Jointure Commission	Transportation(OOD) includes ESY Various July 2017 - June 2018	11-000-270-515.-40-000-000	\$900,000.00 Includes ESY transportation
Cliffside Park BOE	Transportation-Chapel Hill Academy ,Lincoln Pk, NJ Student (#149964) July 2017 - June 2018	11-000-270-514-40-000-000	\$20,000.00
St. Peters University	DMHS Summer Program	20-231-100-320-20-000-000	\$350.00 per student enrolled (200) max
Edmentum	Study Island Student Software	20-251-100-500-40-000-000 20-241-100-500-00-000-000	\$116,547.05

17-A-108 APPROVAL – APPOINTMENT OF COMPLIANCE OFFICERS

Compliance Position	Employee
Public Agency Compliance Officer	Cheryl Balletto
Purchasing Agent Compliance	Cheryl Balletto
Custodian of Public Records	Cheryl Balletto
504 Committee Coordinator	TBD
Harassment, Intimidation & Bullying (HIB) Coordinator	TBD
Homeless Liaison	Florence Eddings
NCLB/EASA	TBD
Integrated Pest Management Officer	Michael Hunken
Right to Know Consultant	Michael Hunken
Integrated Pest Management Coordinator	Michael Hunken
Safety and Health Coordinator	Michael Hunken
Indoor Air Quality Coordinator	Michael Hunken
Asbestos Management Officer	Michael Hunken
AHERA Coordinator	Michael Hunken
Chemical Hygiene Officer	Michael Hunken
ADA Officer	TBD
Title IX/Affirmative Action Officer	Denise Tighe
Substance Awareness Officer	TBD
District 504 Compliance Officer	TBD
District Anti-Bullying Coordinator	TBD
Anti-Bullying Specialist (DMHS & A@E))	TBD
Anti-Bullying Specialist (JDMS)	Carolyn Kendrick
Anti-Bullying Specialist (McCloud)	Jerome Land
Anti-Bullying Specialist (Grieco)	TBD
Anti-Bullying Specialist (Quarles)	Gina Leonard Edone

17-A-109 APPROVAL – FIELD TRIPS

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.:

DMHS Grade:10-12	Location: Tilcon-Pompton Plains Quarry (<i>Pompton Lakes, NJ</i>) Purpose: Giving juniors and seniors exposure to working for a company that works with asphalt and construction.	6/16/2017	Students: 25 Chaperones/ Teachers	Transportation	
				(First Student: 11-000-270-162-60-000-000	\$148.46
				Total to District	<u>\$148.46</u>
				Total Cost of Trip	<u>\$148.46</u>

17-A-110 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 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 the Drill
Janis Dismus Middle School	November 3, 2016	8 AM- 3 PM	Outside in front of the Gym	N/A	Lamarr Thomas & Larry Hicks
Dr. Leroy McCloud Elementary	September 20, 2016	7:55 AM- 8:30 AM	Dr Leroy McCloud	Bus 1-8	Carol Sanchez
Dwight Morrow High School	October 2, 2016	8 AM- 3 PM	Outside in front of the Gym	District Bus	Joe Armental & Physical Ed Teacher
Dr. John Grieco Elementary	September 28, 2016	7:30 AM	On the side of the school in the bus lane	Bus# 6,3,1, 2, 5, 4 and two small vans	Ms. Small-Bailey
Donald A. Quarles	October 5, 2016	7:30 AM	186 Davison Place	Yellow, Blue, Purple, Orange, Tan, Gray, Pink, Bus A, B, C, D	Arlene Ng & C. Nunziato
Janis Dismus Middle School	November 3, 2016	8 AM- 2:30 PM	Outside in front of the Gym	N/A	Lamarr Thomas & Larry Hicks
Dr. Leroy McCloud Elementary	March 22, 2017	8:00 AM	Bus drop-off zone	1, 2, 3, 4, 5, 6, 7, 8	Carrol Sanchez
Donald A. Quarles	May 16, 2017	7:15 AM	186 Davison Place	Blue, Tan, Purple, Yellow, Orange, Pink Grey, A, B, C, D	Gina Edone & C. Nunzaito
Dwight Morrow High School	June 6, 2017	7:15- 7:50 AM	In front of South & North Buildings	First Student, D&M, John Leckie buses	Mr. Suchanski & Mrs. F. Flores
Janis Dismus Middle School	May 31, 2017	8:00 AM - 2:30 PM	Outside Gym Door	N/A	Lamarr Thomas & Larry Hicks
Dr. John Grieco Elementary	May 11, 2017	7:30 AM	Outside of the school in the bus lane	Bus #6-17, 5-10, 4-26, 3-43, 2-24, 1-27 2 small buses B-9 A-2	Ms. Small-Bailey

**17-F-127 APPROVAL – 192-193 SERVICE AGREEMENT TO NON-PUBLIC SCHOOLS
2017-2018 SCHOOL YEAR**

WHEREAS, the Englewood Public School District is obligated under education law to provide Compensatory Education, ESL, Home Instruction, Speech and Language, Supplementary Instruction, Occupational Therapy, Examination, Classification Annual Review and Maintenance/Vehicular Classrooms to students in non-public schools at no cost to the District; and

WHEREAS, the District has chosen not to provide these services directly, but through the use of a contract; now

BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, that the Board of Education approves the continuation of the attached contract with Bergen County Special Services, effective July 1, 2017, to June 30, 2018, to provide Chapters 192 and 193 to eligible non-public schools within the City of Englewood.

17-F-128 APPROVAL – PURCHASE OF SPECIAL EDUCATION SERVICES

RESOLVED, that the Board of Education enter into an agreement(s) for the school year 2017-2018 with the South Bergen Jointure Commission, Bergen County Special Services, and/or any other qualifying agency/company in order to acquire services including transportation, occupational therapy, physical therapy, ABA training, speech, hospital tutoring, audiological testing, psychiatric services, transitional services, child study team services and special education classes, if offered; now

THEREFORE BE IT FURTHER RESOLVED, that any agreement with respect to the implementation of this resolution shall be subject to review by the legal counsel for the Englewood Board of Education and shall thereafter be ratified by resolution by the Englewood Board of Education.

17-F-129 APPROVAL – IDEA GRANT APPLICATION 2017-2018

RESOLVED, upon the recommendation of the Superintendent of Schools, that the Englewood Board of Education hereby authorizes the submission of the IDEA 2018 grant application and accepts the entitlement grant funds as outlined below:

Program	Amount
IDEA Basic	\$1,021,744
IDEA Preschool	\$38,769
Total	\$1,060,513
Reserve for Coordinated Early Intervention Services	\$159,077

**17-F-130 APPROVAL – 192-193 SERVICE AGREEMENT TO NON-PUBLIC SCHOOLS
2017-2018 SCHOOL YEAR**

WHEREAS, the Englewood Public School District is obligated under education law to provide Compensatory Education, ESL, Home Instruction, Speech and Language, Supplementary Instruction, Occupational Therapy, Examination, Classification Annual Review and Maintenance/Vehicular Classrooms to students in non-public schools at no cost to the District; and

WHEREAS, the District has chosen not to provide these services directly, but through the use of a contract; now

THEREFORE BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, that the Board of Education approves the continuation of the attached contract with Bergen County Special Services, effective July 1, 2017, to June 30, 2018, to provide Chapters 192 and 193 to eligible non-public schools within the City of Englewood.

17-F-131 APPROVAL – DESIGNATION OF INTERNET WEBSITE FOR OFFICIAL NOTIFICATION PURSUANT TO NEW JERSEY LOCAL UNIT PAY-TO-PLAY LAW

WHEREAS, the Englewood Board of Education (“Board of Education”), is subject to the provisions of N.J.S.A. 19:44A-20.4 et seq., the “New Jersey Local Unit Pay-To-Play” law (“Law”); and

WHEREAS, as part of the “fair and open process” contained in the Law, the related contract to be awarded under the “fair and open process” shall be “... publicly advertised in newspapers or on the internet website maintained by the public entity...” (N.J.S.A. 19:44A-20.7); and

WHEREAS, the Board of Education maintains its internet Website at www.epsd.org; and

WHEREAS, the Board of Education desires to designate its Website as the official notification source for all contracts to be awarded as part of the “fair and open process” pursuant to the Law. Now, therefore, be it

RESOLVED, by the Englewood Board of Education, a body corporate and politic, as follows

1. The Board of Education hereby designates its Internet Website at www.epsd.org as the official notification source for contracts to be awarded as part of the “fair and open process” contained in N.J.S.A. 19:44A-20.4 et seq., the “New Jersey Local Unit Pay-To-Play” law.
2. The Board of Education is not precluded from utilizing its official legal newspaper for notification when it so desires.

17-F-132 APPROVAL – RATIFICATION OF CURRENT BYLAWS, BOARD POLICIES, PROCEDURES AND CHART OF ACCOUNTS

RESOLVED, the Board of Education ratifies its approval of all previously approved policies, and bylaws contained in the Board of Education “Bylaws & Policies” book.

BE IT FURTHER RESOLVED, the Board of Education ratifies its approval of existing departmental procedures, including but not limited to the Business Office Procedures Manual, District Purchasing Manual and the State of New Jersey DOE expanded minimum Chart of Accounts using Location, Subject, and Project Identifiers, and

BE IT FINALLY RESOLVED, the Board of Education authorizes the Business Administrator to seek approval from the State of New Jersey DOE in the cases 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 exceed 10% of the advertised appropriation

17-F-133 APPROVAL – DESIGNATION OF OFFICIAL DEPOSITORIES AND ESTABLISHMENT OF BANK ACCOUNTS

RESOLVED, the Board of Education designates Capital One, Northern Valley Englewood Savings and Loan Association, TD Bank and PNC as depositories for school monies, and be it

FURTHER RESOLVED, the Board of Education authorizes the Board Secretary to establish the following bank accounts and directs that the banks honor checks when signed by, and electronic fund transfers when ordered by, the officers indicated:

BANK	ACCOUNT	SIGNATURE(S)* REQUIRED
TD Bank	General Fund	President OR Vice President AND Board Secretary AND Treasurer of School Monies
TD Bank	Payroll Account	President, Board Secretary and Treasurer of School Monies
TD Bank	Payroll Agency Account	President, Board Secretary and Treasurer of School Monies
TD Bank	Unemployment Insurance Acct.	President, Board Secretary and Treasurer of School Monies
TD Bank	Unemployment Acct.	President, Board Secretary and Treasurer of School Monies
TD Bank	Athletic Clearing Acct.	Board Secretary, High School Principal and Athletic Director
Capital One	Referendum Acct.	Business Administrator/ Board Secretary and Treasurer
TD Bank	DMAE Student Activity	Principal and/or Vice Principal and School Account Treasurer
TD Bank	McCloud Student Activity	Principal and Vice Principal
TD Bank	Compensating Balance	Board President, Board Secretary and Treasurer
TD Bank	Eagle Student Activity	Principal
State Street Bank & Trust NJ Cash Management	Michael Nelson Scholarship Fund 000049522-171	Board President, Board Secretary and Treasurer
State Street Bank & Trust	Ellen Bindman Scholarship Fund 000119229-171	Board President, Board Secretary and Treasurer
TD Bank	Alternative School Account	Principal and School Resource Officer
PNC Bank	JDMS Student Activity 81-0086-1007	Principal and School Account Treasurer
TD Bank	DMHS Scholarship Account	Vice Principal

17-F-134 APPROVAL – ESTABLISHMENT OF PETTY CASH FUNDS

FURTHER RESOLVED, the Board of Education authorizes the persons indicated to maintain petty cash funds for the purpose of making immediate payments of comparatively small amounts pursuant to Board of Education Policy 6620M:

SCHOOL/OFFICE	PERSON(S) RESPONSIBLE	AMOUNT OF FUND	MAXIMUM EXPENDITURE
Dwight Morrow H.S.	Principal OR Vice Principal	\$200	\$30
Janis Dismus M.S.	Principal OR Vice Principal	\$200	\$30
Dr. Leroy McCloud School	Principal OR Vice Principal	\$200	\$30
Dr. John Grieco School	Principal OR Vice Principal	\$200	\$30
Donald Quarles School	Principal OR Vice Principal	\$200	\$30
Vince Lombardi-Eagle Program	Principal OR Vice Principal	\$150	\$30
Buildings & Grounds Dept.	Supervisor/Director of Facilities	\$300	\$30
Central Office	Superintendent OR Assistant Superintendent OR School Business Administrator	\$500	\$60

17-F-135 APPROVAL – EXPEDITED PAYMENT OF BILLS AND BUDGET TRANSFERS

WHEREAS, the Legislature of the State of New Jersey has amended N.J.S.A. 18A:19-1(d) et seq. to expedite payment of bills pursuant to the report of the Financial Management Subcommittee of the Commission on Business Efficiency of the Public Schools. Be it

RESOLVED, upon the recommendation of the Board of Education, of the City of Englewood that:

1. The Business Administrator/Board Secretary, is designated to audit any account or demand to be paid, and subsequent thereto is authorized to approve, on behalf of the Board, any account or demand prior to presentation to the Board;
2. All of the foregoing approvals made pursuant to this resolution shall be presented to the Board for their ratification at the next regular meeting.
3. Authorizes the Business Administrator/Board Secretary to make budgetary transfers between board meetings in accordance with N.J.S.A. 18A:22-8.1.

17-F-136 APPROVAL – RENEWAL OF TAX SHELTERED ANNUITY COMPANIES

RESOLVED, that the Board of Education, of the City of Englewood, current Tax Shelter Annuity Companies be renewed for the 2017-2018 school year:

- Great American
- Lincoln Investment
- AXA-Equitable
- Met Investors
- Metropolitan Life
- Financial Resources
- Midland National
- HCESC

17-F-137 APPROVAL – ACKNOWLEDGEMENT OF DISTRICT’S INTERNAL REVENUE SERVICE CODE SECTION 125 PLAN

WHEREAS, The Englewood Board of Education has established an IRS Section 125 Plan for the benefit of allowing employees to contribute their required medical plan, and other allowable deductions on a pre-tax basis, now be it

RESOLVED, the Englewood Board of Education acknowledges the continuation of the District’s Internal Revenue Code Section 125 Plan for Employee Deductions.

17-F-138 APPROVAL – PURCHASE OF GOODS & SERVICES THROUGH VENDORS AWARDED STATE CONTRACTS

RESOLVED, that the Board of Education authorizes the Board Secretary/Business Administrator on behalf of the Englewood Board of Education the ability to enter into expenditure transactions with vendors that hold state contracts for the 2017-2018 school year.

17-F-139 APPROVAL – COOPERATIVE PURCHASING AGREEMENTS

RESOLVED, that the Englewood Board of Education authorizes the Board Secretary/Business Administrator on behalf of the Englewood Board of Education to participate in the following cooperative purchasing agreements for the 2016-2017 school year:

- Middlesex Regional Education Services Commission
- Morris County Cooperative Pricing Council
- Hunterdon County Education Services Commission
- PEPPM Technology and Purchasing Program
- National Joint Powers Alliance
- Keystone Purchasing Network
- EdData
- The Cooperative Purchasing Network
- Sussex County Cooperative
- GSA.gov

17-F-140 APPROVAL – TAX LEVY

WHEREAS, the Englewood Public Schools receives revenue moneys in the form of a tax levy on the residents of Englewood, and

WHEREAS, for the 2017-2018 year this levy will be \$53,608,089 ; a 2% increase, now

BE IT RESOLVED, that the Board of Education, of the City of Englewood approve the allocation of the 2017-2018 Tax Levy of \$51,794,332 for the general fund and \$1,813,757 for debt service as adopted and certified by the Business Administrator in the following manner:

<u>MONTHLY REQUEST</u>		<u>MONTHLY REQUEST</u>	
JULY	\$4,467,340.75	JANUARY	\$4,467,340.75
AUGUST	\$4,467,340.75	FEBRUARY	\$4,467,340.75
SEPTEMBER	\$4,467,340.75	MARCH	\$4,467,340.75
OCTOBER	\$4,467,340.75	APRIL	\$4,467,340.75
NOVEMBER	\$4,467,340.75	MAY	\$4,467,340.75
DECEMBER	\$4,467,340.75	JUNE	\$4,467,340.75
		TOTAL	\$53,608,089

17-F-141 APPROVAL - TRANSFER OF CURRENT YEAR SURPLUS TO RESERVES

WHEREAS, NJSA 6A:23A-14.4 et seq permit a Board of Education to establish and/or deposit into certain reserve accounts at year end, and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a Board of Education to transfer anticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by Board resolution, and

WHEREAS, the Englewood Board of Education wishes to deposit anticipated current year surplus into Capital Reserve and Maintenance Reserve accounts at year end, and

WHEREAS, the Englewood Board of Education has determined that an amount not to exceed \$1,000,000 for Capital Reserve; and a maximum of \$250,000 for Maintenance Reserve; and

NOW THEREFORE BE IT RESOLVED by the Englewood Board of Education that it hereby authorizes the district's School Business Administrator to make this transfer consistent with all applicable laws and regulations.

17-F-142 APPROVAL – PHOENIX ADVISORS AS CONTINUING DISCLOSURE AGENTS

WHEREAS, the Englewood Board of Education has utilized the financial advisory services of Phoenix Advisors in the refinancing of the 2004 bond issue in August of 2012; and

WHEREAS, it is this issue and the refinancing of the 2003 Early Retirement Incentive bonds through the Bergen County Improvement Authority that are subject to the Municipalities Continuing Disclosure Cooperative Initiative, and

WHEREAS, it is in the best interest of the District to retain advisory services in assisting with the compliance of this Securities and Exchange Commission ongoing initiative, now

BE IT RESOLVED, the Englewood Board of Education upon the recommendation of the Superintendent approves a contract with Phoenix Advisors, LLC located at 4 West Park Street, Bordentown, NJ 08505 for the services of Continuing Disclosure Agents as per the attached Scope of Services at a fee of \$650 for the period July 1, 2017, through June 30, 2018.

BE IT FURTHER RESOLVED, the Board authorizes the Business Administrator to take any and all actions to effectuate this agreement, and comply with this initiative.

17-F-143 APPROVAL – AWARD OF WEB HOSTING SERVICES AND E-MAIL ARCHIVING

WHEREAS the Englewood Board of Education is in need of services for web hosting and email archiving services and

WHEREAS after consultation with members of the teaching staff regarding their usage of these services, it has been determined that eChalk, located at 25 Broadway, 9th Floor, New York, NY 10004 meets the needs of the District, and will provide for continued communication and productivity between students and staff, now

BE IT RESOLVED, that the Englewood Board of Education awards a contract to eChalk in the amount of \$11,929 for the provision of web hosting, and email archiving services for the 2017-2018 fiscal year, beginning July 1, 2017 and ending June 30, 2018.

17-F-144 APPROVAL – 2017 ANTICIPATED CONTRACTS TO BE RENEWED, AWARDED, OR TO EXPIRE DURING THE 2017-2018 SCHOOL YEAR

Pursuant to PL 2015, Chapter 47 the Englewood Board of Education intends to renew, award, or permit to expire the following contracts previously awarded by the Board of Education. These contracts are, have been, and will continue to be in full compliance with all state and federal statutes and regulations; in particular, New Jersey Title 18A:18. E.seq, NJAC Chapter 23, and Federal Procurement Regulations 2CFR Part 200.317 et. Seq.

Standards Solutions	The Reading and Writing Project Network	CPI (Crisis Prevention & Intervention)
DiCara/Rubino Architects	Genesis Educational Services	Lerch, Vinci & Higgins, LLP
Jason Baynes, M.D.	The Institute of Multi-Sensory Education	Math in Focus Workshop
Mission One Educational Staffing Services	Dr. Lubin	Kallen & Lemelson Consulting Engineers
Arts Horizons	Summit Management Solutions, LLC	Business Rules, Inc. – Apple Certification
Frontline Placement Technology	Young Audiences	Houghton Mifflin
Systems 3000	E-Chalk	Educational Consortium
Pritchard Industries	Strauss Esmay Associates, LLP	Pearson/Gradpoint
Weiner Lesniak, LLP	Pomptonian Food Service	Project Special
Diamond Construction	Power School	IEP Direct
Orton Gillingham	Sciarrello, Cornell, Merlino, McKeever & Osborne	Wilentz
South Bergen Jointure	Framan Mechanical, Inc.	High Point Technologies
Schools First	Naviance	First Student

17-F-145 APPROVAL – 2016-2017 FINAL SALARIES OF FULL-TIME STAFF PAID WITH NCLB FUNDS

WHEREAS, The Englewood Board of Education receives funding from NCLB Title I, and;

WHEREAS, a plan has been developed to address this issue by the school administration in concert with the NJDOE Regional Achievement Center, and,

BE IT RESOLVED, the Englewood Board of Education approves the funding of the following positions with the use of NCLB Title I funds in the following detail:

<u>NCLB Title 1 and Regional Achievement Center Funding</u>			
DMHS – Focus School	Michelle Smith	\$71,555	100%
DMHS – Focus School	Latoya Watt	\$59,655	100%
<u>NCLB Title 1 Funding</u>			
McCloud	Iliana Cruz	\$72,055	100%
JDMS	Samantha Sheridan	\$60,000	67%
<u>Title IIA Funding</u>			
District	Teresa DiVincent	\$79,375	75%
		\$342,640	

17-F-146 APPROVAL – SCHOLARSHIP CHECKS

WHEREAS, at the end of every school year, the Englewood School District awards scholarships to students based upon achievements; now

THEREFORE BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Englewood Board of Education approves the following scholarship payments:

Student	Amount	Fund
Victor Hernandez	\$100	Ellen Bindman
Christopher Gliwa	\$100	Michael Nelson
Emmett Prince-Wingster	\$100	Michael Nelson

17-F-147 APPROVAL – APPOINTMENT OF QUALIFIED PURCHASING AGENT

WHEREAS, the changes to the Public School Contracts Law gave Boards of Education the ability to increase their bid threshold up to \$40,000; and

WHEREAS, N.J.S.A. 18A:18A-3a, permits an increase in the bid threshold if a Qualified Purchasing Agent is appointed, as well as, granted the authorization to negotiate and award such contracts below the bid threshold; and

WHEREAS, N.J.A.C. 5:34-5 et seq. establishes the criteria for qualifying as a Qualified Purchasing Agenda; and

WHEREAS, Cheryl Balleto, Business Administrator possesses the designation of Qualified Purchasing Agent as issued by the Director of the Division of Local Government Services in accordance with N.J.A.C. 5:34-5 et seq.; and

WHEREAS, the Englewood Board of Education desires to increase the bid threshold as provided in N.J.S.A. 18A:18A-3; now

THEREFORE BE IT RESOLVED, that the Englewood Board of Education hereby increases its bid threshold to \$40,000; now

BE IT FURTHER RESOLVED, that the Englewood Board of Education hereby appoints Cheryl Balleto, as the Qualified Purchasing Agent to exercise the duties of a purchasing agent pursuant to N.J.S.A. 18A:18A-2b, with specific relevance to the authority, responsibility and accountability of the purchasing activity of the Board of Education; and

BE IT FURTHER RESOLVED, that in accordance with N.J.A.C. 5:34-5.2, the Englewood Board Secretary is hereby authorized and directed to forward a certified copy of this resolution and a copy of Cheryl Balleto’s certification to the Director of Division of Local Government Services, as required.

17-F-148 APPROVAL – 2017-2018 TUITION RATES

BE IT RESOLVED, the Englewood Board of Education approves the maximum 2017-2018 tuition rates as calculated through budget software as follows:

Pre-School/Kindergarten	\$13,813
Grades 1-5	\$16,041
Grades 5-8	\$16,362
Grades 9-12	\$17,638
LLD	\$22,884
M.D.	\$45,000
Autism	\$45,000
Pre-School Handicapped	\$45,000

17-F-149 APPROVAL – ACCEPTANCE OF DONATION OF MUSICAL INSTRUMENT

WHEREAS, the Dwight Morrow High School has received a donation of a brass cornet valued at \$300 from Mr. Scott Seligman to the Dwight Morrow High School Concert Band; and

WHEREAS, said instrument is targeted for use by the students of the Concert Band; and

WHEREAS, the instrument will be placed into the inventory of Dwight Morrow High School Music Department; now

BE IT RESOLVED, the Englewood Board of Education accepts the aforementioned instrument on behalf of the Dwight Morrow High School Music Department for its support of music education.

17-F-150 APPROVAL – POMPTONIAN 2017-2017 MANAGEMENT FEE AND GUARANTEE LANGUAGE

WHEREAS, the Englewood Board of Education has contracted with Pomptonian, Inc. for the provision of food service operations; and

WHEREAS, the FSMC shall receive, in addition to the costs of operation, an administrative/management fee of \$.1313 per reimbursable meal and meal equivalent to compensate the FSMC for administrative and management costs. This fee shall be billed monthly as a cost of operation. The LEA guarantees the payment of such costs and fee to the FSMC; and

WHEREAS, total meals are calculated by adding reimbursable meal pattern meals served and meal equivalents. The number of School Breakfast Program, After School Snack Program, and National School Lunch program meals served to the children shall be determined by actual count. Cash receipts, other than from Sales of National Lunch Program meals and School Breakfast Program meals, After School Snack Program meals served to the children, shall be divided by \$1.00 to arrive at an equivalent meal count; and

WHEREAS, the per meal administrative/management fee of \$.1313 will be multiplied by total meals; and

WHEREAS, the FSMC guarantees the LEA a no cost of operation for the LEA for school year 2017-2018; now

THEREFORE BE IT RESOLVED, upon the recommendation of the Superintendent of Schools and the Business Administrator, that the contract with Pomptonian, Inc. be renewed for the 2017-2018 school year, and contain the above updated management fee and guarantee language.

17-F-151 APPROVAL – TITLE I WAIVER

WHEREAS, the District has Title I grant monies to carryover in 2017-2018 school year; and

WHEREAS, the District will have unspent more than 15% of the Title I monies due to changes in programs and administration; now

THEREFORE BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Englewood Board of Education authorizes the Business Administrator to submit a carryover waiver.

17-F-152 APPROVAL – RENTALS

WHEREAS, a vendor has requested to rent McCloud Gym over the 2017 summer, now

THEREFORE BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Englewood Board of Education approves the AAU Basketball Group to use McCloud Gym for various dates from June 26, 2017 through August 25, 2017 for a rental fee of \$9,840.

17-F-153 APPROVAL – POLE VAULT REPAIR

WHEREAS, the pole vault at Winton White Stadium is in need of repair to be the appropriate size for competitions; now

THEREFORE BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Englewood Board of Education authorizes Phillips Sports, LLC, 404 Tower Drive, Edgewater, NJ 07020 to repair the pole vault in amount of \$43,270 per Mondo NJPA #082114-MUI. This is to be paid from 30-915-400-450-70-000-000 (Bond Referendum Funds).

17-F-154 APPROVAL – KEYBOARD CONSULTANTS (REVISED)

WHEREAS, the DA Quarles Early Childhood Center is in need of 3-in-1 Interactive Easels for student learning; now

THEREFORE BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Englewood Board of Education approves the purchase of thirty one (31) 3-in-1 Interactive Easels for the DA Quarles Early Childhood Center in the amount of \$99,804. The 3-in-1 Interactive Easels are being purchased under the #ESCNJ 16/17-28-#65MCECCPS.

PERSONNEL

17-P-103 APPROVAL – REVISED NOTIFICATION TO TENURED / NON-TENURED STAFF PURSUANT TO N.J.S.A. 18A:27-10

RESOLVED, the Board of Education authorizes the Superintendent of Schools to adjust the tenured/non-tenured staff list approved in resolution #17-P-90 on May 11, 2017 to remove Employee ID #6747 from the approved tenured and non-tenured staff members for the 2017-2018 school year.

17-P-104 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.

N = New R = Replacement RI = Reinstatement

<i>School Codes:</i>	<i>Grieco (04)</i>	<i>JDMS (10)</i>	<i>A@E (30)</i>	<i>DMHS (20)</i>
<i>Out-of-District (OOD)</i>	<i>Eagle (05)</i>	<i>Central Office (60)</i>	<i>Quarles (01)</i>	<i>McCloud (03)</i>

ADMINISTRATIVE APPOINTMENT - All salaries per annum unless noted

Name	Position/Certification	Loc	Salary/Budget Code	Effective Dates
Ciofalo, Jamie	Director of Pupil Personnel Services CE: School Administrator	District	Non-Guide \$170,000 pro rata Budget # 11-000-240-103-77-000	07/01/2017-06/30/2018

CERTIFICATED STAFF - All salaries per annum unless noted

Name	Position/Certification	Loc	Salary/Budget Code	Effective Dates
Astuto, Denise	School Counselor Standard: School Counselor	20	MA, Step 1 \$58,440 Budget # 11-000-218-104-77-101-000	09/01/17-06/30/18
Cohen, Rachel	School Counselor Standard: School Counselor	20	MA, Step 1 \$58,440 Budget # 11-000-218-104-77-101-000	09/01/17-06/30/18
Hemeda, Suzanne	School Counselor Standard: School Counselor	20	MA, Step 1 \$58,440 Budget # 11-000-218-104-77-101-000	09/01/17-06/30/18

Kukalski, Jennifer	School Library Media Specialist Standard: School Library Media Specialist	District	MA, Step 4-5 \$59,340 Budget # 11-000-222-100-60-101-000	09/01/17-06/30/18
Malone, April	School Counselor Standard: School Counselor	20	MA, Step 1 \$58,440 Budget # 11-000-218-104-77-101-000	09/01/17-06/30/18
Nyfenger, Daniel	Teacher of Social Studies CEAS: Teacher of Social Studies / Teacher of Psychology	20	MA, Step 1 \$58,440 Budget # 11-140-100-101-77-101-000	09/01/17-06/30/18
Toussaint, Sapphire	School Counselor Standard: School Counselor	20	MA, Step 1 \$58,440 Budget # 11-000-218-104-77-101-000	09/01/17-06/30/18

NON-CERTIFICATED STAFF - All salaries per annum unless noted

Name	Position	Loc	Salary/Budget Code	Effective Dates
Sheppard, Steven (N)	Computer Technician Specialist 12-month	District	Non-Guide \$43,500 pro rata Budget # 11-000-222-100-60-101-000	07/01/2017-06/30/2018

SUBSTITUTE TEACHERS

Name	Position	Loc	Salary/Budget Code	Effective Dates
Acar, Enerolisa	Per-diem Substitute Teacher Standard: Preschool - Grade 3	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Agudelo, Olga	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Akridge, Derek	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Akridge, Gerald	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Aleynik, Alexander	Per-diem Substitute Teacher Standard: Biology	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Ali, Mohammad	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Anandpara, Rita	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Armriester, Gabriella	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Bahadourian, Amy	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Bahrami, Djamilah	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Bambrough, Anthony	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18

Brown, Crystal	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Brown-Walker, Rowena	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Buckley, Cecilia	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Cardona, Sandra	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Carmona, Adriana	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Carrington, Cecilia	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Carter, Darnell	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Clarke, Edward	Per-diem Substitute Teacher Standard: School Business Administrator	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Cooper, Voncile	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Corizzi, Ashley	Per-diem Substitute Teacher Standard: Elementary School Teacher in Grades K-6	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Crane, Gerald	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Croce, Romina	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Cummings, Carlene	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Daley-Shaw, Jannette	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Delliquanti, Donald	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
DeSotto, Betsy	Per-diem Substitute Teacher CE: Elementary School Teacher K-6	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Dhamija, Lisa	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Diaz, Dianna	Per-diem Substitute Teacher NJ Substitute Credential	District		09/01/17-06/30/18
Diggs, Michelle	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Duchen, Miles	Per-diem Substitute Teacher Standard: NJ Substitute	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18

	Credential			
Ellison, Shirleeta	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Famuyiwa, Omolola	Per-diem Substitute Teacher Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Farrell, Kerry	Per-diem Substitute Teacher Standard: Teacher of Students with Disabilities	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Fofana, Awa	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Foster, Tywon	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Fuller, Stacy	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Gautam, Pushpa	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Gianetti, James	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Gianetti, Vincent	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Goldwire, Megan	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Goodreau, Theodore	Per-diem Substitute Teacher CEAS: Elementary School Teacher K-5	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Gordon, Adele	Per-diem Substitute Nurse Standard: School Nurse	District	\$150 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Harrison, Kimberly	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Harvey-Chambers, Michelle	Per-diem Substitute Teacher CEAS: Elementary School Teacher	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Hewlett-Thomas, Elsie	Per-diem Substitute Teacher Standard: Elementary School Teacher	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Hillary, Tessa	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Hilton, Javaryl	Per-diem Substitute Teacher Standard: Teacher of Health and PE	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Horton, Dorothy	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Hoyle, Joseph	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Hoyos, Laura	Per-diem Substitute Teacher Standard: Teacher of Art	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Jahnke, Ryan	Per-diem Substitute Teacher CEAS: Teacher of English	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18

Jardosh, Visita	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Jimenez, Maryori	Per-diem Substitute Teacher Standard: Preschool through Grade 3	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Johnson, Beverly	Per-diem Substitute Teacher Standard: Elementary School Teacher	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Katsogiannos, Cassandra	Per-diem Substitute Teacher CEAS: Elementary School Teacher K-6	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Kinneary, Eileen	Per-diem Substitute Teacher Standard: Teacher of Art	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Krajick, Barbara	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Latham, India	Per-diem Substitute Teacher Standard: School Counselor	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Lax, Eric	Per-diem Substitute Teacher CEAS: Teacher of Social Studies	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Lee, Grace	Per-diem Substitute Teacher CEAS: Elementary School Teacher K- 6	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Lester, Hubert	Per-diem Substitute Teacher CEAS: Elementary School Teacher	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Levy, Brenda	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Lewis, Octavia	Per-diem Substitute Teacher Substitute Certification	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Lopez, Melissa	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Lowery, Enid	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Luke, Arabelle	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Martinez, Valerie	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
McCain, Tracey	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
McDonald, Aubrey	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Melillo, Joseph	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Mercedes, Ana	Per-diem Substitute Teacher Standard: Teacher of Spanish	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Miller, Brittany	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18

Mosquea, Emmy	Per-diem Substitute Teacher Substitute Certification	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Naem, Joseph	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Navarro, Leydi	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Nickelford, Margarette	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Nicolas, Latief	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Ortega, Carmen	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Ortiz, Gina	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Palmer, Brenda	Per-diem Substitute Teacher Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Pannell, Sandra	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Parker, Janet	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Patel, Ankita	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Petioni, Diane	Per-diem Substitute Teacher Standard: Teacher of Mathematics	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Pierre, Valerie	Per-diem Substitute Teacher Standard: School Counselor	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Prettypaul, Indeerah	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Quinones, Vilma	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Richardson, Robin	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Robinson, Charles	Per-diem Substitute Teacher Standard: Teacher of Chemistry	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Rodas, Hamingia	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Ruiz, Edilberto	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Russell, Nicole	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Saaid, Manal	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Sanchez, Nelson	Per-diem Substitute Teacher Standard: School Counselor	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Scofi, Alexander	Per-diem Substitute Teacher	District	\$100 - \$110 per diem,	09/01/17-

	CEAS: Teacher of English		Budget Code: Dependent upon location	06/30/18
Scott, Elijahwon	Per-diem Substitute Teacher Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Scott, Lucrecia	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Sellner, Robert	Per-diem Substitute Teacher Standard: Teacher of Art	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Shade, Gial-Andra	Per-diem Substitute Teacher Standard: Elementary School Teacher	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Shepard, Brittany	Per-diem Substitute Teacher CEAS: Elementary School Teacher K-6	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Singh, Roy	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Smilari, Carol	Per-diem Substitute Nurse Standard: School Nurse	District	\$150 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Smith-Wa Ngongo, Georgette	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Sohan, Karen	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Soria-Savva, Catherine	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Stubblefield, Twyla	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Stubbs, Kenia	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Tavarez, Lucia	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Taylor, Charles	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Taylor, Deborah	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Thomas, Kyle	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Thomas, Mertice	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Thornton-Miller, Kia	Per-diem Substitute Teacher Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Truesdale, Mary	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18
Tyson, Jazmin	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17- 06/30/18

Ubiera, Juan	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Voorhis, Karen	Per-diem Substitute Teacher Standard: Elementary School Teacher	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Walker, Patricia	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Warren, Teshawn	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Washington, Myrna	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Wejnart, Louis	Per-diem Substitute Teacher Standard: Elementary School Teacher	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
White, Jasmin	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Williams-Bembry, Rhonda	Per-diem Substitute Teacher Standard: Business: Economics/Law/Finance	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Wilson, Diadre	Per-diem Substitute Teacher NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Wilson, Kelly	Per-diem Substitute Teacher Standard: NJ Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Worthy, Gwyn	Per-diem Substitute Teacher Standard: Elementary School Teacher K-6	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Yepes, Monica	Per-diem Substitute Teacher Standard: Teacher of Spanish	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18
Zimman, Jeremy	Per-diem Substitute Teacher Substitute Certification	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/01/17-06/30/18

17-P-105 APPROVAL - 2016-2017 SALARY ADJUSTMENTS, RECLASSIFICATIONS, & TRANSFERS

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

SALARY ADJUSTMENTS, RECLASSIFICATIONS & TRANSFERS		
Name	From	To
Mercedes, Ana	Per-Diem Substitute Teacher, \$100 per diem	Long-Term Substitute Teacher, \$270.30 per diem Effective: May 25, 2017 to June 23, 2017

17-P-106 APPROVAL – 2016-2017 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:

DMAE 2016-2017 ADVISORS					
Name	Assignment	Rate	Max	Effective Dates	Budget Account
Nieto, Mariemma	Future Business Leaders of America Co-Advisor	Per ETA Guide	\$945	16-17 SY	11-140-100-101-67-103-000
Ravitz, Mitchell	Future Business Leaders of America Co-Advisor	Per ETA Guide	\$945	16-17 SY	11-140-100-101-67-103-000

DMAE 2016-2017 BRIDGE PROGRAM					
Name	Assignment	Rate	Max	Effective Dates	Budget Account
Gianetti, Karen	Bridge Program/9 th Grade Program	\$30.50ph	15 hrs	05/01/17-06/26/17	20-231-100-100-77-000-000
Hellegers, Michael	Bridge Program/9 th Grade Program	\$30.50ph	15 hrs	05/01/17-06/26/17	20-231-100-100-77-000-000
Piccinich, Kristin	Bridge Program/9 th Grade Program	\$30.50ph	10 hrs	05/01/17-06/26/17	20-231-100-100-77-000-000

2016-2017 AFTER-CARE PROGRAM STAFF – ALL STAFF SUBJECT TO HIRE CONTINGENT UPON STUDENT ENROLLMENT.					
Name	Assignment	Rate	Max	Effective Dates	Budget Account
Martinez, Elsa	After-School Coordinator/Bookkeeper	\$33.11 ph	50 hrs.	06/01/17-06/30/17	60-057-100-100-02-000-000
Medina, Carlos	EPSD After School Child Care Program - Security	\$22.52 ph	100 hrs.	05/01/17-06/30/17	60-057-100-100-02-000-000

2016-2017 GRIECO/MCCLLOUD ELEMENTARY SCHOOL - EXTENDED DAY PROGRAM / BILINGUAL PD/PLC					
Name	Assignment	Rate	Max	Effective Dates	Budget Account
Alleyne, Eric	Extended Day Teacher	\$30.50	50 add'l hrs	01/20/17 - 05/12/17	11-120-100-101-66-103-000
Barrientos, Yackelin	Bilingual PD / PLC	\$30.50	10 add'l hrs	01/20/17 - 05/12/17	20-231-100-100-66-103-005
Jaquinet, Christina	Bilingual PD / PLC	\$30.50	50 add'l hrs	01/20/17 - 05/12/17	20-231-100-100-66-103-005
Lupardi, Amy	Extended Day Lead Teacher	\$30.50	50 add'l hrs	01/20/17 - 05/12/17	11-120-100-101-67-103-000

DMAE 2016-2017 GRADPOINT					
Name	Assignment	Rate	Max	Effective Dates	Budget Account
Astuto, Denise	GradPoint Extended Day Program	\$30.50	32 hrs	06/12/17-06/20-17	11-000-218-104-67-000-000
Cohen, Rachel	GradPoint Extended Day Program	\$30.50	32 hrs	06/12/17-06/20-17	11-000-218-104-67-000-000
Drumgoole, Kate	GradPoint Extended Day	\$30.50	32 hrs	06/12/17-	11-000-218-104-67-000-000

	Program			06/20-17	
Hemeda, Suzanne	GradPoint Extended Day Program	\$30.50	32 hrs	06/12/17-06/20-17	11-000-218-104-67-000-000
Lonsdale, Brittany	GradPoint Extended Day Program	\$30.50	32 hrs	06/12/17-06/20-17	11-000-218-104-67-000-000
Minarovic, Kimberly	GradPoint Extended Day Program	\$30.50	32 hrs	06/12/17-06/20-17	11-000-218-104-67-000-000
Toussaint, Sapphire	GradPoint Extended Day Program	\$30.50	32 hrs	06/12/17-06/20-17	11-000-218-104-67-000-000

DMAE 2016-2017 PARCC PREP					
Name	Assignment	Rate	Max	Effective Dates	Budget Account
Rodsan, Alexa	PARCC Prep	\$30.50	32 hrs	06/12/17-06/20-17	11-140-100-101-67-103-000

DWIGHT MORROW HIGH SCHOOL/ACADEMIES@ENGLEWOOD PLACEMENT TESTING					
Name	Assignment	Rate	Max	Effective Dates	Budget Account
Concepcion, Yeilen	Placement Testing for Freshman	\$30.50	10 hrs	16-17 SY	11-140-100-101-67-103-000

HOMELESS LIASON					
Name	Assignment	Rate	Max	Effective Dates	Budget Account
Eddings, Florence*	Homeless Liason Officer	\$5,120	Flat Rate	16-17 SY	11-000-211-100-100-60-000

*Homeless tuition reimbursement funds this stipend

17-P-107 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:

(All Summer Programming Appointments are contingent upon student enrollment/programs.)

SUMMER REMEDIATION PROGRAM/CREDIT RECOVERY					
Name	Assignment	Rate	Max	Effective Dates	Budget Account
Abruzzese, Windsor	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17-07/28/17	20-231-100100-77-000-000
Bogner, Jin	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17-07/28/17	20-231-100100-77-000-000
Bradbury, Jessica	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17-07/28/17	20-231-100100-77-000-000
Carlen, Loretta	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17-07/28/17	20-231-100100-77-000-000
Chun, Christina	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17-07/28/17	20-231-100100-77-000-000
Cowan, Suzanne	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17-07/28/17	20-231-100100-77-000-000

Croce, Angelina	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17- 07/28/17	20-231-100100-77-000-000
Cruz, Iliana	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17- 07/28/17	20-231-100100-77-000-000
Dym, Robbin	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17- 07/28/17	20-231-100100-77-000-000
Fischer, Peyton	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17- 07/28/17	20-231-100100-77-000-000
Forman, Jeffrey	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17- 07/28/17	20-231-100100-77-000-000
Gibbons, Beverly	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17- 07/28/17	20-231-100100-77-000-000
Gilroy, Margaret	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17- 07/28/17	20-231-100100-77-000-000
Green, Daj'Kyia	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17- 07/28/17	20-231-100100-77-000-000
Marcellus, Martine	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17- 07/28/17	20-231-100100-77-000-000
Medina, Carlos	Summer Program Remediation Security Guard	22.51 p/h	130 hrs	07/01/17- 07/28/17	20-231-100100-77-000-000
Meeks, Maria	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17- 07/28/17	20-231-100100-77-000-000
Meidhof, Edward	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17- 07/28/17	20-231-100100-77-000-000
Mercedes, Ana	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17- 07/28/17	20-231-100100-77-000-000
Miller Kia	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17- 07/28/17	20-231-100100-77-000-000
Mitchell, Basheba	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17- 07/28/17	20-231-100100-77-000-000
Motyka, Joffin-Mari	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17- 07/28/17	20-231-100100-77-000-000
Murphy, Theodora	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17- 07/28/17	20-231-100100-77-000-000
Navarro, Leydi	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17- 07/28/17	20-231-100100-77-000-000
Otokiti, Christine	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17- 07/28/17	20-231-100100-77-000-000
Pepe, Alicia	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17- 07/28/17	20-231-100100-77-000-000
Pretty paul, Indeerah	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17- 07/28/17	20-231-100100-77-000-000
Rosa, Elizabeth	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17- 07/28/17	20-231-100100-77-000-000
Sheridan, Samantha	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17- 07/28/17	20-231-100100-77-000-000
Siu, Stephanie	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17- 07/28/17	20-231-100100-77-000-000
Thomas, Erin	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17- 07/28/17	20-231-100100-77-000-000
Valcarcel, Jorge	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17- 07/28/17	20-231-100100-77-000-000

Waldek, Erica	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17-07/28/17	20-231-100100-77-000-000
Walker, Shirley	Summer Program Remediation Teacher	30.50 p/h	150 hrs	06/27/17-07/28/17	20-231-100100-77-000-000
White, Robert	Summer Program Remediation Security Guard	19.16 p/h	130 hrs	07/01/17-07/28/17	20-231-100100-77-000-000

SUMMER GUIDANCE					
Name	Assignment	Rate	Max	Effective Dates	Budget Account
Astuto, Denise	Summer Guidance Assignment	\$30.50 ph	100 hrs	07/01/17-08/31/17	11-000-218-104-67-000-000
Cohen, Rachel	Summer Guidance Assignment	\$30.50 ph	100 hrs	07/01/17-08/31/17	11-000-218-104-67-000-000
Drumgoole, Kate	Summer Guidance Assignment	\$30.50 ph	130 hrs	07/01/17-08/31/17	11-000-218-104-67-000-000
Golston, Zuri	Summer Guidance Assignment	\$30.50 ph	82 hrs	07/01/17-08/31/17	11-000-218-104-67-000-000
Hemeda, Suzanne	Summer Guidance Assignment	\$30.50 ph	100 hrs	07/01/17-08/31/17	11-000-218-104-67-000-000
Lonsdale, Brittany	Summer Guidance Assignment	\$30.50 ph	100 hrs	07/01/17-08/31/17	11-000-218-104-67-000-000
Malone, April	Summer Guidance Assignment	\$30.50 ph	100 hrs	07/01/17-08/31/17	11-000-218-104-67-000-000
Manche, Barbara	Summer Guidance Assignment - Nurse	\$30.50 ph	20 hrs	07/01/17-08/31/17	11-000-218-104-67-000-000
McDonald, James	Summer Guidance Assignment	\$30.50 ph	82 hrs	07/01/17-08/31/17	11-000-218-104-67-000-000
Minarovich, Kimberly	Summer Guidance Assignment	\$30.50 ph	100 hrs	07/01/17-08/31/17	11-000-218-104-67-000-000
Shapiro, Rachel	Summer Guidance Assignment	\$30.50 ph	100 hrs	07/01/17-08/31/17	11-000-218-104-67-000-000
Toussaint, Sapphire	Summer Guidance Assignment	\$30.50 ph	100 hrs	07/01/17-08/31/17	11-000-218-104-67-000-000

SUMMER LANGUAGE INSTITUTE					
Name	Assignment	Rate	Max	Effective Dates	Budget Account
Pazymino, Ysoris	Summer Language Institute - Teacher	\$30.50 ph	100 hrs	06/28/17-07/28/17	60-058-100-67-103-000

DMAE SUMMER COLLEGE BRIDGE PROGRAM					
Name	Assignment	Rate	Max	Effective Dates	Budget Account
Gianetti, Karen	Summer College Bridge Program/9 th Grade Program	\$30.50ph	135 hrs	06/27/17-07/27/17	20-231-100-100-66-103-020
Goolsarran, Jacqueline	Summer College Bridge Program/9 th Grade Program	\$30.50ph	135 hrs	06/27/17-07/27/17	20-231-100-100-66-103-020
Hellegers, Michael	Summer College Bridge Program/9 th Grade Program	\$30.50ph	135 hrs	06/27/17-07/27/17	20-231-100-100-66-103-020
Markert, Dan	Summer College Bridge Program/9 th Grade Program	\$30.50ph	135 hrs	06/27/17-07/27/17	20-231-100-100-66-103-020
Piccinich, Kristin	Summer College Bridge Program/9 th Grade Program	\$30.50ph	135 hrs	06/27/17-07/27/17	20-231-100-100-66-103-020

Rodriguez, Luis	Summer College Bridge Program/9 th Grade Program	\$30.50ph	135 hrs	06/27/17-07/27/17	20-231-100-100-66-103-020
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BILINGUAL EVALUATORS

Name	Assignment	Rate	Max	Effective Dates	Budget Account
Pazymino, Ysoris	Bilingual Student Entry Evaluator	\$30.50 ph	100 hrs	07/01/17-08/31/17	20-241-200-100-66-000-000
Thomas, Erin	Bilingual Student Entry Evaluator	\$30.50 ph	100 hrs	07/01/17-08/31/17	20-241-200-100-66-000-000

2017-2018 GUIDANCE STIPEND

Name	Assignment	Rate	Max	Effective Dates	Budget Account
Drumgoole, Kate	Lead Guidance Counselor	\$10,000 Stipend	17-18 SY	09/01/17-06/30/18	11-000-218-100-67-103-000

17-P-108 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.

NAME	COLLEGE	DATES	LOC	INSTRUCTOR	CONCENTRATION	TYPE
Austin, Kaitlyn	Montclair State Univ.	09/01/2017-06/30/2018	DMHS	Jamie Ciofalo	Guidance	Internship
Beiro, Samantha	Montclair State Univ.	09/01/2017-06/30/2018	DMHS	Jamie Ciofalo	Guidance	Internship
Casa, Kaitlyn	Drexel University	06/28/17-07/28/17	Quarles	TBD	Special Education	Field Experience
Colacicco, Chrysten	Montclair State Univ.	09/01/2017-06/30/2018	DMHS	Jamie Ciofalo	Guidance	Internship
Dilone, Esther	Montclair State Univ.	09/01/2017-06/30/2018	DMHS	Jamie Ciofalo	Guidance	Internship
Gerson, Samantha	Montclair State Univ.	09/01/2017-06/30/2018	DMHS	Jamie Ciofalo	Guidance	Internship
Guadalupe-Ray, Dena	Montclair State Univ.	09/01/2017-06/30/2018	DMHS	Jamie Ciofalo	Guidance	Internship
Reilly, Catherine	Montclair State Univ.	09/01/2017-06/30/2018	DMHS	Jamie Ciofalo	Guidance	Internship
Robinson, Dean	Rowan University	09/01/17-10/30/17	JDMS	TBD	Special Education	Clinical Experience
Westreich, Elizabeth	Touro College	06/15/17-07/28/17	Quarles	TBD	Special Education	Practicum

17-P-109 APPROVAL – RETIREMENT, RESIGNATIONS, LEAVES OF ABSENCE, TERMINATIONS

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

<i>School Codes:</i>	<i>Grieco (04)</i>	<i>JDMS (10)</i>	<i>A@E (30)</i>	<i>DMHS (20)</i>
<i>Out-of-District (OOD)</i>	<i>Eagle Wings (05)</i>	<i>Central Office (60)</i>	<i>Quarles (01)</i>	<i>McCloud (03)</i>

Leaves of Absence

Name	Notice/Position	Effective Date(s)
Iloski, Annette (10)	Paid Medical Leave of Absence Elementary School Teacher	September 6, 2017 - October 20, 2017
Lavelanet, Danielle (03)	Paid Medical Leave of Absence Unpaid Medical Leave of Absence Elementary School Teacher	September 7, 2017 - September 29, 2017 October 2, 2017 - January 1, 2018
Krug, Michal (01)	Paid Medical Leave of Absence Unpaid Medical Leave of Absence Occupational Therapy	September 6, 2017 - October 5, 2017 October 6, 2017 - January 1, 2018

Resignation(s)

Name	Notice/Position	Effective Date(s)
Momotaz, Rubina (30)	Teacher of Biology	June 30, 2017

17-P-110 APPROVAL - AFFIRMATIVE ACTION INVESTIGATION

BE IT RESOLVED, that the Board of Education approves the findings and recommendations set forth in the Investigation Reports, issued in response to Affirmative Action Complaints #17-I-01 and #17-I-02 as discussed at the June 13, 2017, Board of Education meeting and Directs the Administration and Business Administrator to take all actions recommended in the report and send the appropriate notices to all parties.

THE ENGLEWOOD BOARD OF EDUCATION
MINUTES – PUBLIC MEETING
May 11, 2017 6:30 p.m.

The meeting was called to order at 6:45 p.m. and the NJ Open Public Meeting Statement was read by Cheryl Balletto, Board Secretary.

Present: Angela Midgette-David, Elisabeth Schwartz (arrived at 6:52 p.m.), Molly Craig-Berry, George Garrison, III (arrived at 6:50 p.m.), Betty Griffin, Henry Pruitt, Stephen Brown

Absent: Kim Donaldson (excused)

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

Motion by Mr. George Garrison, III, seconded by Ms. Craig-Berry 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 Ms. Craig-Berry, seconded by Mr. Garrison, III to reconvene to public meeting.

APPROVAL OF MINUTES

Motion by Mr. Pruitt, seconded by Mr. George Garrison, III to approve Board minutes.

April 24, 2017 – Executive Session
April 27, 2017 – Regular Board Meeting and Closed Session

The April 27 Minutes passed by a majority vote with those Board members present and Ms. Craig Berry abstaining.
The April 24 minutes passed by a majority vote with those Board members present and Mr. Glenn Garrison abstaining.

BOARD SECRETARY REPORT:

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

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 March 2017 and Board Secretary's report for the month of March 2017; and

FUND	CASH BALANCE		APPROPRIATIONS	ENCUMBRANCES	EXPENDITURES	FUND BALANCE
General Current Expense Fund	\$ 7,658,148.46		\$68,369,252.20	\$ 23,411,741.31	\$42,724,457.19	\$ 2,233,053.70
(10),(11),(18) Current Expense			\$65,335,590.20	\$ 23,163,912.47	\$40,736,680.65	\$ 1,434,997.08
(12) Capital Outlay			\$ 3,033,662.00	\$ 247,828.84	\$ 1,987,776.54	\$ 798,056.62
(13) Special Schools						
Capital Reserve						
(20) Special Revenue Fund	\$ 1,309,851.91		\$ 4,874,968.92	\$ 1,291,822.24	\$ 2,432,968.89	\$ 1,150,177.79
(30) Capital Projects Fund	\$ (1,285,959.91)		\$ 1,920,644.12	\$ 52,910.03	\$ 1,520,719.95	\$ 347,014.14
(40) Debt Service Fund	\$ (316,676.94)		\$ 1,816,157.00	\$ -	\$ 1,816,157.00	\$ -
(50) Enterprise Fund	\$ 81,874.48					
(1) NET Payroll	\$ (18,270.60)					
(60) Enterprise Fund	\$ 123,495.19					
TOTAL	\$ 7,552,462.59		\$76,981,022.24	\$ 24,756,473.58	\$48,494,303.03	\$ 3,730,245.63

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).

SUPERINTENDENT'S REPORT

On May 18, the New Jersey County Office will be doing QSAC. It's the annual review.

On the agenda tonight there is a reduction in force. We have spent hours reviewing everyone's certification and placement. We are trying to make sure that we are compliant with the State of New Jersey. In some cases we were not. We have teachers teaching outside of their certification. There are reasons of economy, pupil changes, we received less pre-school funding this year and having non-certificated staff. Otherwise, I am proud to say that we are moving forward. We have approximately \$400,000 to \$500,000 scholarship money that children have received.

COMMITTEE REPORT(S)

Finance and Operations – Mr. Glenn Garrison
Academic Affairs Committee – Mr. Pruitt

OPENED THE PRIVILEGE OF THE FLOOR

Mr. Caviness – RIF – it's not a good situation. As I go through the agenda, I see other people getting raises. Tenured/NonTenured Administrators' List – There are people that are suspended with pay – the resolution says they are offered a contract for next year? Mission One – is it working? Is it benefitting our students? What is the policy concerning class size? Abolishment of positions – we've heard that term before – I see all brown people. It seems that we are sacrificing certain things in the district to save extended day at the Academy.

Ms. Walker – I hope you noticed all the bright yellow signs. We're trying to make sure we have safe routes to school. I expect the Board of Education to get in on that.

\$2.2 million dollars keeps coming up. Every two to three years you sacrifice something else to pay for a program that mostly includes people that don't live here. It's time for extended day to go away.

Mr. Matthews – At the last meeting, we were cut off after three minutes. Start treating the people that take the time to come here with some respect. We were asking legitimate questions. Those were questions about our tax money.

Mr. Haughton – Just to clarify, I thought that the review of the agenda would take place before the privilege of the floor. Were the changes discussed?

Mr. Kravitz – As far as the reduction in force – there was a reduction in our state aid in preschool. As a result there was a reduction in staffing. Regarding the abolishment of positions – we are removing 17-P-88 Director of Guidance and Assessment and the Eagle Program Principal position. One more administrative change – 17-P-90 Tab 12 numbers 2, 3, 6 and 9 are being removed from the administrators' renewal list.

As far as safe routes – As the Superintendent, I would like to know the date and time about the accident in front of our school that I was not notified of.

Motion by Mr. Pruitt, seconded by Mr. Glenn Garrison to approve consent agenda as amended

BOARD DISCUSSION

Mr. George Garrison, III - 17-A-95 -that total is incorrect. I assume that to be a positive rather than a negative.

Mr. Glenn Garrison – 12-A-96 – Are we expecting this to be fully funded by the children? Are we paying for the coach?

Mr. Kravitz - It will be funded by the children and donations. The first year they will have a volunteer coach. The second year we will officially join the league and we will have to compensate the coach.

We are administratively removing 17-P-88 Director of Guidance and Assessment and the Eagle Program Principal position. One more administrative change – 17-P-90 Tab 12 numbers 2, 3, 6 and 9 are being removed from the administrators' renewal list.

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	Angela Midgette-David	Elisabeth Schwartz	Molly Craig-Berry	George Garrison, III	Glenn Garrison	Betty Griffin	Henry Pruitt	Stephen Brown
17-A-88	Approval – Report of Student Suspensions								
17-A-89	Approval – Superintendent’s Harassment, Intimidation and Bullying Report								
17-A-90	Approval – Purchased Services 2016-2017								
17-A-91	Approval – Second Reading and Final Adoption of BOE Policies								
17-A-92	Approval – First Reading of Board of Education Policies				No		No		
17-A-93	Approval – Guidance Handbook and Curriculum								
17-A-94	Approval – Technology Curriculum								
17-A-95	Approval – District Enrollment in Schools								
17-A-96	Approval – Dwight Morrow High School/Academies @ Englewood Girls Ice Hockey Club			Abs.				Abs	
17-A-97	Approval – Field Trips								
17-F-108	Approval – Staff and BOE Travel								
17-F-109	Approval – Line Item Transfers								
17-F-110	Approval – Bills List								
17-F-111	Approval – Cancellation of Food Service Balance								
17-F-112	Approval – TD Bank								
17-F-113	Approval – 2017-2018 Rental Fees								
17-F-114	Approval – Mission One Renewal				No				
17-F-115	Approval– Acceptance of Donation from Dwight Morrow High School Alumni Educational Alliance								
17-F-116	Approval– Acceptance of Donation from Lexus of Englewood								
17-F-117	Approval– Acceptance of Donation from The Lexus Pursuit Of Potential								
17-F-118	Approval– Acceptance of Donation from the Grammy Museum								
17-P-87	Approval – 2017-2018 Employment of Personnel: Full-Time, Non-Guide, Part-Time Employees and Substitutes								
17-P-88 Amended*	Approval - Abolishment of Positions								
17-P-89	Approval - Reduction in Force				No				
17-P-90 Amended**	Approval – Notification to Tenured/Non-Tenured Certificated Staff Pursuant to N.J.S.A. 18A:27-10								
17-P-91	Approval - 2016-2017 Extra Compensation Positions								
17-P-92	Approval – 2016-2017 Salary Adjustments, Reclassifications & Transfers								
17-P-93	Approval – Approval – Retirement, Resignations, Leaves of Absence, Terminations								
17-P-94	Approval – Approval – 2017-2018 Withholding of Employment and Adjustment Increment								
17-P-95	Approval – Job Descriptions								

* 17-P-88 Removing Director of Guidance and Assessment and the Eagle Program Principal positions.

** 17-P-90 - Tab 12 numbers 2, 3, 6 and 9 removed from the administrators’ renewal list.

Motion to adjourn at 8:55 p.m. by Mr. Pruitt; seconded by Mr. Glenn Garrison.

6/14/2017 3:46 PM

ADMINISTRATION

17-A-88 APPROVAL - REPORT OF STUDENT SUSPENSIONS

WHEREAS, school principals have reported to the Superintendent of Schools that during the month of **April 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	April '17
High School	7
Middle School	9
McCloud Elementary School	3
Grieco Elementary School	-
Quarles Elementary School	-
Total Suspensions:	19

Number of Suspensions	April '16
High School	7
Middle School	10
McCloud Elementary School	2
Grieco Elementary School	2
Quarles Elementary School	-
Total Suspensions:	21

17-A-89 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 **May 11, 2017** closed session meeting.

17-A-90 APPROVAL – PURCHASED SERVICES 2016 – 2017

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
Sage Day-Mahwah	Tuition Student (#153037) May 15, 2017 - June 2017	11-000-100-566-40-000-000	\$6,906.90

17-A-91

APPROVAL – SECOND READING AND FINAL ADOPTION OF BOE POLICIES

TAB-03

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

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

Number	Policy
2460	Special Education - M
2467	Surrogate Parents and Foster Parents- M
R 2460.1	Special Education - Location, Identification, and Referral - M
R 2460.8	Special Education - Free and Appropriate Public Education - M
R 2460.9	Special Education - Transition From Early Intervention Programs to Preschool Programs- M
R 2460.15	Special Education - In-Service Training Needs for Professional and Paraprofessional Staff (New)- M
R 2460	Special Education M

17-A-92

APPROVAL – FIRST READING OF BOARD OF EDUCATION POLICIES

TAB-04

BE IT 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,

5460	HIGH SCHOOL GRADUATION (M)
R 5410	PROMOTION AND RETENTION (M)
2320	INDEPENDENT STUDY PROGRAMS-(Abolished)
5465	EARLY GRADUATION (M) -(Abolished)
2464	GIFTED AND TALENTED STUDENTS (M)
2467	SURROGATE PARENTS AND FOSTER PARENTS (M)
2622	STUDENT ASSESSMENT (M)
8550	OUTSTANDING FOOD SERVICE CHARGES

17-A-93

APPROVAL – GUIDANCE HANDBOOK AND CURRICULUM

BE IT RESOLVED, upon recommendation of the Superintendent of Schools, that the Board of Education approves the Guidance handbook and curriculum,

1. Postsecondary Planning Guide
2. Postsecondary Planning Curriculum 6-12
3. Early Action / Decision Packet
4. Course for Advancement Form (no longer earn Alpha grade, P/F with credits earned so students can't game system and pay to boost GPA)

*a copy will be available in the Guidance Department

17-A-94 APPROVAL –TECHNOLOGY CURRICULUM

TAB-05

BE IT RESOLVED, upon recommendation of the Superintendent of Schools, that the Board of Education approves the following attached technology curriculum,

- Educational Technology Grades K-2
- Educational Technology Grades 3-5
- Educational Technology Grades 6-8
- Educational Technology High School

- The Nature of Technology Grades K-2
- The Nature of Technology Grades 3-5
- The Nature of Technology Grades 6-8
- The Nature of Technology High School

17-A-95 APPROVAL – DISTRICT ENROLLMENT IN SCHOOLS

	30-Sep-16	15-Oct-16	31-Oct-16	30-Nov-16	31-Dec-16	31-Jan-17	28-Feb-17	31-Mar-17	30-Apr-17	YTD Diff.
Academies	483	485	485	485	479	479	478	478	478	-5
DMHS	573	569	573	571	572	571	569	569	573	0
EAGLE	39	37	37	36	35	33	32	32	31	-8
DMHS Total	1,095	1,091	1,095	1,092	1,086	1,083	1,079	1,079	1,082	-13
JDMS	379	383	381	378	379	382	383	385	382	3
McCloud	577	582	577	579	579	582	584	585	583	6
Grieco	596	600	595	603	601	610	610	612	610	14
Quarles	424	432	425	428	431	441	444	451	448	24
In-District Total	3,071	3,088	3,073	3,080	3,076	3,098	3,100	3,112	3,105	-34

17-A-96

**APPROVAL –DWIGHT MORROW HIGH SCHOOL/ACADEMIES @ ENGLEWOOD
GIRLS ICE HOCKEY CLUB FOR THE 2017-2018 SCHOOL YEAR**

TAB-06

WHEREAS, approximately twenty-five high school girls got together and presented a petition to the Superintendent of Schools to start a Dwight Morrow High School/Academies @ Englewood Girls Ice Hockey Club for the 2017-2018 school year, and

WHEREAS, the district will provide transportation to scheduled games not including toraments, Athletic Director would assist in scheduling practice and games for the club programs, and

WHEREAS, the district will include student –athletes participating in club sports to be covered by insurenace policy, and

WHEREAS, student-athletes participating in club sports would have to adhere to the same athletic code of conduct, academic policy and other medical and safety mandates set forth by the NJSIAA and district, and

WHEREAS, the district will not provide the following for any club programs: equipment, jerseys, rental of ice time, payment of officials, salary for a coach or entry fee to participate in a torament, and

BE IT RESOLVED, that the Board of Education approves the following Dwight Morrow High School/Academies @ Englewood Girls Ice Hockey Club for the 2017-2018 school year.

17-A-97

APPROVAL – FIELD TRIPS

TAB-07

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.:

FINANCE

17-F-108 APPROVAL – STAFF AND BOE TRAVEL

TAB-08

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.

17-F-109 APPROVAL – LINE ITEM TRANSFERS

TAB-09

RESOLVED, the Englewood Board of Education approves the attached list of March 2017 budget transfers within the 2016-2017 budget pursuant to Policy 6422M.

17-F-110 APPROVAL – BILLS LIST

TAB-10

RESOLVED, the Board of Education approves payment of the attached bills in the total amount of \$4,498,704.79

17-F-111 APPROVAL – CANCELLATION OF FOOD SERVICE BALANCE

WHEREAS, the June 30, 2016 Comprehensive Annual financial Report contained an audit recommendation to resolve uncollected lunch balances; now

THEREFORE BE IT RESOLVED, upon the recommendation of the Superintendent of Schools that the Englewood Board of Education authorizes the Business Administrator to cancel uncollected meal balances as of June 30, 2016.

17-F-112 APPROVAL – TD BANK

WHEREAS, the Bergen County Banking Consortium no longer exists and the Englewood School District has received a proposal from TD Bank for school banking services; now

THEREFORE BE IT RESOLVED, upon the recommendation of the Superintendent of Schools that the Englewood Board of Education approves TD Bank as the designated depository for the Englewood School District and authorizes the Business Administrator to transfer all accounts from Capital One Bank to TD Bank.

17-F-113 APPROVAL – 2017-2018 RENTAL FEES

TAB-11

WHEREAS, the Englewood Board of Education must approve annual rental fees for building usage; now

THEREFORE BE IT RESOLVED, upon the recommendation of the Superintendent of School that the Englewood Board of Education approves the rental fees for the 2017-2018 school year as per the attached.

17-F-114 APPROVAL – MISSION ONE RENEWAL

WHEREAS, the Englewood Public School District has a contract with Mission One for paraprofessionals and secretaries; now

THEREFORE BE IT RESOLVED, the Englewood Board of Education approves a one-year renewal (year 3 of 3) with Mission One at a 0% rate increase; now

BE IT FURTHER RESOLVED, the Englewood Board of Education authorizes the Business Administrator to execute the renewal with Mission One for the 2017-2018 school year not to exceed \$4.8 million.

17-F-115 APPROVAL– ACCEPTANCE OF DONATION FROM DWIGHT MORROW HIGH SCHOOL ALUMNI EDUCATIONAL ALLIANCE

WHEREAS, the DMHS Life Alternative School has received a donation in the amount of \$376 from Dwight Morrow High School Alumni Educational Alliance for the purchase of a computer based health curriculum; now

BE IT RESOLVED, the Englewood Board of Education accepts the aforementioned funds on behalf of the DMHS Life Alternative School and thanks the Dwight Morrow High School Alumni Educational Alliance for its support of education.

17-F-116 APPROVAL– ACCEPTANCE OF DONATION FROM LEXUS OF ENGLEWOOD

WHEREAS, the Dwight Morrow High School has received a donation in the amount of \$5,000 from Lexus of Englewood to support the Dwight Morrow High School Marching Band; and

WHEREAS, said monies are targeted for use by the Marching Band towards the expense of the Bergen Blowout and towards expenses of continuing the Marching Band's goal of exposing students to colleges; and

WHEREAS, monies will be placed into the Marching Band Student Account to which expenditures can be charged for said purpose; now

BE IT RESOLVED, the Englewood Board of Education accepts the aforementioned funds on behalf of the Dwight Morrow High School Marching Band for its support of music education.

17-F-117 APPROVAL– ACCEPTANCE OF DONATION FROM THE LEXUS PURSUIT OF POTENTIAL

WHEREAS, the Dwight Morrow High School has received a donation in the amount of \$5,000 from The Lexus Pursuit of Potential to support the Dwight Morrow High School Marching Band; and

WHEREAS, said monies are targeted for use by the Marching Band towards helping its students and expenses of continuing the Marching Band's goals of exposing students to colleges; and

WHEREAS, monies will be placed into the Marching Band Student Account to which expenditures can be charged for said purpose; now

BE IT RESOLVED, the Englewood Board of Education accepts the aforementioned funds on behalf of the Dwight Morrow High School Marching Band for its support of education.

17-F-118 APPROVAL– ACCEPTANCE OF DONATION FROM THE GRAMMY MUSEUM

WHEREAS, the Dwight Morrow High School has received a donation in the amount of \$2,000 from the GRAMMY Museum (GRAMMY Signature School Community Award) to support the Dwight Morrow High School Marching Band; and

WHEREAS, said monies are targeted for use by the Marching Band towards needed equipment and towards the expenses of continuing the Marching Band's goal of exposing students to colleges; and

WHEREAS, monies will be placed into the Marching Band Student Account to which expenditures can be charged for said purpose; now

BE IT RESOLVED, the Englewood Board of Education accepts the aforementioned funds on behalf of the Dwight Morrow High School Marching Band for its support of education.

PERSONNEL

17-P-87 APPROVAL - 2017-2018 EMPLOYMENT OF PERSONNEL: FULL-TIME, NON-GUIDE, PART-TIME 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.

N = New R = Replacement RI = Reinstatement

School Codes:	Grieco (04)	JDMS (10)	A@E (30)	DMHS (20)
Out-of-District (OOD)	Eagle Wings (05)	Central Office (60)	Quarles (01)	McCloud (03)

Renewal				
Name	Position	Loc	Salary/Budget	Effective Dates
Manchester, Janet	Substitute Confidential Executive Assistant to the Superintendent	60	\$17.91 per hour, Budget Code: #11-000-240-105-60-101-000	07/01/17 - 06/30/18

17-P-88 ABOLISHMENT OF POSITIONS

RESOLVED, upon the recommendation of the Superintendent of Schools the Englewood Board of Education hereby abolishes the positions listed below effective July 1, 2017, based on reasons of economy, elimination of a student program, and administrative reorganization;

Director of Guidance and Assessment
Supervisor of Pupil Personnel Services
EAGLE Program Principal Position
EAGLE Program Teaching Positions -
1. English (1)
2. Social Studies (1)
3. Math (1)
4. Health (1)
5. Special Education (2)
EAGLE Program Student Support -
1. School Resource Officer (1)
2. Security Guard (1)
3. Social Worker (1)

17-P-89 REDUCTION IN FORCE

BE IT RESOLVED, that upon the recommendation of the Superintendent of schools the Englewood Board of Education approves the list of reduction in force effective July 1, 2017, based upon reasons of economy or because of reduction in the number of pupils or of change in the administrative or supervisory organization of the district or for other good cause.

APPROVAL OF REDUCTION IN FORCE	
IDENTIFICATION #	REASON
ID # 6397	Economy
ID # 6732	Economy

ID # 6650	Administrative Organization
ID # 6500	Administrative Organization
ID # 6742	Administrative Organization
ID # 6328	Administrative Organization
ID # 6484	Administrative Organization
ID # 6655	Administrative Organization
ID # 6374	Administrative Organization
ID # 6722	Administrative Organization
ID # 5250	Administrative Organization
ID # 6158	Administrative Organization
ID # 4627	Administrative Organization
ID # 4498	Administrative Organization
ID # 6870	Administrative Organization
ID # 6711	Administrative Organization
ID # 4339	Administrative Organization
ID # 5033	Administrative Organization
ID # 6477	Administrative Organization

17-P-90 APPROVAL – NOTIFICATION TO TENURED / NON-TENURED STAFF PURSUANT TO N.J.S.A. 18A:27-10

TAB-12

RESOLVED, the Board of Education authorizes the Superintendent of Schools to provide the tenured and non-tenured staff members continuously employed for the 2016-2017 school year and included on the attached list with a written offer of a contract for employment for the 2017-2018 school year, and be it

FURTHER RESOLVED, that the Board of Education authorizes the Superintendent of Schools to provide the tenured and non-tenured staff members continuously employed for the 2016-2017 school year who are not included on the attached list with a written notice that such employment will not be offered for reasons of economy or because of reduction in the number of pupils or of change in the administrative or supervisory organization of the district or for other good cause.

17-P-91 2016-2017 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:

McCloud Elementary School - Extended Day Program

Name	Assignment	Rate	Max	Effective Dates	Budget Account
Lupardi, Amy ¹	Extended Day Lead	\$30.50	15 add'l	01/20/17 -	11-120-100-101-67-103-000

	Teacher		hrs	05/12/17	
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¹Additional hours needed - Originally approved January 19, 2017 Resolution #17-P-65

DMHS/AE Extended Day Class/Overload/Per. 9 Club Stipends (pro-rata)

Name	Scale	Step	Base Salary	Program Mgr.	Ext. Day	Overload	Per. 9 Club	Total	Effective Dates
Santos, Ruffi ¹	MA+30	3-4	\$73,631			\$5,120		\$78,751	09/06/16-01/27/17

¹Revised from April 27, 2017 Board Agenda Resolution #17-P-83

Academies@Englewood Registration

Name	Assignment	Rate	Max	Effective Dates	Budget Account
Manche, Barbara ¹	Nurse AE - Registration	\$30.50 ph	2 add'l hrs.	05/10/17 & 05/11/17	11-000-213-100-67-103-000

¹Revised from April 27, 2017 Resolution #17-P-83

17-P-92 APPROVAL - 2016-2017 SALARY ADJUSTMENTS, RECLASSIFICATIONS & TRANSFERS

RESOLVED, upon recommendation of the Superintendent of Schools, that the following reclassification(s) be approved as provided by the budget:

Name	From	To
Lax, Eric	Per-Diem Substitute Teacher, \$100 per diem	Long-Term Substitute Teacher, \$270.30 per diem Effective: May 22, 2017 - June 26, 2017

Reclassifications

Name	From	To
Tighe, Denise	Interim Human Resources Director, 12-months Non-Guide, \$120,000 pro rata Effective: 02/14/17-06/30/17 Budget Code: 11-000-251-100-69-000-000	Director of Human Resources, 12-months Non-Guide, \$122,400 Effective: 07/01/17-06/30/18 Budget Code: 11-000-251-100-69-000-000

17-P-93 APPROVAL - RETIREMENT, RESIGNATIONS, LEAVES OF ABSENCE, TERMINATIONS

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

<i>School Codes:</i>	<i>Grieco (04)</i>	<i>JDMS (10)</i>	<i>A@E (30)</i>	<i>DMHS (20)</i>
<i>Out-of-District (OOD)</i>	<i>Eagle Wings (05)</i>	<i>Central Office (60)</i>	<i>Quarles (01)</i>	<i>McCloud (03)</i>

Leaves of Absence

Name	Notice/Position	Effective Date(s)
Fernando, Hashenka ¹ (04)	Revised Unpaid Medical Leave of Absence Elementary School Teacher	September 5, 2017 - September 29, 2017
Meltzer, Sandra (30)	Paid Medical Leave of Absence	May 1, 2017 - May 09, 2017

	Teacher of Music	
Perry, Debby (04)	Paid Medical Leave of Absence Elementary School Teacher	May 23, 2017 - June 19, 2017
Peterson, Brianna (20)	Unpaid Medical Leave of Absence Security	September 5, 2017 - October 27, 2017
Rodsan, Alexa (20)	Paid Medical Leave of Absence Unpaid Medical Leave of Absence Teacher of Mathematics	September 5, 2017 - September 29, 2017 October 2, 2017 - November 30, 2017

¹Revised from December 15, 2016 - Board Approved Resolution 17-P-62

Resignation(s)

Name	Notice/Position	Effective Date(s)
Chun, Kimberly (20)	Teacher of the Handicapped	June 30, 2017
Conte, Catherine (20)	Teacher of Health & Physical Education	June 30, 2017
Gordon, Stephanie (04)	LPN (1:1 LPN)	May 8, 2017
Rossillo, Anthony (04)	Elementary School Teacher	June 30, 2017

17-P-94 APPROVAL – 2017-2018 WITHHOLDING OF EMPLOYMENT AND ADJUSTMENT INCREMENT

WHEREAS, the staff member whose name is on file with the School Business Administrator has been notified by their Supervisor of instances of performance deficiencies; and the Superintendent of Schools has reviewed the matter and supporting documentation,

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education authorizes that the salary and step of this staff member be frozen at the 2016-2017 rate for staff member ID # 5899.

FURTHER RESOLVED that this staff member be given notice of this 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.

17-P-95 APPROVAL – JOB DESCRIPTIONS

TAB-13

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

Director of Pupil Personnel Services	Affirmative Action Officer
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**THE ENGLEWOOD BOARD OF EDUCATION
MINUTES – SPECIAL PUBLIC MEETING
May 30, 2017 6:30 p.m.**

The meeting was called to order at 6:45 p.m. and the NJ Open Public Meeting Statement was read by Cheryl Balletto, Board Secretary.

Present: Angela Midgette-David (arrived at 6:52 p.m.), Elisabeth Schwartz (arrived at 7:02 p.m.), George Garrison, III (arrived at 6:50 p.m.), Glenn Garrison, Betty Griffin, Henry Pruitt (arrived at 6:50 p.m.), Stephen Brown

Absent: Molly Craig-Berry

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

Motion by Ms. Griffin, 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 Ms. Griffin, seconded by Mr. Garrison, III to reconvene to public meeting.

SUPERINTENDENT'S REPORT

On a positive note, I would like to talk about Dwight Morrow High School – 64 students have received three college credits from Fairleigh Dickinson University through our Artificially Intelligence Class. On that pathway, they should end up with college credits when they leave the high school. The cost was absorbed by the District through grant funding. Obviously many of you have come out because of things you have heard. Some of the statements you've heard may not be accurate – there are always two sides. Please come and talk with me – I'll be happy to discuss any topic you have regarding the school or education. When I started here 1 ½ years ago, I walked in on QSAC – the evaluation of our school district. The evaluation is posted on my wall – we were last in the county – 76 out of 76. We spent a lot of time working on programs and focusing on education. QSAC just left last week. You will see the scores in the next few weeks. The preliminary scores look very good. The scores have doubled, tripled and sometimes are six times what they were last year. There is a reason for that – working hard as a group.

OPENED THE PRIVILEGE OF THE FLOOR

Mr. Ryan Pruitt – I am here once again to ask for your approval to invest in an electronic marquee for our school and our community. This is a project run by the PPA, Student Council and various clubs. Together we have raised \$21,000. The sign can be used in several ways – promoting sporting events, art shows, music performances, plays, Board meetings, community outreach. Overall it can be a bridge between the community and the school.

Ms. Lara – I am a 20 year resident and homeowner of Englewood. I have a child at the high school. I am piggy-backing on the Ryans conversation. It is perplexing to me why there is hesitation to put up a sign. The PPA has collected \$6,000; the Community Chest donated \$15,000. This would help communicate to the community.

Ms. Babb – Merit Action Plans – As much as I like you, I don't think you deserve extra money right now. I don't think anyone in the District should have a raise if we're taking positions away for reasons of finance. I think that the Dual Language Summer Program is ridiculous. This year you're charging \$125 a week if you're not free or reduced for the Dual Language Program. I think its disingenuous to charge the parents for this program. Bergen Family Center After School Program – we've done this in the past – it has not worked. Those people are not always vested in what's best for our children.

Ms. Walker - It doesn't matter how nice a sign it is it won't raise scores. High School students do not have enough of computer lab for every single child to graduate with the required credits in Computer Science. Why was Policy 5460 pulled?

Ms. Evertz – The last time I was here I was pleading with you not to outsource the Afterschool Program. The only thing we have going in Englewood is the Dual Language Program. The Afterschool Program supplements our award winning program. How does that benefit our schools?

Dr. Morgan-Black – Afterschool Program – What is the plan for this program? Since Eagle has been terminated – what programs have been put in place for the students to complete the graduation requirements and make sure that they are receiving counseling services that were in place previously.

Ms. Granada – I am perplexed and annoyed by the lack of communication about the Afterschool Program. Why is my daughter's social worker no longer in the district? This lack of communication cannot continue. All I've heard is that it will no longer be here.

Mr. Cureton – I am a proud graduate of DMHS . All my teachers made an impact – their days don't end at 3:00 p.m. People are left in limbo as far as their status. In my younger days, every teacher knew the parent and knew the child. We need to get back to the community relationship.

Ms. Rodriguez – The Aftercare Program is phenomenal. What led to the decision of the change? Is that decision final? I asked for weeks about the summer program. It's a very high cost for half-day.

Ms. Cubeway – I think the sign would be helpful with communication.

Ms. Oliver – I'm here to talk about the sign and how it would be a good contribution. Fliers don't always make it home.

Mr. Klose – I'm representing ghosts of parents past. In 2006, the class raised money for an electronic sign – I don't think we're rushing into this. Nine years later, I am here still asking for the sign to aid in the communication of information.

Mr. Caviness - The priorities are very interesting – when I see kids come here and talk about signs and programs are abolished for the other kids that are trying to get out of high school.

Mr. Matthews – One of the most important things that you need to take into consideration is the reputation of this district. I'm staying at the Sheffield apartments while my house is being repaired. We are not communicating with those residents at all. If they have the money to pay that kind of rent, we want them to stay in town. We want them to buy houses in Englewood. We need a plan to appeal to those people.

It alarms me when I see a teacher of mathematics and a teacher of physics leaving as of June 30. Do we know why they're leaving?

Put the sign on the agenda and let the people that are against it vote against it.

We need to bring back tuition reimbursement for teachers.

We need to offer stipends for teachers if they buy a house in this town. If you're buying a house in this town, you will be very invested in this town.

Mr. Brown – There has been a lot of restructuring. Every year about this time Dual Language Program comes up. It has never been brought before this Board or a committee to do anything to that program.

Heated comments from the public to have the Superintendent speak.

Mr. Kravitz – To dispel the Dual Language part - there has been no reduction to the Dual Language Program. There are teachers that were removed – you need both K-6 or K-8 certification and a bi-lingual and bi-cultural certification. If they did not hold those certifications – they were asked to go to another location or they were not rehired. We have not cut class time with Dual Language.

As far as the Eagle Program – there are currently thirty-two students – sixteen of them are 4th year students; fifteen of them have been accepted to a community college or a technical institute. Kudos to the teaching staff. There are twelve 3rd year student and four 2nd year students. We are looking to create a newer program – a shared-time between Englewood Public Schools and Bergen Community College.

As far as the summer program – if a student has an “A” in Dual Language and we’re running a program – what’s remediation? In order to qualify you have to have a failing test, assessment and a failing grade. We are trying to fix a school district that has a lot of problems. It is not an easy task.

As far as being a Focus/Priority School – the reason why we haven’t left is because the state still uses the 2014/2015 NJAsk scores as the reference guide. Scores on our PARCC exams have moved 6% in one year. In the next few weeks we will announce a huge improvement in our QSAC scores.

Afterschool – Why can’t we as a community work together. How can we do things differently? Four groups coming together to develop an afterschool program - Bergen Family Center, Ice Rink, Englewood Recreation and us. As of today, the Bergen Family Center is hiring 25 people.

Motion by Mr. Pruitt, seconded by Mr. Glenn Garrison to approve consent agenda as amended

BOARD DISCUSSION

Ms. Griffin -17-A-99– why do we need a new policy?

Ms. Balletto - When the state came in for QSAC – they said the policy needed to be updated. The previous policy was from 2003.

Mr. George Garrison, III - 17-A-99 2234 and 2233 – what is the difference between Vice Principal and Assistant principal

Mr. Kravitz – It’s based upon job description. It’s the same certification.

Mr. George Garrison, III - 17-F-120 – Is that money for security cameras?

Ms. Balletto – yes, we need to upgrade our equipment.

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	Angela Midgette-David	Elisabeth Schwartz	George Garrison, III	Glenn Garrison	Betty Griffin	Henry Pruitt	Stephen Brown
17-B-14 Addendum	Approval – Superintendent’s Merit Actin Plans 2016-2017								
17-A-98* Amended	Approval – Second Reading and Final Adoption of BOE Policies								
17-A-99	Approval – First Reading of Board of Education Policies								
17-A-100	Approval – Field Trips								
17-F-119	Approval – Staff and BOE Travel								
17-F-120	Approval – Safety Grant								
17-F-121	Approval – Emergency Project – DMHS Tower Repair								
17-P-96	Approval – Revised Notification To Tenured/Non-Tenured Staff Pursuant To N.J.S.A. 18A:27-10	**			***		***		
17-P-97	Approval – Abolishment Of Positions								
17-P-98	Approval – 2017-2018 Administrator’s Salary Adjustments, Reclassifications & Transfers								
17-P-99	Approval – 2017-2018 Salary Adjustments, Reclassifications & Transfers				****				
17-P-100	Approval – 2016-2017 Extra Compensation Positions								
17-P-101	Approval – Administrative Leave Notification								
17-P-102	Approval – Retirement, Resignations, Leaves of Absence, Terminations								

*Administratively removed Policy 5460

**Abstain on 4637

*** No to removing 6888

**** No to 6417, 4050, 5705, 6585, 4484, 4637, 4339, 4960, 5058, 6493, 6870, 6051, 5899, 5567, 4224

Motion to return to Closed Session at 9:34 p.m. by Mr. Pruitt; seconded by Mr. Glenn Garrison.

No action will be taken.

ADMINISTRATION**17-A-98 APPROVAL – SECOND READING AND FINAL ADOPTION OF BOE POLICIES TAB-1**

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

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

5460	HIGH SCHOOL GRADUATION (M)
R 5410	PROMOTION AND RETENTION (M)
2320	INDEPENDENT STUDY PROGRAMS-(Abolished)
5465	EARLY GRADUATION (M) -(Abolished)
2464	GIFTED AND TALENTED STUDENTS (M)
2467	SURROGATE PARENTS AND FOSTER PARENTS (M)
2622	STUDENT ASSESSMENT (M)
8550	OUTSTANDING FOOD SERVICE CHARGES

17-A-99 APPROVAL – FIRST READING OF BOARD OF EDUCATION POLICIES TAB-2

BE IT 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,

1240	EVALUATION OF SUPERINTENDENT (M)
R 1240	EVALUATION OF SUPERINTENDENT (M)
3221	EVALUATION OF TEACHERS (M)
R 3221	EVALUATION OF TEACHERS (M)
3222	EVALUATION OF TEACHING STAFF MEMBERS, EXCLUDING TEACHERS AND ADMINISTRATORS (M)
R 3222	EVALUATION OF TEACHING STAFF MEMBERS, EXCLUDING TEACHERS AND ADMINISTRATORS (M)
3223	EVALUATION OF ADMINISTRATORS, EXCLUDING PRINCIPALS, VICE PRINCIPALS, AND ASSISTANT PRINCIPALS (M)
3224	EVALUATION OF PRINCIPALS, VICE PRINCIPALS, AND ASSISTANT PRINCIPALS (M)
R 3224	EVALUATION OF PRINCIPALS, VICE PRINCIPALS, AND ASSISTANT PRINCIPALS (M)
6740	RESERVE ACCOUNTS
R 6740	RESERVE ACCOUNTS

17-A-100 APPROVAL – FIELD TRIPS

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.:

JEDMS Grade: 7	Location: Circle Line <i>(New York, NY)</i> Purpose: Students will learn about geography, speed, velocity and landmarks.	6/9/2017	Students: 188 Chaperones/ Teachers	Paid by Students: <i>(Admissions & Bus)</i> Paid by District: <i>(Nurse)</i> 11-000-213-100-60-102-000 Total to District Total Cost of Trip	<u>\$15</u> (each) \$150 <u>\$150</u> <u>\$2,970</u>
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FINANCE

17-F-119 APPROVAL – STAFF AND BOE TRAVEL

TAB-3

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.

17-F-120 APPROVAL – SAFETY GRANT

WHEREAS, the District’s insurance carrier, New Jersey Schools Insurance Group provides opportunities for the District to receive a Safety Grant, and

WHEREAS, this grant is by application only and is due by May 31, 2017; now

BE IT RESOLVED, the Englewood Board of Education hereby approves the submission of the grant application for the 2016 Safety Grant Program through the New Jersey Schools Insurance Group’s NJEIF Subfund, for the purpose of the purchase/upgrade of district-wide security equipment, in the amount of \$15,248.39 for the period July 1, 2017 through June 30, 2018.

17-F-121 APPROVAL – EMERGENCY PROJECT – DMHS TOWER REPAIR

WHEREAS, on May 23, 2017 the school architect and engineer reviewed the high school tower. Based upon the review, it is recommended an immediate repair is necessary due to the safety of the students and staff; now

THEREFORE BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Englewood Board of Education authorizes the Business Administrator to take all necessary steps to repair the high school tower; now

BE IT FURTHER RESOLVED, upon the recommendation of the Superintendent of Schools, the Englewood Board of Education authorizes the Business Administrator to order scaffolding from Unique Scaffolding systems, Inc. not to exceed \$10,000.

PERSONNEL

17-P-96 APPROVAL – REVISED NOTIFICATION TO TENURED / NON-TENURED STAFF PURSUANT TO N.J.S.A. 18A:27-10

RESOLVED, the Board of Education authorizes the Superintendent of Schools to adjust the tenured/non-tenured staff list approved in resolution #17-P-90 on May 11, 2017 to remove Employee ID #6888 and add and approve Employee ID #6126 from the approved tenured and non-tenured staff members Tab 12 for the 2017-2018 school year.

17-P-97 APPROVAL – ABOLISHMENT OF POSITIONS

RESOLVED, upon the recommendation of the Superintendent of Schools the Englewood Board of Education hereby abolishes the positions listed below effective July 1, 2017, based upon reasons of economy or because of reduction in the number of pupils or of change in the administrative or supervisory organization of the district or for other good cause.

Director of Guidance, Testing and Evaluation
EAGLE Program Principal

17-P-98 APPROVAL - 2017-2018 ADMINISTRATOR'S SALARY ADJUSTMENTS, RECLASSIFICATIONS & TRANSFERS

RESOLVED, upon recommendation of the Superintendent of Schools, that the reclassification(s)/transfer(s) be approved as provided by the budget:

Administrative Reclassification(s)/Transfer(s) will be effective as noted.

Name	From	To
Murphy, David	Acting Vice-Principal / Site Administrator 11-months, EAGLE Program CE: Principal ADM-VP Year 1 \$123,025 pro rata Effective: 08/23/16-06/30/17 Budget Code: 11-000-240-103-73-101-000	Acting Vice-Principal 11-months McCloud Elementary School CE: Principal ADM-VP Year 1 \$126,101 pro rata Effective: 08/21/17-06/30/18 Budget Code: 11-000-240-103-73-101-000
Espinal-Flores, Fina	Vice-Principal 11-months DMHS/AE CE: Principal ADM-VP, Year 1 \$123,025 pro rata Effective: 08/23/16-06/30/17 Budget Code: 11-000-240-103-98-101-000	Acting Vice-Principal 11-months DMHS/AE CE: Principal ADM-VP, Year 1 \$126,101 pro rata Effective: 08/21/17-06/30/18 Budget Code: 11-000-240-103-98-101-000
Brown, Michael	Director of Instructional Technology 12-months CE: School Administrator Non-Guide Administrator, \$158,000 pro rata Effective: 08/01/16-06/30/17 Budget Code: 11-000-252-100-63-000-000	Director of Instruction and Technology 12-months CE: School Administrator Non-Guide Administrator, \$161,160.00 pro rata Effective: 07/01/17-06/30/18 Budget Code: 11-000-252-100-63-000-000
Milla-Sanchez, Carroll	Principal 12-months, McCloud Provisional: Principal ADM-Principal, Year 1 \$135,000 pro rata Effective: 08/01/16-06/30/17 Budget Code: 11-000-240-103-73-101-000	Acting Principal 12-months, McCloud Provisional: Principal ADM-Principal, Year 1 \$138,375 pro rata Effective: 07/01/17-06/30/18 Budget Code: 11-000-240-103-73-101-000
Milteer, Dorian	Director of Curriculum & Instruction 12-months	Director of Curriculum, Instruction &

	CE: School Administrator Non-Guide Administrator, \$158,000 pro rata Effective: 08/01/16-06/30/17 Budget Code: 11-000-230-100-62-101-000	Assessments 12-months CE: School Administrator Non-Guide Administrator, \$161,160 pro rata Effective: 07/01/17-06/30/18 Budget Code: 11-000-230-100-62-101-000
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17-P-99 APPROVAL - 2017-2018 SALARY ADJUSTMENTS, RECLASSIFICATIONS & TRANSFERS

TAB - 4

RESOLVED, upon recommendation of the Superintendent of Schools, that the reclassification(s)/transfer(s) on the attached tab be approved as provided by the budget.

17-P-100 APPROVAL – 2016-2017 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:

(All Summer Programming Appointments are contingent upon student enrollment.)

Extended School Year (Students with Disabilities: ABA, Self-Contained) Summer Programming					
Name	Assignment	Rate	Max	Effective Dates	Budget Account
Smilari, Carol	Summer Program Substitute Nurse – Extended School Year	30.50 p/h	130 hrs	06/26/17-07/28/17	11-000-213-100-101-40-000
Sullivan, Dennis	Summer Program Social Worker - Extended School Year	30.50 p/h	130 hrs	06/26/17-07/28/17	11-000-213-100-101-40-000

17-P-101 APPROVAL – ADMINISTRATIVE LEAVE NOTIFICATION

BE IT RESOLVED, that the Englewood Board of Education, in accordance with the recommendation of the Superintendent, hereby places Employee #6811 on paid administrative leave for just cause effective May 15, 2017 through June 30, 2017, and places Employee # 6674 on paid administrative leave for just cause effective May 10, 2017 through June 30, 2017.

BE IT FURTHER RESOLVED, that Employee #6811 and Employee #6674 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.

17-P-102 APPROVAL – RETIREMENT, RESIGNATIONS, LEAVES OF ABSENCE, TERMINATIONS

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

<i>School Codes:</i>	<i>Grieco (04)</i>	<i>JDMS (10)</i>	<i>A@E (30)</i>	<i>DMHS (20)</i>
<i>Out-of-District (OOD)</i>	<i>Eagle Wings (05)</i>	<i>Central Office (60)</i>	<i>Quarles (01)</i>	<i>McCloud (03)</i>

Leaves of Absence

Name	Notice/Position	Effective Date(s)
Regalado, Jerry (20)	Unpaid Medical Leave of Absence	May 12, 2017 – June 30, 2017

	Teacher of Spanish	
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Resignation(s)

Name	Notice/Position	Effective Date(s)
Contreras-Perez, Christina (10)	Teacher of Mathematics	June 30, 2017
Pratt, Randall	Teacher of Physics	June 30, 2017

Termination of Contract

Name	Notice	Effective Date
Employee ID #6674	Termination	July 10, 2017 (Inclusive of 60-day contractual notice requirement.)

**REPORT OF THE TREASURER
TO THE BOARD OF EDUCATION**

District of Englewood

All Funds

For The Month Ending:

04/30/2017

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	\$7,658,148.46	\$3,726,046.31	\$7,136,084.12	\$4,248,110.65
Special Revenue Fund - Fund 20	\$1,309,851.91	\$532,554.00	\$333,881.96	\$1,508,523.95
Capital Projects Fund - Fund 30	(\$1,285,959.91)	\$302.08	\$46,774.03	(\$1,332,431.86)
Debt Service Fund 40	(\$316,676.94)	\$151,352.81		(\$165,324.13)
Total Governmental Funds	\$7,365,363.52	\$4,410,255.20	\$7,516,740.11	\$4,258,878.61
Enterprise Fund - Fund 50	\$81,874.48	\$326,415.33	\$238,746.74	\$169,543.07
Enterprise Fund - Fund 60	\$123,495.19	\$47,320.51	\$43,875.62	\$126,940.08
Payroll Account (Net)	(\$18,270.60)	\$1,826,788.42	\$1,827,974.66	(\$19,456.84)
Total All Funds	\$7,552,462.59	\$6,610,779.46	\$9,627,337.13	\$4,535,904.92

Prepared and Submitted By:

Robert R. Brown, CPA

Robert R. Brown, CPA
Treasurer of School Moneys

Bank Reconciliation

Bank Name	See Below
Account Number	See Below
Statement Date	04/30/2017
Fund/Funds	

Prepared by: Robert R. Brown
 Date: 04/30/2017

1				Balance per Bank:			
				Capital One Referendum #00007047886222	\$816,897.77		
				Capital One #00007047886230	\$5,758,539.59		
				Capital One Compensating Balance #00007527021191	\$1,500,000.00		
				Capital One Payroll #7047886141	\$65,062.83		
				Petty Cash	\$1,300.00		
				Sub Total Balance Per Banks			\$8,141,800.19
				Reconciling Items:			
				Additions:			
		Date	Amount				
2a		Ck#37628 cashed 2/24	\$442.00				
2b		Unlocated Difference	\$239.07				
2c		Fund 50 Adjustment	\$588.38				
2d		P/R Adjust & Service Fees	\$6,632.60				
2		Total D.I.T.'s & Other	\$7,902.05				
3		Total Additions		\$	7,902.05		
				Deductions:			
				Outstanding Checks			
4			(\$3,602,263.08)				
5		Ck #38659 dated 11/17/16	(\$11,534.24)				
6		Total Deductions			(\$3,613,797.32)		
7		Net Reconciling Items					(\$3,605,895.27)
8		Adjusted Balance per Bank as of:	04/30/2017				\$4,535,904.92
9				Balance per Board Secretary's Records as of:	04/30/2017		\$4,535,904.92
				Reconciling Items:			
				Additions:			
10		Interest Earned					
11		Other					
12		Total Additions			\$0.00		
				Deductions:			
13		Bank Charges					
14		Other					
15		Total Deductions			\$0.00		
16		Net Reconciling Items					\$0.00
17		Adjusted Board Secretary's Balance as of:	04/30/2017				\$4,535,904.92

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
General Fund - Fund 10
Interim Balance Sheet
For 10 Month Period Ending 04/30/2017

ASSETS AND RESOURCES

--- A S S E T S ---		
101	Cash in bank	\$2,746,809.85
102-107	Cash and cash equivalents	\$1,501,300.00
121	Tax levy receivable	\$10,606,018.92
	Accounts receivable:	
132	Interfund	\$1,181,876.52
141	Intergovernmental - State	\$1,475,574.73
143	Intergovernmental - Other	\$0.48
153,154	Other (net of est uncollectible of \$ _____)	\$38,462.05
		\$2,695,913.78

--- R E S O U R C E S ---		
301	Estimated Revenues	\$62,539,372.00
302	Less Revenues	(\$55,375,802.15)
		<u>\$7,163,569.85</u>

Total assets and resources \$24,713,612.40

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Englewood Public School District
 General Fund - Fund 10
 Interim Balance Sheet

For 10 Month Period Ending 04/30/2017

LIABILITIES AND FUND EQUITY

---- L I A B I L I T I E S ----	
421 Accounts Payable	\$645,257.06
Other current liabilities	\$408,679.65

TOTAL LIABILITIES

\$1,053,936.71

F U N D B A L A N C E

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

753 Reserve for Encumbrances - Current Year		\$16,806,420.89
754 Reserve for Encumbrance - Prior Year		\$595.50
Reserved fund balance:		
761 Capital reserve account -	\$2,559,005.00	
765 Reserve for Tuition Payments	\$700,000.00	\$2,559,005.00
766 Reserve for Current Expense Emergencies	\$602,000.00	\$700,000.00
764 Reserve for Maintenance	\$1,007,700.00	\$602,000.00
		<u>\$1,007,700.00</u>
760 Reserved Fund Balance		\$598,748.00
601 Appropriations	\$68,369,252.20	
602 Less : Expenditures	\$49,352,807.05	
603 Encumbrances	\$16,807,016.39 (\$66,159,823.44)	
		<u>\$2,209,428.76</u>

Total Appropriated

\$24,483,898.15

--- U n a p p r o p r i a t e d ---

770 Unreserved Fund Balance -		\$4,311,135.24
303 Budgeted Fund Balance		(\$5,135,357.70)

TOTAL FUND BALANCE

\$23,659,675.69

TOTAL LIABILITIES AND FUND EQUITY

\$24,713,612.40

Englewood Public School District
 General Fund - Fund 10
 Interim Balance Sheet
 For 10 Month Period Ending 04/30/2017

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	\$68,369,252.20	\$66,159,823.44	\$2,209,428.76
Revenues	(\$62,539,372.00)	(\$55,375,802.15)	(\$7,163,569.85)
	<u>\$5,829,880.20</u>	<u>\$10,784,021.29</u>	<u>(\$4,954,141.09)</u>
Less: Adjust for prior year encumb.	<u>(\$694,522.50)</u>	<u>(\$694,522.50)</u>	
Budgeted Fund Balance	<u>\$5,135,357.70</u>	<u>\$10,089,498.79</u>	<u>(\$4,954,141.09)</u>
Recapitulation of Budgeted Fund Balance by Subfund			
Fund 10 (Includes 10, 11, 12, and 13)	\$5,135,357.70	\$10,089,498.79	(\$4,954,141.09)
Fund 18 (Restricted ED JOBS)	\$0.00	\$0.00	\$0.00
Fund 19 (Restricted FEMA Block Grants)	\$0.00	\$0.00	\$0.00
TOTAL Budgeted Fund Balance	<u>\$5,135,357.70</u>	<u>\$10,089,498.79</u>	<u>(\$4,954,141.09)</u>

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
GENERAL FUND - FUND 10
INTERIM STATEMENTS COMPARING

BUDGET REVENUE WITH ACTUAL TO DATE AND

APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE

For 10 Month Period Ending 04/30/2017

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
1XXX From Local Sources	\$52,348,657.00	\$47,571,581.80		\$4,777,075.20
3XXX From State Sources	\$10,109,835.00	\$7,724,933.05		\$2,384,901.95
4XXX From Federal Sources	\$80,890.00	\$79,287.30		\$1,592.70
TOTAL REVENUE/SOURCES OF FUNDS	\$62,539,372.00	\$55,375,802.15		\$7,153,569.85

*** EXPENDITURES ***

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
--- CURRENT EXPENSE ---				
11-1XX-100-XXX Regular Programs - Instruction	\$16,866,151.74	\$13,076,877.15	\$3,666,151.51	\$123,113.08
11-2XX-100-XXX Special Education - Instruction	\$7,205,215.11	\$4,793,597.58	\$2,403,514.39	\$8,103.14
11-240-100-XXX Bilingual Education - Instruction	\$1,750,045.55	\$1,347,237.93	\$389,951.24	\$12,856.38
11-401-100-XXX School-Spen. Cocurr. Acti-Instr	\$168,500.00	\$88,193.67	\$65,392.25	\$14,914.08
11-402-100-XXX School-Spens. Athletics - Instruction	\$853,907.00	\$392,008.50	\$356,661.86	\$105,236.64
--- UNDISTRIBUTED EXPENDITURES ---				
11-000-100-XXX Instruction	\$5,302,962.99	\$2,621,069.65	\$2,599,972.23	\$81,921.11
11-000-211-XXX Attendances and Social Work Services	\$742,243.33	\$602,239.03	\$140,003.53	\$0.77
11-000-213-XXX Health Services	\$633,127.90	\$472,994.16	\$137,074.47	\$23,059.27
11-000-216-XXX Speech, OT, PR & Related Svcs	\$1,589,935.60	\$1,105,516.01	\$469,726.13	\$14,693.46
11-000-218-XXX Guidance	\$731,909.57	\$517,727.13	\$189,346.67	\$24,935.77
11-000-219-XXX Child Study Teams	\$1,367,237.76	\$1,075,171.31	\$239,994.66	\$52,071.79
11-000-221-XXX Improv of Inst. - Instruc Staff	\$527,011.00	\$472,429.69	\$52,374.82	\$2,206.49
11-000-222-XXX Educational Media Serv/School Library	\$1,819,789.07	\$1,426,323.26	\$262,417.14	\$131,048.67
11-000-223-XXX Instructional Staff Training Services	\$33,200.00	\$2,964.00	\$3,791.22	\$26,444.78
11-000-230-XXX Supp. Serv.-General Administration	\$1,433,769.00	\$916,141.90	\$311,398.82	\$206,228.28
11-000-240-XXX Supp. Serv.-School Administration	\$3,237,438.73	\$2,182,993.71	\$1,026,034.30	\$28,410.72
11-000-25X-XXX Central Serv & Admin. Inform. Tech.	\$1,267,646.27	\$1,005,767.53	\$250,728.50	\$11,150.24
11-000-261-XXX Require Maint. For School Facilities	\$629,907.55	\$410,313.95	\$173,524.51	\$46,069.09
11-000-262-XXX Custodial Services	\$4,688,798.77	\$3,743,688.09	\$785,913.65	\$159,197.03
11-000-263-XXX Care and Upkeep of Grounds	\$51,700.00	\$26,040.56	\$21,709.44	\$3,950.00
11-000-266-XXX Security	\$623,046.95	\$531,696.21	\$87,395.91	\$3,954.83
11-000-270-XXX Student Transportation Services	\$3,874,646.30	\$2,944,291.98	\$875,845.53	\$54,508.79
11-XXX-XXX-2XX Allocated and Unallocated Benefits	\$7,809,987.00	\$5,803,916.71	\$1,728,672.57	\$277,397.72
TOTAL GENERAL CURRENT EXPENSE	\$63,208,177.19	\$45,559,199.71	\$16,237,605.35	\$1,411,372.13

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Inglewood Public School District
 GENERAL FUND - FUND 10

INTERIM STATEMENTS COMPARING
 BUDGET REVENUE WITH ACTUAL TO DATE AND
 APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
 For 10 Month Period Ending 04/30/2017

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** EXPENDITURES - cont'd ***				
*** CAPITAL OUTLAY ***				
12-XXX-XXX-73X Equipment	\$127,990.00	\$109,138.20	\$16,385.00	\$2,466.80
12-000-4XX-XXX Facilities acquisition & constr. serv.	\$2,905,672.00	\$1,888,179.14	\$221,903.04	\$795,589.82
TOTAL CAP OUTLAY EXPEND./USES OF FUNDS	\$3,033,662.00	\$1,997,317.34	\$238,288.04	\$798,056.62
10-000-100-56X Transfer of Funds to Charter Schools	\$2,127,413.01	\$1,796,290.00	\$331,123.00	\$0.01
TOTAL GENERAL FUND EXPENDITURES	\$68,369,252.20	\$49,352,807.05	\$16,807,016.39	\$2,209,428.76

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Englewood Public School District
 GENERAL FUND - FUND 10

SCHEDULE OF REVENUES
 ACTUAL COMPARED WITH ESTIMATED
 For 10 Month Period Ending 04/30/2017

	ESTIMATED	ACTUAL	UNREALIZED
--- LOCAL SOURCES ---			
1210 Local Tax Levy	\$50,778,757.00	\$46,547,199.91	\$4,231,558.09
1320 Tuition from LEAs Within State	\$600,000.00	\$512,386.14	\$87,613.86
1420-1440 Transp Fees from Other LEAs		\$136,717.58	(\$136,717.58)
1910 Rents and Royalties	\$350,000.00	\$247,005.21	\$102,994.79
1XXX Miscellaneous	\$619,900.00	\$128,278.96	\$491,621.04
TOTAL	\$52,348,657.00	\$47,571,581.80	\$4,777,075.20
--- STATE SOURCES ---			
3116 School Choice Aid	\$4,324,509.00	\$1,985,668.20	\$2,338,840.80
3121 Categorical Transportation Aid	\$687,644.00	\$687,644.00	.00
3131 Extracurricular 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	\$931,679.85	\$46,061.15
3178 Adjustment Aid	\$1,754,930.00	\$1,754,930.00	.00
3190 Other Unrestricted State Aid	\$91,950.00	\$91,950.00	.00
TOTAL	\$10,109,835.00	\$7,724,933.05	\$2,384,901.95
--- FEDERAL SOURCES ---			
4200 Medicaid Reimbursement	\$80,880.00	\$71,863.83	\$9,016.17
4210 ARRA/SEMT Revenue		\$7,423.47	(\$7,423.47)
TOTAL	\$80,880.00	\$79,287.30	\$1,592.70
--- OTHER FINANCING SOURCES ---			
TOTAL REVENUES/SOURCES OF FUNDS	\$62,539,372.00	\$55,375,802.15	\$7,163,569.85

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2017

	Appropriations	Expenditures	Encumbrances	Available Balance
*** GENERAL CURRENT EXPENSE ***				
--- Regular Programs - Instruction ---				
11-110-100-101 Kindergarten - Salaries of Teachers	\$1,218,970.10	\$941,538.23	\$277,431.87	.00
11-120-100-101 Grades 1-5 - Salaries of Teachers	\$4,305,846.98	\$3,369,272.86	\$936,573.92	\$0.20
11-130-100-101 Grades 6-8 - Salaries of Teachers	\$3,018,879.13	\$2,374,360.83	\$644,518.18	\$0.12
11-140-100-101 Grades 9-12 - Salaries of Teachers	\$6,687,408.28	\$5,169,286.82	\$1,516,472.51	\$1,648.95
--- Regular Programs - Home Instruction ---				
11-150-100-101 Salaries of Teachers	\$38,219.75	\$22,204.00	\$16,015.75	\$0.00
11-150-100-320 Purchased Prof.-Ed. Services	\$2,000.00	\$1,040.00	\$960.00	.00
--- Regular Programs - Industr. Instruction ---				
11-190-100-320 Purchased Prof.-Ed. Services	\$11,081.00	\$5,650.00	\$1,400.00	\$4,031.00
11-190-100-500 Other Purch. Serv. (400-500 series)	\$688,951.50	\$425,288.33	\$226,419.82	\$37,143.35
11-190-100-610 General Supplies	\$463,601.00	\$360,027.70	\$42,838.96	\$60,734.34
11-190-100-640 Textbooks	\$414,395.00	\$396,708.38	.00	\$17,686.62
11-190-100-800 Other Objects	\$16,899.00	\$11,500.00	\$3,530.50	\$1,868.50
TOTAL	\$16,866,151.74	\$13,076,877.15	\$3,666,161.51	\$123,113.08
--- SPECIAL EDUCATION - INSTRUCTION ---				
Learning and/or Language Disabilities:				
11-204-100-101 Salaries of Teachers	\$1,307,600.33	\$1,037,463.85	\$270,136.48	\$0.00
11-204-100-320 Purchased Prof.-Ed. Services	\$23,000.00	\$13,225.00	\$9,775.00	.00
11-204-100-500 Other Purch. Serv. (400-500 series)	\$250,000.00	\$250,000.00	.00	.00
11-204-100-610 General Supplies	\$547.00	\$351.92	.00	\$195.08
TOTAL	\$1,581,147.33	\$1,301,040.77	\$279,911.48	\$195.08
Multiple Disabilities:				
11-212-100-101 Salaries of Teachers	\$1,098,483.92	\$875,164.17	\$223,319.75	\$0.00
11-212-100-320 Purchased Prof.-Ed. Services	\$5,000.00	\$2,272.25	\$2,727.75	.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	\$3,250.00	\$419.18	\$109.95	\$2,720.87
TOTAL	\$2,486,733.92	\$877,855.60	\$1,606,157.45	\$2,720.87
Resource Room/Resource Center:				
11-213-100-101 Salaries of Teachers	\$1,915,080.80	\$1,515,519.98	\$399,560.82	\$0.00
11-213-100-500 Other Purch. Serv. (400-500 series)	\$300,000.00	\$300,000.00	.00	.00
11-213-100-610 General supplies	\$2,931.00	\$577.07	.00	\$2,353.93
TOTAL	\$2,218,011.80	\$1,816,097.05	\$399,560.82	\$2,353.93
Preschool Disabilities - Full-Time:				
11-216-100-101 Salaries of Teachers	\$588,922.06	\$471,534.16	\$117,387.90	\$0.00
11-216-100-500 Other Purch. Serv. (400-500 series)	\$327,070.00	\$327,070.00	.00	.00
11-216-100-600 General Supplies	\$2,930.00	.00	\$496.74	\$2,433.26
11-216-100-800 Other Objects	\$400.00	.00	.00	\$400.00
TOTAL	\$919,322.06	\$798,604.16	\$117,884.64	\$2,833.26
TOTAL SPECIAL ED - INSTRUCTION				
11-240-100-101 Salaries of Teachers	\$7,205,215.11	\$4,793,597.58	\$2,403,514.39	\$8,103.14
--- Bilingual Education-Instruction ---				
11-240-100-101 Salaries of Teachers	\$1,522,145.55	\$1,198,084.66	\$324,060.89	\$0.00

Englewood Public School District
 GENERAL FUND - FUND 10
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 10 Month Period Ending 04/30/2017

	Appropriations	Expenditures	Encumbrances	Available Balance
11-240-100-500 Other Purch. Serv. (400-500 series)	\$200,000.00	\$143,000.00	\$57,000.00	.00
11-240-100-610 General Supplies	\$27,841.23	\$6,094.50	\$8,890.35	\$12,856.38
11-240-100-640 Textbooks	\$58.77	\$58.77	.00	.00
TOTAL	\$1,750,045.55	\$1,347,237.93	\$389,951.24	\$12,856.38
--- School spons.cocurricular activities-Instruction ---				
11-401-100-100 Salaries	\$122,475.00	\$56,207.75	\$65,392.25	\$875.00
11-401-100-500 Purchased Services (300-500 series)	\$22,286.00	\$11,360.70	.00	\$10,925.30
11-401-100-600 Supplies and Materials	\$23,739.00	\$20,625.22	.00	\$3,113.78
TOTAL	\$168,500.00	\$88,193.67	\$65,392.25	\$14,914.08
--- School sponsored athletics-Instruct. ---				
11-402-100-100 Salaries	\$474,200.00	\$203,752.19	\$270,447.81	.00
11-402-100-500 Purchased Services (300-500 series)	\$270,300.00	\$115,528.03	\$73,427.50	\$81,344.47
11-402-100-600 Supplies and Materials	\$109,407.00	\$72,728.28	\$12,786.55	\$23,892.17
TOTAL	\$853,907.00	\$392,008.50	\$356,661.86	\$105,236.64
--- UNDISTRICTED EXPENDITURES ---				
--- Instruction ---				
11-000-100-561 Tuition to Other LEAs within State Regular	\$104,500.00	\$60,186.60	\$38,491.60	\$5,821.80
11-000-100-562 Tuition to Other LEAs within State Special	\$500,262.52	\$315,534.80	\$143,424.19	\$41,303.53
11-000-100-563 Tuition to Co.Voc.School Dist.-reg.	\$383,496.00	\$288,496.00	\$95,000.00	.00
11-000-100-564 Tuition to Co.Voc. School Dist.-spec.	\$409,320.00	\$332,004.21	\$77,315.79	.00
11-000-100-565 Tuition to Co.Spec.Serv. & Reg. Day schls	\$2,198,973.00	\$433,672.80	\$1,765,300.20	.00
11-000-100-566 Tuition to Priv Sch for Disabl w/i State	\$1,612,818.47	\$1,164,311.04	\$414,552.23	\$33,955.20
11-000-100-568 Tuition - State Facilities	\$35,593.00	.00	\$35,398.00	\$195.00
11-000-100-569 Tuition - Other	\$58,000.00	\$26,864.20	\$30,490.22	\$645.58
TOTAL	\$5,302,962.99	\$2,621,069.65	\$2,599,972.23	\$81,921.11
--- Attendance and social work services ---				
11-000-211-100 Salaries	\$88,731.00	\$71,942.40	\$16,788.60	.00
11-000-211-172 Sal. of Family Support Teams	\$485,330.62	\$387,004.16	\$98,326.34	\$0.12
11-000-211-173 Sal. of Family Lifelns/Comm. Prnt Inv. Spec.	\$167,564.71	\$142,666.12	\$24,888.59	.00
11-000-211-600 Supplies and Materials	\$627.00	\$626.35	.00	\$0.65
TOTAL	\$742,243.33	\$602,239.03	\$140,003.53	\$0.77
--- Health services ---				
11-000-213-100 Salaries	\$441,239.90	\$350,193.57	\$91,046.33	.00
11-000-213-300 Purchased Prof. & Tech. Svc.	\$175,614.00	\$115,132.80	\$45,728.20	\$14,753.00
11-000-213-500 Other Purchd. Serv. (400-500 series)	\$2,451.00	\$794.80	\$270.00	\$1,386.20
11-000-213-600 Supplies and Materials	\$12,523.00	\$6,872.99	\$29.94	\$5,620.07
11-000-213-800 Other Objects	\$1,300.00	.00	.00	\$1,300.00
TOTAL	\$633,127.90	\$472,994.16	\$137,074.47	\$23,059.27
--- Speech, OT,PN & Related Svcs ---				
11-000-216-100 Salaries	\$760,680.60	\$597,869.48	\$161,771.26	\$1,039.86
11-000-216-320 Purchased Prof. Ed. Services	\$820,147.00	\$503,925.45	\$304,734.37	\$11,487.18
11-000-216-600 Supplies and Materials	\$9,108.00	\$3,721.08	\$3,220.50	\$2,166.42

Englewood Public School District
 GENERAL FUND - FUND 10
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 10 Month Period Ending 04/30/2017

	Appropriations	Expenditures	Encumbrances	Available Balance
--- Guidance ---				
	TOTAL	\$1,589,935.60	\$1,105,516.01	\$469,726.13
11-000-218-104 Salaries Other Prof. Staff	\$433,859.57	\$345,798.46	\$98,061.11	.00
11-000-218-320 Purchased Prof. - Ed. Services	\$3,000.00	.00	\$1,397.00	\$1,603.00
11-000-218-500 Other Purchased Services (400-500 series)	\$241,300.00	\$147,514.40	\$81,355.00	\$12,430.60
11-000-218-600 Supplies and Materials	\$26,750.00	\$12,414.27	\$6,533.56	\$7,802.17
11-000-218-800 Other Objects	\$27,000.00	\$12,000.00	\$12,000.00	\$3,000.00
	TOTAL	\$731,909.57	\$517,727.13	\$189,346.67
11-000-219-104 Salaries Other Prof. Staff	\$1,104,521.30	\$900,686.05	\$203,835.25	.00
11-000-219-105 Sal. Secr. & Clerical Asst.	\$65,681.46	\$57,093.29	\$8,598.17	.00
11-000-219-320 Purchased Prof. - Ed. Services	\$147,150.00	\$69,100.00	\$27,006.00	\$51,044.00
11-000-219-592 Misc Purch Ser(400-500 O/han Resid costs)	\$41,375.00	\$40,924.00	\$389.99	\$61.01
11-000-219-600 Supplies and Materials	\$8,000.00	\$7,067.97	.00	\$932.03
11-000-219-800 Other Objects	\$500.00	\$300.00	\$165.25	\$34.75
	TOTAL	\$1,367,237.76	\$1,075,171.31	\$239,994.66
11-000-221-102 Salaries Superv. of Instr.	\$288,469.00	\$242,385.21	\$46,083.79	.00
11-000-221-500 Other Purchased Services (400-500 series)	\$229,742.00	\$224,087.35	\$5,553.75	\$100.90
11-000-221-600 Supplies and Materials	\$8,800.00	\$5,957.13	\$737.28	\$2,105.59
	TOTAL	\$527,011.00	\$472,429.69	\$52,374.82
--- Educational media serv./sch.library ---				
11-000-222-100 Salaries	\$375,233.16	\$311,112.24	\$64,120.92	.00
11-000-222-500 Other Purchased Services (400-500 series)	\$843,958.91	\$687,370.07	\$151,635.11	\$4,953.73
11-000-222-600 Supplies and Materials	\$600,597.00	\$427,840.95	\$46,661.11	\$126,094.94
	TOTAL	\$1,819,789.07	\$1,426,323.26	\$282,417.14
11-000-223-320 Purchased Prof. - Ed. Services	\$15,900.00	\$515.00	\$600.00	\$14,785.00
11-000-223-500 Other Purchased Services (400-500 series)	\$17,300.00	\$2,449.00	\$3,191.22	\$11,659.78
	TOTAL	\$33,200.00	\$2,964.00	\$26,444.78
---- Support services-general administration ----				
11-000-230-100 Salaries	\$444,751.00	\$386,834.77	\$57,915.28	\$0.95
11-000-230-331 Legal Services	\$237,013.00	\$135,485.52	\$63,645.17	\$17,882.31
11-000-230-332 Audit Fees	\$101,600.00	\$50,784.00	\$3,000.00	\$47,816.00
11-000-230-339 Other Purchased Prof. Svc.	\$24,067.00	\$20,067.00	.00	\$4,000.00
11-000-230-530 Communications/Telephone	\$212,000.00	\$36,012.93	\$92,537.97	\$83,449.10
11-000-230-585 BOE Other Purchased Prof. Svc.	\$4,000.00	\$3,982.54	.00	\$17.46
11-000-230-590 Other Purchased Services	\$32,682.62	\$31,659.02	\$670.69	\$352.91
11-000-230-610 General Supplies	\$9,700.38	\$5,955.50	\$2,671.59	\$1,073.29
11-000-230-820 Judgments Against. School District.	\$288,500.00	\$205,396.00	\$58,104.00	\$25,000.00
11-000-230-890 Misc. Expenditures	\$50,455.00	\$14,990.21	\$12,854.12	\$22,610.67
11-000-230-895 BOE Membership Dues and Fees	\$29,000.00	\$24,974.41	.00	\$4,025.59

Englewood Public School District
 GENERAL FUND - FUND 10
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 10 Month Period Ending 04/30/2017

	Appropriations	Expenditures	Encumbrances	Available Balance
--- Support services-school administration ---				
TOTAL	\$1,433,769.00	\$916,141.90	\$311,398.82	\$206,228.28
11-000-240-103 Salaries Princ./Asst. Princ.	\$2,727,138.73	\$2,123,870.65	\$581,719.43	\$21,548.65
11-000-240-500 Other Purchased Services	\$474,411.00	\$36,940.75	\$433,509.25	\$3,961.00
11-000-240-600 Supplies and Materials	\$32,089.00	\$20,843.00	\$10,530.62	\$715.38
11-000-240-800 Other Objects	\$3,800.00	\$1,339.31	\$275.00	\$2,185.69
TOTAL	\$3,237,438.73	\$2,182,993.71	\$1,026,034.30	\$28,410.72
--- Central Services ---				
11-000-251-100 Salaries	\$859,790.27	\$700,257.62	\$159,532.65	.00
11-000-251-330 Purchased Prof. Services	\$35,400.00	\$35,378.00	.00	\$22.00
11-000-251-340 Purchased Technical Services	\$97,861.00	\$66,830.84	\$30,779.87	\$250.29
11-000-251-582 Misc Pur Serv (400-500 series))	\$7,100.00	\$405.92	\$6,600.00	\$33.08
11-000-251-600 Supplies and Materials	\$21,100.00	\$13,507.53	\$7,489.56	\$102.91
11-000-251-89X Other Objects	\$21,139.00	\$3,804.48	\$6,652.56	\$10,681.96
TOTAL	\$1,042,390.27	\$820,185.39	\$211,054.64	\$11,150.24
--- Admin. Info. Technology ---				
11-000-252-100 Salaries	\$224,831.00	\$185,157.14	\$39,673.86	.00
11-000-252-500 Other Pur Serv. (400-500 series))	\$425.00	\$425.00	.00	.00
TOTAL	\$225,256.00	\$185,582.14	\$39,673.86	\$0.00
TOTAL Cent. Svcs. & Admin IT	\$1,267,646.27	\$1,005,767.53	\$250,728.50	\$11,150.24
--- Required Maint. for School Facilities ---				
11-000-261-100 Salaries	\$70,247.05	\$58,539.20	\$11,707.85	.00
11-000-261-420 Cleaning, Repair & Maint. Svc.	\$559,660.50	\$351,774.75	\$161,816.66	\$46,069.09
TOTAL	\$629,907.55	\$410,313.95	\$173,524.51	\$46,069.09
--- Custodial Services ---				
11-000-262-1XX Salaries	\$126,646.77	\$105,538.80	\$21,107.97	\$0.00
11-000-262-420 Cleaning, Repair & Maint. Svc.	\$1,930,474.00	\$1,582,125.12	\$305,498.71	\$42,650.17
11-000-262-441 Rental of Land & Bldgs Other Than Lease	\$170,096.00	\$122,741.28	\$47,258.72	\$96.00
11-000-262-490 Other Purchased Property Svc.	\$228,800.00	\$151,316.07	\$59,873.85	\$17,610.08
11-000-262-520 Insurance	\$407,500.00	\$404,462.84	.00	\$3,037.16
11-000-262-590 Misc. Purchased Services	\$450,282.00	\$430,540.57	\$12,954.48	\$6,786.95
11-000-262-610 General Supplies	\$2275,500.00	\$123,792.78	\$70,149.13	\$81,558.09
11-000-262-622 Energy (Electricity)	\$1,070,000.00	\$808,606.88	\$258,971.54	\$2,421.58
11-000-262-8XX Other Objects	\$29,500.00	\$14,563.75	\$10,099.25	\$4,837.00
TOTAL	\$4,688,798.77	\$3,743,688.09	\$785,913.65	\$159,197.03
--- Care and Upkeep of Grounds ---				
11-000-263-420 Cleaning, Repair, & Maintenance Serv.	\$42,000.00	\$18,790.56	\$20,209.44	\$3,000.00
11-000-263-610 General Supplies	\$9,700.00	\$7,250.00	\$1,500.00	\$950.00
TOTAL	\$51,700.00	\$26,040.56	\$21,709.44	\$3,950.00
--- Security ---				
11-000-266-100 Salaries	\$594,746.95	\$508,141.30	\$86,488.16	\$117.49

Inglewood Public School District
 GENERAL FUND - FUND 10
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 10 Month Period Ending 04/30/2017

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-266-300 Purchased Prof. & Tech. Svc.	\$3,794.00	\$352.47	.00	\$3,441.53
11-000-266-420 Cleaning/ Repair, & Maintenance Serv.	\$6,000.00	\$6,000.00	.00	.00
11-000-266-610 General Supplies	\$18,506.00	\$17,202.44	\$907.75	\$395.81
TOTAL	\$623,046.95	\$531,696.21	\$87,395.91	\$3,954.83
TOTAL Oper & Maint of Plant Services	\$5,993,453.27	\$4,711,738.81	\$1,068,543.51	\$213,170.95
--- Student transportation services ---				
11-000-270-160 Sal Pupil Trans (Bet Home & Sch)-reg	\$53,632.80	\$44,693.60	\$8,939.20	.00
11-000-270-162 Sal Pupil Trans Other than Bet Home & Sch	\$183,947.00	\$129,304.09	\$54,642.91	.00
11-000-270-420 Cleaning, Repair & Maint. Svc.	\$44,000.00	\$35,817.58	\$5,004.16	\$3,178.26
11-000-270-511 Contract Svc (btw Home & Sch.)-vendors	\$1,648,478.60	\$1,294,526.68	\$339,601.92	\$14,350.00
11-000-270-512 Contract Svc (other btw home & sch)-vndrs	\$65,976.50	\$18,516.50	\$17,844.00	\$29,616.00
11-000-270-514 Contract Svc (Sp Ed.)-vendors	\$496,120.00	\$229,243.74	\$266,875.96	\$0.30
11-000-270-515 Contract Svc (Sp Ed.)-joint agreements	\$722,000.00	\$638,282.80	\$83,640.16	\$77.04
11-000-270-503 Contr Svc-Aid in Lieu Payments-Non Pub Sch	\$251,491.40	\$149,857.67	\$98,035.62	\$3,598.11
11-000-270-593 Misc. Purchased Svc.- Transp.	\$403,830.00	\$400,150.00	.00	\$3,680.00
11-000-270-615 Transportation Supplies	\$3,705.09	\$3,105.09	\$600.00	.00
11-000-270-800 Misc. Expenditures	\$1,464.91	\$794.23	\$661.60	\$9.08
TOTAL	\$2,874,646.30	\$2,944,291.98	\$875,845.53	\$54,508.79
11-XXX-XXX-220 Social Security Contributions	\$420,000.00	\$292,647.24	\$108,695.01	\$18,657.75
11-XXX-XXX-241 Other Retirement Contrib. - PERS	\$289,750.00	\$289,750.00	.00	.00
11-XXX-XXX-260 Workman's Compensation	\$310,100.00	\$267,746.01	\$42,163.96	\$190.03
11-XXX-XXX-270 Health Benefits	\$6,743,282.00	\$4,942,742.11	\$1,541,989.95	\$258,549.94
11-XXX-XXX-290 Other Employee Benefits	\$46,855.00	\$11,031.35	\$35,823.65	.00
TOTAL	\$7,809,987.00	\$5,803,916.71	\$1,728,672.57	\$277,397.72
Total Undistributed Expenditures				
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	\$36,366,387.79	\$25,861,284.88	\$9,365,924.10	\$1,147,148.81
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	\$63,208,177.19	\$45,559,199.71	\$16,237,605.35	\$1,411,372.13
*** TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	\$63,208,177.19	\$45,559,199.71	\$16,237,605.35	\$1,411,372.13

Englewood Public School District
 GENERAL FUND - FUND 10
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 10 Month Period Ending 04/30/2017

	Appropriations	Expenditures	Encumbrances	Available Balance
*** CAPITAL OUTLAY ***				
--- E Q U I P M E N T ---				
12-140-100-730	Regular programs-instruction Grades 9-12	\$3,205.00	\$3,205.00	.00
12-4XX-100-730	Special education - instruction School-spons. & oth instr prog	\$16,385.00	\$0.00	\$16,385.00
12-000-100-730	Undistributed expenses Instruction	\$91,144.50	\$88,677.70	.00
12-000-261-730	Undist. Exp.-Req. Maint. Schl Facilities	\$17,255.50	\$17,255.50	.00
Undist. Exp. - Non-instructional Services				
TOTAL				
12-000-400-334	Facilities acquisition and construction services --- Architectural/Engineering Services	\$127,990.00	\$109,138.20	\$16,385.00
12-000-400-450	Construction Services	\$122,320.00	\$110,188.34	\$12,131.04
12-000-400-722	Bldgs. Other than Lease Purch. Agree.	\$2,098,580.00	\$1,777,990.80	\$25,000.00
12-000-400-800	Other objects	\$500,000.00	.00	\$500,000.00
	Sub Total	\$184,772.00	.00	\$184,772.00
	TOTAL	\$2,905,672.00	\$1,888,179.14	\$221,903.04
TOTAL CAPITAL OUTLAY EXPENDITURES		\$3,033,662.00	\$1,997,317.34	\$238,288.04
				\$798,056.62

Englewood Public School District
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2017

	Appropriations	Expenditures	Encumbrances	Available Balance
*** EDUCATION JOBS FUND **				
*** FEMA COMMUNITY DEVELOPMENT BLOCK GRANT ***				
10-000-100-56X Transfer of Funds to Charter Schls.	\$2,127,413.01	\$1,796,290.00	\$331,123.00	\$0.01
TOTAL GENERAL FUND EXPENDITURES	\$68,369,252.20	\$49,352,807.05	\$16,807,016.39	\$2,209,428.76

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Englewood Public School District
General Fund - Fund 10

For 10 Month Period Ending 04/30/2017

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:23A-16.10(c)3.

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

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Englewood Public School District
 Special Revenue Fund - Fund 20
 Interim Balance Sheet
 For 10 Month Period Ending 04/30/17

ASSETS AND RESOURCES

--- A S S E T S ---		
101	Cash in bank	\$1,508,523.95
	Accounts receivable:	
141	Intergovernmental - State	\$107,938.00
142	Intergovernmental - Federal	\$1.00
143	Intergovernmental - Other	\$570.00
		<u>\$108,509.00</u>

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

301	Estimated Revenues	\$4,880,594.22
302	Less Revenues	(\$2,205,432.50)
		<u>\$2,675,261.72</u>
	Total assets and resources	<u><u>\$4,292,294.67</u></u>

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
Special Revenue Fund - Fund 20
Interim Balance Sheet

For 10 Month Period Ending 04/30/17

--- LIABILITIES ---

411 Intergovernmental accounts payable - State	\$44,508.00
421 Accounts Payable	(\$271,913.07)
481 Deferred revenues	\$759,883.60
Other current liabilities	\$1,299,784.56

TOTAL LIABILITIES

\$1,832,263.09

FUND BALANCE

--- Appropriated ---

753 Reserve for encumbrances - Current Year	\$1,021,874.74
754 Reserve for encumbrances - Prior Year	\$346,188.21

601 Appropriations	\$4,880,694.22
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602 Less: Expenditures	\$2,766,850.95
603 Encumbrances	\$1,021,874.74 (\$3,788,725.59)

\$1,091,968.63

TOTAL FUND BALANCE

\$2,460,031.58

TOTAL LIABILITIES AND FUND EQUITY

\$4,292,294.67

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 10 Month Period Ending 04/30/17

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
1XXX From Local Sources	\$24,415.24	\$53,444.10		(\$29,028.86)
3XXX From State Sources	\$2,041,098.98	\$1,660,517.40		\$380,581.58
4XXX From Federal Sources	\$2,815,180.00	\$491,471.00		\$2,323,709.00

TOTAL REVENUE/SOURCES OF FUNDS

\$4,880,694.22	\$2,205,432.50	\$2,675,261.72
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*** EXPENDITURES ***

LOCAL PROJECTS:
STATE PROJECTS:

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
Preschool Education Aid	\$1,224,174.00	\$957,303.39	\$164,103.92	\$102,766.69
Nonpublic textbooks	\$102,714.00	\$62,480.66	\$23,767.31	\$16,466.03
Nonpublic auxiliary services	\$16,266.00	\$6,868.26	\$9,397.74	.00
Nonpublic handicapped services	\$320,613.00	\$201,003.10	\$119,609.90	.00
Nonpublic nursing services	\$181,080.00	\$156,273.63	\$24,806.37	.00
Nonpublic Technology Aid	\$46,332.00	\$14,101.91	\$29,237.75	\$2,972.34
Other State Projects	\$100,600.00	\$0.00	\$82,483.35	\$18,116.65

TOTAL STATE PROJECTS

\$1,991,779.00	\$1,398,030.95	\$453,426.34	\$140,321.71
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FEDERAL PROJECTS:

NCIB Title I - Part A/D	\$950,440.00	\$408,849.92	\$133,407.92	\$408,182.16
I.D.E.A. Part B (Handicapped)	\$1,396,569.00	\$748,105.73	\$325,978.53	\$332,484.74
NCIB Title II - Part A/D	\$278,317.00	\$122,843.40	\$85,810.62	\$69,662.98
NCIB Title III - English Language Enhancement	\$155,395.00	\$67,245.03	\$12,774.05	\$75,375.92
Vocational Education	\$34,459.00	.00	\$1,361.00	\$33,098.00
Other Federal Projects	\$0.00	\$0.00	\$0.00	\$0.00

TOTAL FEDERAL PROJECTS

\$2,815,180.00	\$1,347,044.08	\$559,332.12	\$908,803.80
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*** TOTAL EXPENDITURES ***

\$4,880,694.22	\$2,766,850.85	\$1,021,874.74	\$1,091,968.63
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REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Englewood Public School District
 SPECIAL REVENUE - FUND 20
 SCHEDULE OF REVENUES
 ACTUAL COMPARED WITH ESTIMATED
 For 10 Month Period Ending 04/30/17

	ESTIMATED	ACTUAL	UNREALIZED
--- LOCAL SOURCES ---			
1XXX Other Revenue from Local Sources	\$24,415.24	\$53,444.10	(\$29,028.86)
Total Revenues from Local Sources	<u>\$24,415.24</u>	<u>\$53,444.10</u>	<u>(\$29,028.86)</u>
--- STATE SOURCES ---			
3218 Preschool Education Aid	\$1,224,174.00	\$1,088,566.00	\$135,608.00
32XX Other Restricted Entitlements	\$816,924.98	\$571,951.40	\$244,973.58
Total Revenue from State Sources	<u>\$2,041,098.98</u>	<u>\$1,660,517.40</u>	<u>\$380,581.58</u>
--- FEDERAL SOURCES ---			
4411-16 Title I	\$821,205.00	.00	\$821,205.00
4451-55 Title II	\$278,317.00	.00	\$278,317.00
4491-94 Title III	\$284,630.00	\$5,112.00	\$279,518.00
4420-29 I.D.E.A. Part B (Handicapped)	\$1,396,569.00	\$486,359.00	\$910,210.00
4430-39 Vocational Education	\$34,459.00	.00	\$34,459.00
Total Revenues from Federal Sources	<u>\$2,815,180.00</u>	<u>\$491,471.00</u>	<u>\$2,323,709.00</u>
TOTAL REVENUES/SOURCES OF FUNDS	<u>\$4,880,694.22</u>	<u>\$2,205,432.50</u>	<u>\$2,675,261.72</u>

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 10 Month Period Ending 04/30/17

	Appropriations	Expenditures	Encumbrances	Available Balance
State Projects:				
PRESCHOOL EDUCATION AID				
---- Preschool Education Aid - Instruction ----				
20-218-100-101 Salaries of Teachers	\$822,100.50	\$629,636.65	\$156,481.35	\$35,982.50
20-218-100-500 Other purchased servs. (400-500 series)	\$305,000.00	\$305,000.00	.00	.00
20-218-100-600 General Supplies	\$40,000.00	\$22,666.74	\$7,622.57	\$9,710.69
TOTAL Instruction	<u>\$1,167,100.50</u>	<u>\$957,303.39</u>	<u>\$164,103.92</u>	<u>\$45,693.19</u>
--- Preschool Education Aid - Support Services ---				
20-218-200-511 Contr. Trans. Serv. (Bet. Home & Sch)	\$57,073.50	.00	.00	\$57,073.50
TOTAL Support Services	<u>\$57,073.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$57,073.50</u>
TOTAL PRESCHOOL EDUCATION AID	<u>\$1,224,174.00</u>	<u>\$957,303.39</u>	<u>\$164,103.92</u>	<u>\$102,766.69</u>
Other State Projects:				
PRESCHOOL EXPANSION GRANT				
TOTAL OTHER STATE PROJECTS	<u>\$1,224,174.00</u>	<u>\$957,303.39</u>	<u>\$164,103.92</u>	<u>\$102,766.69</u>
20-XXX-XXX-XXX All Other State/Fed/Loc Projects				
	\$3,656,520.22	\$1,809,547.46	\$857,770.82	\$989,201.94
TOTAL EXPENDITURE				
	<u>\$4,880,694.22</u>	<u>\$2,766,850.85</u>	<u>\$1,021,874.74</u>	<u>\$1,091,968.63</u>

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

Special Revenue Fund - Fund 20
For 10 Month Period Ending 04/30/17

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:23a-16.10(c)3.

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

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
Capital Projects Fund - Fund 30
Interim Balance Sheet
For 10 Month Period Ending 04/30/17

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ASSETS AND RESOURCES

=====

--- A S S E T S ---	
101	Cash in bank
	(\$1,332,431.86)
Accounts receivable:	
140	Intergovernmental - Accts. Receivable.
	\$807,996.00
141	Intergovernmental - State
	\$854,951.00
	\$1,662,947.00

--- R E S O U R C E S ---	
301	Estimated Revenues
	\$1,920,644.12
302	Less Revenues
	(\$2,510.02)
	\$1,918,134.10
	\$2,248,649.24
	Total assets and resources

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

Capital Projects Fund - Fund 30
 Interim Balance Sheet
 For 10 Month Period Ending 04/30/17

LIABILITIES AND FUND EQUITY

FUND BALANCE

--- App r i a t e d ---

754	Reserve for encumbrances - Prior Year		\$6,136.00
601	Appropriations	\$1,920,644.12	
602	Less : Expenditures	\$1,567,493.98	
603	Encumbrances	\$6,136.00	(\$1,573,629.98)
	Total Appropriated		<u>\$347,014.14</u>
	--- U n a p p r i a t e d ---		<u>\$353,150.14</u>

770	Fund balance	\$353,570.50
303	Budgeted Fund Balance	\$1,541,928.60

TOTAL FUND BALANCE

\$2,248,649.24

TOTAL LIABILITIES AND FUND EQUITY

\$2,248,649.24

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 10 Month Period Ending 04/30/17

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
Other	\$1,920,644.12	\$2,510.02		\$1,918,134.10
TOTAL REVENUE/SOURCES OF FUNDS	<u>\$1,920,644.12</u>	<u>\$2,510.02</u>		<u>\$1,918,134.10</u>
*** EXPENDITURES ***				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	\$12,000.00	\$9,000.00	\$3,000.00	.00
30-000-4XX-390 Other purchased prof. & tech. serv.	\$9.95	.00	.00	\$9.95
30-000-4XX-450 Construction services	\$1,894,688.80	\$1,558,493.98	\$3,136.00	\$333,059.82
30-000-4XX-610 Supplies & Materials	\$11,615.91	.00	.00	\$11,615.91
Total fac.acq.and constr. serv.	<u>\$1,920,644.12</u>	<u>\$1,567,493.98</u>	<u>\$6,136.00</u>	<u>\$347,014.14</u>
TOTAL EXPENDITURES	\$1,920,644.12	\$1,567,493.98	\$6,136.00	\$347,014.14
*** TOTAL EXPENDITURES AND TRANSFERS	<u>\$1,920,644.12</u>	<u>\$1,567,493.98</u>	<u>\$6,136.00</u>	<u>\$347,014.14</u>

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

Capital Projects Fund - Fund 30
For 10 Month Period Ending 04/30/17

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:23A-16.10(c)3.

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

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Englewood Public School District
 Debt Service Fund - Fund 40
 Interim Balance Sheet
 For 10 Month Period Ending 04/30/17

=====

ASSETS AND RESOURCES

=====

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

101	Cash in bank		(\$165,324.13)
121	Tax Levy receivable		\$251,511.45

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

301	Estimated Revenues	\$1,816,157.00	
302	Less Revenues	(\$1,902,343.58)	
			(\$86,186.58)

Total assets and resources

=====

\$0.74

=====

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

Debt Service Fund - Fund 40
 Interim Balance Sheet
 For 10 Month Period Ending 04/30/17

LIABILITIES AND FUND EQUITY

FUND BALANCE

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

Reserved fund balance:

601 Appropriations.	\$1,816,157.00	
602 Less : Expenditures	\$1,816,156.26	
	<u>(\$1,816,156.26)</u>	\$0.74

Total Appropriated

--- U n a p p r i a t e d ---

\$0.74

TOTAL FUND BALANCE
 TOTAL LIABILITIES AND FUND EQUITY

\$0.74
 \$0.74

RECAPITULATION OF FUND BALANCE:

	Budgeted	Actual	Variance
Appropriations	\$1,816,157.00	\$1,816,156.26	\$0.74
Revenues	(\$1,816,157.00)	(\$1,902,343.58)	\$86,186.58
--- Change in Maint. / Capital reserve account ---	\$0.00	(\$86,187.32)	\$86,187.32
Subtotal	\$0.00	(\$86,187.32)	\$86,187.32
Less: Adjust for prior year encumb.	\$0.00	\$0.00	
Budgeted Fund Balance	\$0.00	(\$86,187.32)	\$86,187.32

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 10 Month Period Ending 04/30/17

*** REVENUES/SOURCES OF FUNDS ***

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
--- Local Sources ---				
1210 Local tax levy	\$1,816,157.00	\$1,902,343.58		(\$86,186.58)
Total Local Sources	\$1,816,157.00	\$1,902,343.58		(\$86,186.58)
TOTAL REVENUE/SOURCES OF FUNDS	\$1,816,157.00	\$1,902,343.58		(\$86,186.58)

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 10 Month Period Ending 04/30/17

	APPROPRIATIONS	EXPENDITURES/Enc.	AVAILABLE BALANCE
*** EXPENDITURES ***			
--- Debt Service - Regular ---			
40-701-510-834 Interest on Bonds	\$506,157.00	\$506,156.26	\$0.74
40-701-510-910 Redemption of Principal	\$1,310,000.00	\$1,310,000.00	.00
TOTAL	\$1,816,157.00	\$1,816,156.26	\$0.74
TOTAL USES OF FUNDS BEFORE TRANSFERS	\$1,816,157.00	\$1,816,156.26	\$0.74
*** TOTAL USES OF FUNDS ***	\$1,816,157.00	\$1,816,156.26	\$0.74

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

For 10 Month Period Ending 04/30/17

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:23A-16.10(c)3.

Board Secretary/Administrator

Date

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



OUTSTANDING FOOD SERVICE CHARGES

8550 OUTSTANDING FOOD SERVICE CHARGES

The Board of Education understands a student may forget to bring breakfast or lunch, as applicable, or money to purchase breakfast or lunch to school on a school day. When this happens, the food service program will provide the student with breakfast or lunch with an expectation payment will be made the next school day or shortly thereafter. However, there may be circumstances when payment is not made and a student's school breakfast/lunch bill is in arrears. The school district will manage a student's breakfast or lunch bill that is in arrears in accordance with the provisions of N.J.S.A. 18A:33-21 and this Policy.

Effective the 2016-2017 school year if a student's school lunch or breakfast bill is in arrears in the amount which would total 2 weeks of paid lunch and breakfast, the Business Administrator or designee shall contact the student's parent.

- 1- Provide written notice of the amount in arrears and shall provide the parent a period of ten school days to pay the full amount due.
- 2- If the student's parent does not make full payment to the Principal or designee by the end of the ten school days, the Principal or designee shall again contact the student's parent to provide a second notice that their child's lunch or breakfast bill is in arrears.
- 3- If payment in full is not made within one week from the date of the second notice, the student will be provided a basic lunch that will contain the essentials in balanced nutritional selections as prescribed by the Bureau of Child Nutrition Programs, New Jersey Department of Agriculture beginning the eighth calendar day from the date of the second notice.
- 4- A parent who has received a second notice their child's lunch or breakfast bill is in arrears and who has not made payment in full within one week from the date of the second notice will be requested to meet with the Principal or designee to discuss and resolve the matter. In the event the parent refuses to meet with the Principal or designee or is unable to resolve the matter, the Business Administrator or designee will report the parent's failure to provide breakfast or lunch, as applicable, for the child, to the New Jersey Department of Children and Families, Division of Child Protection and Permanency and/or with an approved Collection Bureau.

This provisions of N.J.S.A. 18A:33-21 and this Policy will be made available to parents of all children in the school district in a manner as determined by the Superintendent.



2622 STUDENT ASSESSMENT (M)

M

The Commissioner of Education, in accordance with N.J.S.A. 18A:7C-1 et seq. and 18A:7E-2 and 3, may implement assessments of student achievement in any grade(s) and by such assessments as he or she deems appropriate. The Commissioner shall report to the State Board of Education the results of such assessments.

The Commissioner shall implement a system and related schedule of Statewide assessments to evaluate student achievement of the New Jersey Student Learning Standards (NJSLS). The Commissioner, with the approval of the State Board of Education, shall define the scope and level of student performance on Statewide assessments that demonstrate thorough understanding of the knowledge and skills delineated by the NJSLS at grade levels three through twelve. After consultation with the Commissioner, the State Board of Education shall establish by resolution uniform Statewide criteria defining adequate school district progress toward meeting the NJSLS.

State assessments provide parents with important information about their child's progress; detailed diagnostic information about each individual student's performance that educators, parents, and students can utilize to enhance foundational knowledge and student achievement; and include item analysis which will clarify a student's level of knowledge and understanding of a particular subject or area of a subject. The data derived from State assessments will be utilized by teachers and administrators to pinpoint areas of difficulty and customize instruction accordingly. Such data can be accessed and utilized as a student progresses to successive school levels.

Pursuant to N.J.A.C. 6A:8-4.1(b) and (c), all students at grade levels three through twelve, and at any other grade(s) designated by the Commissioner pursuant to N.J.A.C. 6A:8-4.1(a), shall take all appropriate Statewide assessments as scheduled. There is no provision for a student to opt-out of Statewide assessments. If a student is absent on a testing date, the student will be expected to take the missed test on another school day. Parents and students will be informed of all scheduled testing dates, including make-up testing dates for students who missed the initial testing date.

Statewide Assessment System

The Superintendent of Schools shall develop and annually present to the Board for its approval an assessment program that complies with the rules of the State Board of Education.



The Board of Education shall, according to a schedule prescribed by the Commissioner, administer the applicable Statewide assessments, including the following major components: the elementary assessment component for grades three through five; the middle school assessment component for grades six through eight; the high school end-of-course PARCC assessments; and the alternative assessment for students with disabilities; and provide notification to each student entering grades three through twelve of the Statewide assessment schedule.

The Department of Education shall implement the elementary component of the Statewide assessment of the NJSLs consisting of continued administration of mathematics and English language arts in grades three, four, and five, and of science in grade four.

The Department of Education shall implement the middle school component of the Statewide assessment of the NJSLs consisting of the following: continued administration of mathematics and English language arts in grades six, seven, and eight; and of science in grade eight.

The Department of Education shall implement a high school assessment program component of the NJSLs that assesses, at a minimum, English language arts, mathematics, and science with the exception that students may receive a waiver from the Board of Education from taking the high school end-of-course PARCC assessment in ELA 11 due to the student's participation in another English language/literature college placement assessment during the same school year.

The Board shall provide appropriate accommodations or modifications to the Statewide assessment system as specified by the Department of Education for English Language Learners (ELLs) and students with disabilities as defined in N.J.A.C. 6A:14-1.3 or eligible under Section 504 of the Rehabilitation Act as determined by the IEP or 504 Team in accordance with N.J.A.C. 6A:8-4.1(d)1. The Board may administer the Statewide assessments in mathematics to ELLs in their native language, when available, and/or English. The Board of Education shall have the option for a first-year ELL of substituting a Department of Education-approved language proficiency test only for the English language arts section of the elementary or middle school component of the Statewide assessment, when the student has entered the United States after July 1 of the calendar year prior to the test administration.

The Board of Education shall ensure students with disabilities as defined in N.J.A.C. 6A:14-1.3 participate in Statewide assessments in accordance with N.J.A.C. 6A:14-4.10.

At specific times prescribed by the Commissioner of Education, the Board of Education shall administer the alternative assessment for students with disabilities to students with severe disabilities who cannot participate in other assessments due to the severity of their disabilities. The Department of Education shall implement the alternative assessment for students with disabilities according to the schedules in N.J.A.C. 6A:8-4.1(c)1, 2, and 3. The alternative assessment for students with disabilities measures the progress of students who have been



determined eligible for the alternative assessment for students with disabilities by the IEP team in accordance with N.J.A.C. 6A:14-4.10.

The Boards of Education shall implement alternative ways for students to demonstrate graduation proficiency in accordance with N.J.A.C. 6A:8-5.1(f).

Test Administration Procedures and Security Measures

The Board of Education shall be responsible for ensuring the security of all components of the Statewide assessment system that are administered within the school district. All Statewide assessments shall be administered in accordance with the Department of Education's required test administration procedures and security measures. Any breach of such procedures or measures shall be immediately reported to the Superintendent or designee.

Documentation of Student Achievement

The Department of Education shall provide the Superintendent with documentation of student performance after each test administration in accordance with the provisions of N.J.A.C. 6A:8-4.2(a). The Board shall maintain an accurate record of each student's performance on Statewide assessments in accordance with N.J.A.C. 6A:8-4.2. Information regarding individual student test scores shall only be released in accordance with Federal and State law.

The Board of Education shall transmit within ten business days any official records, including transcripts, of students who transfer to other school districts or institutions.

The Board of Education shall maintain an accurate record of each student's performance on Statewide assessments.

The Board of Education shall maintain for every student a ninth grade through graduation transcript that contains the following, as available:

1. Results of all applicable State assessments, including assessments that satisfy graduation requirements set forth in N.J.A.C. 6A:8-5.1(a)6;
2. Results of any English language proficiency assessments according to N.J.A.C. 6A:8-5.1(h);
3. Evidence of instructional experience and performance in the NJSLS;
4. Evidence of technological literacy;



5. Evidence of career education instructional experiences and career development activities;
6. Evidence of State-issued occupational licenses and credentials, industry-recognized occupational credentials, and/or technical skill assessments for students enrolled in Department of Education-approved career and technical education programs pursuant to N.J.A.C. 6A:19-3.2; and
7. Any other information deemed appropriate by the Board of Education.

Accountability

The Superintendent shall report preliminary and final results of annual assessments to the Board of Education as required by the New Jersey Department of Education. The Board of Education will provide parents, students, and citizens with results of annual assessments according to N.J.A.C. 6A:8-4.2. The Board shall provide appropriate instruction to improve skills and knowledge for students performing below the established levels of student proficiency in any content area either on Statewide or local assessments. All students shall be expected to demonstrate the knowledge and skills of the NJSLs as measured by the Statewide assessment system.

Annual Review and Evaluation of School Districts

The Department of Education shall review the performance of schools and school districts in accordance with the provisions of N.J.A.C. 6A:8-4.4.

Public Reporting

In accordance with the requirements of N.J.A.C. 6A:8-4.5, the Department of Education shall report annually to the State Board of Education and the public on the progress of all students and student subgroups in meeting the NJSLs as measured by the Statewide assessment system by publishing and distributing the Department of Education's annual New Jersey School Report Card in accordance with N.J.S.A. 18A:7E-2 through 5. After each test administration, the Department of Education shall report to the Board on the performance of all students and of student subgroups. The Department of Education shall report performance on the APA with the same frequency and in the same detail as it reports on other Statewide assessments, including school and school district means, and the number and percentage of participating students. In public reporting of school and district performance data, the Department of Education shall not compromise the confidentiality of individual students.



Parental Notification

Parents shall be informed of the district assessment system and of any special tests that are to be administered to their children.

N.J.S.A. 18A:7C-1

N.J.A.C. 6A:8-4.1 et seq.; 6A:8-5.1; 6A:14-1.1 et seq.;
6A:14-3.7; 6A:14-4.10

Adopted: 28 August 2006

Revised: 19 November 2015

Revised: 30 August 2016

Revised:



SURROGATE PARENTS AND FOSTER PARENTS (M)

2467 SURROGATE PARENTS AND FOSTER PARENTS (M)

Federal and State laws require the Board ensure the rights of a student are protected through the provision of an individual to act as surrogate for the parent and assume all parental rights under N.J.A.C. 6A:14-2.2 when:

1. The parent, as defined according to N.J.A.C. 6A:14-1.3, cannot be identified;
2. The parent cannot be located after reasonable efforts;
3. An agency of the State of New Jersey has guardianship of the student and that agency has not taken steps to appoint a surrogate parent for the student;
4. The student is a ward of the State and no State agency has taken steps to appoint a surrogate parent for the student;
5. No parent can be identified for the student in accordance with N.J.A.C. 6A:14-1.3 except a foster parent, the foster parent does not agree to serve as the student's parent, and no State agency has taken steps to appoint a surrogate parent for the student; and
6. The student is an unaccompanied homeless youth and no State agency has taken steps to appoint a surrogate parent for the student.

Qualifications and Selection

The district will make reasonable efforts to appoint a surrogate parent within thirty days of its determination that a surrogate parent is required for a student. If the district fails to appoint a surrogate parent for a ward of the State, a judge may appoint a surrogate parent if the judge determines a surrogate parent is necessary for such student.

The person serving as a surrogate parent shall:

1. Have no interest that conflicts with those of the student he/she represents;
2. Possess knowledge and skills that ensure adequate representation of the student;
3. Not be replaced without cause;
4. Be at least eighteen years of age;



SURROGATE PARENTS AND FOSTER PARENTS (M)

5. Have a criminal history review in accordance with N.J.S.A. 18A:6-7.1 completed prior to his or her serving as the surrogate parent, if the school district compensates the surrogate parent for such services; and
6. Not be an employee of the New Jersey Department of Education, this district, or a public or nonpublic agency that is involved in the education or care of the child.

The Director of Pupil Personnel Service or designee shall serve as Surrogate Parent Coordinator and will: determine whether there is a need for a surrogate parent for a student; contact any State agency that is involved with the student to determine whether the State has a surrogate parent appointed for the student; and make reasonable efforts to appoint a surrogate parent for the student within thirty days of determining that there is a need for a surrogate parent for the student.

When a student (who is or may be a student with a disability) is in the care of a foster parent, and the foster parent is not the parent of the student as defined in N.J.A.C. 6A:14-1.3, the district where the foster parent resides shall contact the student's case manager at the Division of Child Protection and Permanency (DCP&P) in the Department of Children and Families to determine whether the parent retains the right to make educational decisions and determine the whereabouts of the parent.

If the parent retains the right to make educational decisions and the parent's whereabouts are known to the school district, the Surrogate Parent Coordinator shall obtain all required consent from and provide written notices to the parent.

If the district cannot ascertain the whereabouts of the parent, the foster parent, unless that person is unwilling to do so, shall serve as the parent pursuant to N.J.A.C. 6A:14-1.3. If there is no foster parent, or if the foster parent is unwilling to serve as the student's parent, the Surrogate Parent Coordinator shall consult with the student's case manager at DCP&P to assist in identifying an individual to serve as a surrogate parent and appoint a surrogate parent and obtain all required consent from, and provide written notices to, the surrogate parent.

Training

N.J.A.C 6A:14-2.2(d) requires the district train surrogate parents so they have the knowledge and skills that ensure adequate representation of the student. The Surrogate Parent Coordinator shall coordinate the training for surrogate parents. The training will include, but not be limited to:

1. Providing the surrogate parent a copy of:



SURROGATE PARENTS AND FOSTER PARENTS (M)

- a. Parental Rights in Special Education booklet;
 - b. N.J.A.C. 6A:14;
 - c. The Special Education Process;
 - d. Code Training Materials from the Department of Education website; and
 - e. Other relevant materials.
2. Providing the surrogate parent an opportunity to meet with the Surrogate Parent Coordinator to discuss the rights of the surrogate parent and the applicable statutes, administrative codes, and Federal laws. The Surrogate Parent Coordinator shall provide the surrogate parent the opportunity to review and to become familiar with the State and Federal requirements for assessment, individualized educational program development, and parental rights with respect to the referral and placement process, including their rights with respect to seeking a due process hearing if they disagree with the local procedure or decisions;
 3. Providing the surrogate parent adequate time to become familiar with the student and the nature of the student's disability through a review of the student's record;
 4. Providing the surrogate parent an opportunity to confer with the student's case manager to discuss the student; and
 5. Other information and resources to provide the surrogate parent the knowledge and skills to ensure adequate representation of the student.

Rights of the Surrogate Parent

A surrogate parent appointed in accordance with N.J.A.C. 6A:14-2.2 shall assume all parental rights under N.J.A.C. 6A:14.

Adopted: 1 July 2004
Revised: 30 April 2009
Revised:



2464 GIFTED AND TALENTED STUDENTS

The Board of Education recognizes its responsibility to identify gifted and talented students within the school district and to provide these students with appropriate instructional adaptations and services. To that end, the Board directs each such student in the school district be identified and offered an appropriate educational program and services.

For purposes of this Policy, “gifted and talented students” means students who possess or demonstrate high levels of ability in one or more content areas when compared to their chronological peers in the district and who require modification of their educational program if they are to achieve in accordance with their capabilities.

The Superintendent will develop appropriate curricular and instructional modifications used for gifted and talented students indicating content, process, products, and learning environments.

The Superintendent will develop procedures for an ongoing Kindergarten through grade twelve identification process for gifted and talented students that includes multiple measures. Multiple measures may include, but are not limited to: achievement test scores; grades; student performance or products; intelligence testing; parent, student, and/or teacher recommendation; and other appropriate measures. The identification methodology will be developmentally appropriate, non-discriminatory, and related to the programs and services offered by the district. The identification procedures will be reviewed annually.

The Superintendent will take into consideration the Pre-Kindergarten through Grade Twelve Gifted Programming Standards of the National Association for Gifted Children in developing programs for gifted and talented students. The educational program offered to gifted and talented students will encourage and challenge them in the specific areas of their abilities, but will not replace the basic instructional program of the various grades of this district. The program offered to gifted and talented students may include, but are not limited to: pull-out programs; classroom differentiated instruction; acceleration; flexible pacing; compacted curricula; distance learning; advanced classes; or individual programs infused into the student’s regular instructional program, provided that a written description of the infusion has been prepared and filed in the student’s record.

Programs for gifted and talented students will be periodically evaluated for their continuing efficacy and adjusted accordingly.

The parent of any student identified as gifted or talented shall be consulted regarding any program designed to address the student’s particular needs.

N.J.S.A. 18A:61A-2; 18A:35-4.16

N.J.A.C. 6A:8-1.3; 6A:8-3.1(a)5

P.L. 108-382, Sec. 10201 et seq.

Adopted: 21 June 2007



5465 EARLY GRADUATION (M)

ABOLISHED

The Board of Education shall award a State-endorsed high school diploma to any currently enrolled pupil, age 16 or older, in accordance with the provisions of N.J.A.C. 6A:8-5.2 (e) who has not completed the twelfth grade.

In accordance with the provisions of N.J.A.C. 6A:8-5.2(e), a State-endorsed high school diploma will be awarded early by the Board of Education to any currently enrolled pupil who:

Has performed at a proficient or advanced proficient level of achievement in all sections of the HSPA or applicable High School Competency Assessments;

Has presented official transcripts showing at least thirty (30) general education credits, excluding dual enrollment and advanced placement examination credits, leading to a degree at an accredited institution of higher education.

Included in the 30 general education credits must be a minimum of 15 credits with at least three credits in each of the five general education categories as follows: English; mathematics; science; history, social science; and credit for physical education each year of enrollment in high school.

Has formally requested an early award of a State-endorsed high school diploma.

The diploma will bear the date of its issuance. The pupil may be permitted to participate in graduation ceremonies with his/her classmates without formal readmission to the school district on application to and approval of the high school Principal.

N.J.S.A. 18A:7C-1 et seq.

N.J.A.C. 6A:8-5.1 et seq.; 6A:8-5.2 et seq.

Adopted: 28 August 2006

Revised: 14 October 2010

5465 – Early Graduation (Abolished)

The N.J.A.C. 6A:8-5.2(e) administrative code requiring the issuance of a diploma to a student who meets the requirements as outlined in Policy Guide 5465 has been updated and incorporated into Section F. of Policy Guide 5460 included in this Policy Alert 211. Therefore, Policy 5465 should be abolished from the Board's Policy Manual. A simple motion to "Approve the abolishment of Policy 5465 as the required provisions of this Policy have been updated and incorporated into Policy 5460" is recommended.

Policy Guide 5465 is **ABOLISHED**



2320 INDEPENDENT STUDY PROGRAMS

ABOLISHED

The Board of Education authorizes an independent study program aimed at achieving the Core Curriculum Content Standards for promotion and graduation purposes in accordance with the requirements of N.J.A.C. 6A:8-5.1(a)ii.

An independent study program and appropriate assessments shall be planned for individuals and/or a group based on specific instructional objectives aimed at meeting or exceeding the Core Curriculum Content Standards. The Principal shall certify completion of the independent study program based on specific instructional objectives.

The Principal may utilize a performance or competency assessment to approve pupil completion of an independent study program, including those occurring all or in part prior to the pupil high school enrollment.

A group independent study program shall be approved in the same manner as other approved courses. Independent study programs shall be on file in the school district and subject to review by the Commissioner of Education or designee.

N.J.A.C. 6A:8-5.1 et seq.
Adopted: 12 March 2009

2320 – Independent Study Programs (Abolished)

The need for Policy Guide 2320 – Independent Study Programs is no longer required as Policy Guide 5460 – High School Graduation specifically indicates the high school graduation requirements may be met in whole or in part through individualized learning opportunities including independent study programs. Therefore, there is no need for a separate Policy Guide. Policy Guide 2320 should be abolished from the Board's Policy Manual. A simple motion to "Approve the abolishment of Policy 2320 as the required provisions of this Policy are incorporated into Policy 5460" is recommended.

Policy Guide 2320 is **ABOLISHED**



R 5410 PROMOTION AND RETENTION (M)

M

The following rules are promulgated in accordance with the policy of the Board of Education dealing with the promotion and retention of students.

A. Standards for Pupil Promotion

Elementary and Intermediate Grades (PreK-8) - A pupil will be promoted to the next succeeding grade level when he/she demonstrates the proficiencies required for movement into the next grade.

High School

Students are required to earn a minimum of **130 credits** to graduate as per policy 5460.

Students shall be placed in the grade level that matches the chronological year of their enrollment in high school regardless of credits earned. Grade level placement will be determined as follows:

1. Students enrolled in their first year of high school shall be placed in the ninth grade;
2. Students enrolled in their second year of high shall be placed in the tenth grade;
3. Students enrolled in their third year of high school shall be placed in the eleventh grade;
4. Students enrolled in their fourth year of high school shall be placed in the twelfth grade;
5. Students enrolled in their fifth year of high school or beyond shall be placed in the twelfth grade as a retained student until he/she either completes all requirements set forth by policy 5460 and/or exceeds the legal age limit for enrollment.
6. For the purpose of tracking the district's 4-Year Adjusted Graduation Cohort, students who are identified as off-track continuing due to insufficient credits shall be placed in the chronological year of their enrollment in high school and flagged in the district's student information system as retained.
7. Transfer students shall have their record reviewed to determine the appropriate grade level based on courses completed, levels of proficiency and chronological age. Any



transfer student who has not yet completed grade eight and is seventeen years or older shall be placed in high school. Those younger than seventeen shall be placed in middle school.

B. Procedures for Student Promotion

1. A written copy of promotion standards will be given to all parent(s) or legal guardian(s) and students at the beginning of each year.
2. Parent(s) or legal guardian(s) and students will be provided a minimum of four reports each year as to a student's progress towards meeting promotion standards.
3. Teachers who determine that a student's progress may not be sufficient to meet promotion standards shall notify the parent(s) or legal guardian(s) of the student and offer consultation with the parents or legal guardians.

C. Procedure for Retention

1. Classroom teachers must initiate the process by providing to the Building Principal complete forms in accordance with the specified timelines.
2. The Principal will review each case and in consultation with the teacher render a final decision.
3. Parent(s) or legal guardian(s) and adult students may appeal a promotion/retention decision to the Superintendent whose decision is final.
4. No student shall be retained without having an Intervention & Referral Services Plan in place for a minimum of two full marking periods as per Policy 2624, Grading System.

It should also be noted that the Student Achievement Program procedures as listed above may be utilized for a student who is not deemed at-risk. Teachers shall utilize best practices of differentiated instruction and assessment at any time to ensure that each student is reaching his or her full potential.

Issued: 13 August 2009



5460 HIGH SCHOOL GRADUATION (M)

M

The Englewood Board of Education will recognize the successful completion of the secondary school instructional program by the award of a State-endorsed diploma certifying the student has met all State and local requirements for high school graduation. The Board will annually certify to the Executive County Superintendent each student who has been awarded a diploma has met the requirements for graduation.

A. High School Graduation Requirements

A graduating student must have earned a **minimum of 130 credits** in courses designed to meet all of the New Jersey Core Curriculum Content Standards (NJCLS) including, but not limited to, the following credits:

1. 20 (**At least twenty**) credits in **English** language arts aligned to grade nine through twelve standards;
2. 15 (**At least fifteen**) credits in mathematics, including **Algebra I** or the content equivalent including **Geometry** or the content equivalent; and a third year of mathematics that builds on the concepts and skills of algebra and geometry and that prepares students for college and 21st century careers effective with the 2012-2013 grade nine class;
3. 15 (**At least fifteen**) credits in social studies, including satisfaction of N.J.S.A. 18A:35-1 and 18A:35-2, five credits in **US History I** and five credits in **US History II**; five credits in **World History** or the content equivalent; and the integration of civics, economics, geography, and global content in all course offerings;
4. 15 (**At least fifteen**) credits in science, including at least five credits in laboratory **Biology/Life Science** or the content equivalent; one additional laboratory/inquiry-based science course, which shall include chemistry, environmental science, or physics; and one additional laboratory/inquiry-based science course (the Board defines a laboratory/inquiry-based science experience as one that provides opportunities for students to interact directly with the material world or with data drawn from the material world, using the tools, data collection techniques, models, and theories of science);



5. A minimum of 3.75 credits in health, safety, and physical education during each year of enrollment, distributed as one hundred fifty minutes per week, as required by N.J.S.A. 18A:35-5, 7, and 8;
 - a. Students who are removed from health, safety, and physical education one day per week to accommodate a science laboratory period will be awarded four (4) credits in health, safety, and physical education upon successful completion of the course.
 - b. Students who are not removed from health, safety, and physical education one (1) day per week to accommodate a science laboratory period will be awarded five (5) credits in health, safety, and physical education upon successful completion of the course.
 - c. The health, safety, and physical education final grade is an average of the four marking period grades; there is not a separate final grade for health or driver education.
 - d. Teen Pep is a health, safety, and physical education course.
 - e. Students who transfer from any state, country, or private school that does not require health, safety, and physical education credits to be earned each academic year, shall not be responsible for making up credits missed in the subject area. However, transfer students will be responsible for attaining the minimum one-hundred twenty (130) credits required for graduation through the completion of courses in the electives category;
6. 5 (At least five) credits in visual and performing arts;
7. 5 (At least five) credits in world languages or student demonstration of proficiency as set forth in N.J.A.C.6A:8-5.1(a)2ii (2);
 - a. Students' Native Language - LEP students may use their native language to satisfy the requirement when entering the ninth grade or at subsequent grade levels as newly enrolled students from their native country. Students that have been speaking their native language since a very young age and throughout their prior educational experience will satisfy the world languages requirement as set forth in N.J.S.A.18A:35-4.18
 - b. Study of English - LEP students who take an additional English or English as a Second Language (ESL) class may use that



second English class to fulfill the world languages requirement as set forth in N.J.S.A.18A:35-4.18;

8. 2.5 (**At least two and one-half**) credits in financial, economic, business, and entrepreneurial literacy;
9. Technological literacy, consistent with the NJSLS, integrated throughout the curriculum;
10. 5 (**At least five**) credits in 21st century life and careers, or career-technical education (Practical Arts); and
11. Electives as determined by the high school program sufficient to total a minimum of 130 credits; and
12. Technological literacy, consistent with the Core Curriculum Content Standards, integrated throughout the curriculum.

As defined in N.J.A.C. 6A:8-1.3, "credit" means the award for the equivalent of a class period of instruction which meets for a minimum of forty minutes, one time per week during the school year or as approved through N.J.A.C. 6A:8-5.1(a)2.

Content equivalent means courses or activities that include the same or equivalent knowledge and skills as those found in traditionally titled courses which are required for high school graduation and which are aligned with the Core Curriculum Content Standards. This content must be taught by certified teachers, may be integrated in one or more courses, may be titled differently, or may present material in an interdisciplinary or spiral format. N.J.A.C. 6A:8-1.3

The Board may adopt "Option 2" graduation requirements as provided under N.J.A.C. 6A:8- 5.1.2

"Option 2", or program completion, permits district boards of education to determine and establish curricular activities or programs aimed at achieving the Core Curriculum Content Standards for promotion and graduation purposes. "Option 2" serves as an alternative to traditional high school courses and involves in-depth experiences that may be provided by school district personnel or instructors not employed by the school district. "Option 2" may include, but is not limited to, one or more of the following: interdisciplinary or theme-based programs, independent study, magnet programs, student exchange programs, distance learning, internships, community service, co-curricular or



extra-curricular programs, and/or other structured learning experiences. N.J.A.C. 6A:8-5.1(a)1ii.

In addition, N.J.A.C. 6A:8-5.1(a)1ii(3) permits district boards of education to recognize successful completion of an accredited college course that assures achievement of the knowledge and skills delineated in the Core Curriculum Content Standards or includes learning that builds on and goes beyond the standards.

“Option 2” allows local school districts to design and implement curricular programs that meet the needs of all students. The regulations support student participation in deep and meaningful learning experiences that advance student learning and focus on student interest and abilities. “Option 2” allows a student to obtain credit for learning experiences outside of the traditional classroom environment. Some of these experiences may provide real-world connections not available in the school setting. Other learning experiences may go beyond what the traditional high school can provide, allowing students to participate in research, international study, or college-level work.

Transfer pupils must meet all State and local requirements in order to graduate.

The Superintendent shall put into effect the procedures necessary to assess each pupil upon entry into the system, and, annually thereafter, to identify those pupils not meeting the State or district proficiency requirement. He/she shall develop the programs necessary to remedy these deficiencies at the lowest possible grade level.

The high school graduation credit requirement may be met in whole or in part through program completion of a range of experiences that enable students to pursue a variety of personalized learning opportunities, as follows:

1. The district shall establish a process to approve individualized student learning opportunities that meet or exceed the **NJSLS**.
 - a. Individualized student learning opportunities in all Core Curriculum Content Standards areas include, but are not limited, to the following:
 - (1) Independent study;
 - (2) Online learning;
 - (3) Study abroad programs;



- (4) Student exchange programs; and
 - (5) Structured learning experiences, including, but not limited to, work-based programs, internships, apprenticeships, and service learning experiences.
 - b. Individualized student learning opportunities based upon specific instructional objectives aimed at meeting or exceeding the **NJSLS** shall:
 - (1) Be based on student interest and career goals as reflected in the Personalized Student Learning Plans;
 - (2) Include demonstration of student competency;
 - (3) Be certified for completion based on the district process adopted according to 2. below; and
 - (4) Be on file in the school district and subject to review by the Commissioner or designee.
 - c. Group programs based upon specific instructional objectives aimed at meeting or exceeding the **NJSLS** shall be permitted and shall be approved in the same manner as other approved courses.
2. The district shall establish a process for granting of credits through successful completion of assessments that verify student achievement in meeting or exceeding the Core Curriculum Content Standards at the high school level, including standards achieved by means of the individualized student learning opportunities enumerated as outlined in N.J.A.C. 6A:8-5.1(a)2. Such programs or assessments may occur all or in part prior to a student's high school enrollment; no such locally administered assessments shall preclude or exempt student participation in applicable Statewide assessments at grades three through twelve.
 - a. The district shall choose assessments that are aligned with or exceed the NJSLS and may include locally designed assessments.
 - b. The district shall choose from among the following assessment options to determine if students have achieved the level of language proficiency designated as Novice-High as defined by the



American Council on the Teaching of Foreign Languages (ACTFL) and recognized as fulfilling the world languages requirement of the NJSLS:

- (1) The Standards-based Measurement of Proficiency (STAMP) online assessment;
 - (2) The ACTFL Oral Proficiency Interview (OPI) or Modified Oral Proficiency Interview (MOPI); or
 - (3) Department of Education -approved locally designed competency-based assessments.
3. The district shall establish a process to approve post-secondary learning opportunities that may consist of:
- i. Advanced Placement (AP) courses (AP weight);
 - ii. The College-Level Examination Program (CLEP); or
 - iii. Concurrent/dual enrollment at accredited higher education institutions (Honors weight).
- a. The district shall award credit for successful completion of an approved, accredited college course that assures achievement of knowledge and skills that meets or exceeds the NJSLS.

B. Additional Graduation Requirements

1. Attendance requirements as indicated in Policy and Regulation 5200;
2. Any statutorily mandated requirements for earning a high school diploma; and
3. Any Statewide assessment graduation requirements as determined by the New Jersey Department of Education, and as outlined in C. below.



C. Statewide Assessment Graduation Requirements

1. **The requirement that all students demonstrate proficiency in the high school end-of-course Partnership for Assessments of Readiness for College and Careers (PARCC) assessment in ELA 10 and Algebra I, or through the alternate means set forth at N.J.A.C. 6A:8-5.1(f) through (i);**
2. **The Board of Education will provide students who have not demonstrated proficiency on the high school end-of-course PARCC assessments in ELA 10 and Algebra I with the opportunity to demonstrate such competence through one of the alternate means set forth below:**
 - a. **For the graduating classes of 2016, 2017, 2018, and 2019, students who do not take both the ELA 10 and the Algebra I end-of-course PARCC assessments or who take, but do not achieve a passing score on both assessments, as required by N.J.A.C. 6A:8-5.1(a)6, may satisfy the State requirement to demonstrate proficiency in English language arts and mathematics in one of the following ways:**
 - (1) **Achieve a passing score, as determined by the Commissioner, on a corresponding substitute competency test in English language arts and/or mathematics, as applicable, or substitute a passing score on another end-of-course PARCC assessment, including ELA 9, ELA 11, Geometry, or Algebra II; or**
 - (2) **Meet the criteria of the portfolio appeals process; and**
 - b. **For the graduating class of 2020, students who take all applicable high school end-of-course PARCC assessments for all courses in which they are enrolled, including those students who received a waiver for ELA 11 pursuant to N.J.A.C. 6A:8-4.1(c)3i, as of September 6, 2016, and thereafter, but do not achieve a**



passing score on both the ELA 10 and Algebra I end-of-course PARCC assessments pursuant to N.J.A.C. 6A:8-5.1 (a)6, may satisfy the State requirement to demonstrate proficiency in English language arts and mathematics in one of the following ways:

- (1) Achieve a passing score, as determined by the Commissioner, on a corresponding substitute competency test in English language arts and/or mathematics, as applicable, or substitute a passing score on another end-of-course PARCC assessment, including ELA 9, ELA 11, Geometry, or Algebra II; or
 - (2) Meet the criteria of the portfolio appeals process.
2. Beginning with the graduating class of 2021, students who take all applicable high school end-of-course PARCC assessments for all courses in which they are enrolled, including those students who received a waiver for ELA 11 pursuant to N.J.A.C. 6A:8-4.1(c)3i, as of September 6, 2016, and thereafter, but do not achieve a passing score on both the ELA 10 and

Algebra I end-of-course PARCC assessments pursuant to N.J.A.C. 6A:8-5.1(a)6, by the conclusion of their senior year and after multiple opportunities to take the assessments, may satisfy the State requirement to demonstrate proficiency in English language arts and mathematics by meeting the criteria of the portfolio appeals process.

3. In accordance with a NJDOE Memorandum dated January 24, 2017, students in the graduating cohort of 2020 and 2021 who completed an Algebra I course prior to September 6, 2016 and:
 - a. Took the PARCC Algebra I assessment, but did not pass and are now in an advanced mathematics course (e.g. Geometry or Algebra II); or



- b. **Did not receive a valid test score, but are now in an advanced mathematics course (e.g. Geometry or Algebra II); or**
 - c. **Did not have an opportunity to take the PARCC Algebra I assessment because the NJDOE did not offer a summer test administration, but are now in advanced mathematics course (e.g. Geometry or Algebra II). Only students in the graduating cohorts of 2020 and 2021 described in the three specific groups above in a, b., and c. are eligible to utilize the following pathways to demonstrate proficiency in mathematics:**
 - (1) **Take or retake the PARCC Algebra I assessment and pass; or**
 - (2) **Utilize the NJDOE portfolio appeals process, provided they take the PARCC Geometry assessment and the PARCC Algebra II assessment (if enrolled in the Algebra II course) and receive valid scores; or**
 - (3) **Take and pass the Geometry or Algebra II assessment.**
4. **All English Language Learners (ELLs) shall satisfy the requirements for high school graduation, except ELLs may demonstrate they have attained State minimum levels of proficiency through passage of the portfolio appeals process in their native language, when available, and passage of a Department of Education-approved English fluency assessment.**
5. **Students with disabilities as defined in N.J.A.C. 6A:14-1.3 or eligible under Section 504 of the Rehabilitation Act who participate in the alternative assessment for students with disabilities are not required to participate in repeated administration of high school end-of-course PARCC assessments.**



D. Attendance

Regular attendance is required for the successful completion of a course of study and graduation. Students are expected to be present in every scheduled class except as their attendance is excused in accordance with Board Policy 5200.

E. Students with Disabilities

1. Through the **Individualized Educational Plan (IEP)** process and pursuant to N.J.A.C. 6A:14-4.11 - Graduation, the district may specify alternate requirements for a State-endorsed diploma for individual students with disabilities as defined in N.J.A.C. 6A:14-1.3.

a. The district shall specifically address any alternate requirements for graduation in a student's IEP, in accordance with N.J.A.C. 6A:14-4.11.

b. The district shall develop and implement procedures for assessing whether a student with a disability has met the specified alternate requirements for graduation individually determined in an IEP.

2. If a student with a disability attends a school other than that of the school district of residence, which is empowered to grant a diploma, the student shall have the choice of receiving the diploma of the school attended or the diploma of the school district of residence.

a. If the school the student is attending declines to issue a diploma to the student, the district of residence Board of Education shall issue the student a diploma if the student has satisfied all State and local graduation requirements, as specified in the student's IEP.

3. **If the Board of Education grants an elementary school diploma, a student with a disability who fulfills the requirements of his or her IEP shall qualify for and receive a diploma.**

4. Students with disabilities who meet the standards for graduation according to the school district's graduation requirements shall have the opportunity to participate in graduation exercises and related activities on a nondiscriminatory basis.



5. A student with a disability whose IEP prescribes continued special education programs beyond the fourth year of high school shall be permitted to participate in commencement ceremonies with his/her graduating class and shall receive a certificate of attendance, provided the student has attended four years of high school.
6. When a student with a disability graduates or exceeds the age of eligibility, the student shall be provided a written summary of his or her academic achievement and functional performance prior to the date of the student's graduation or the conclusion of the school year in which he or she exceeds the age of eligibility. The summary shall include recommendations to assist the child in meeting his or her postsecondary goals.

F. High School Diploma

1. The Board of Education shall award a State-endorsed high school diploma to prospective graduates who have met all of the requirements adopted in accordance with State and local Board of Education requirements.
2. The Board of Education shall not issue a high school diploma to any student not meeting the criteria specified in State and local requirements.
 - a. The district shall provide students exiting grade twelve without a diploma the opportunity for continued high school enrollment to age twenty, or until the requirements for a State-endorsed diploma have been met, whichever comes first.
 - b. The district shall allow any out-of-school individual to age twenty who has otherwise met all State and local graduation requirements, but has failed to **pass high school end-of-course PARCC assessments to demonstrate proficiency as set forth in N.J.A.C. 6A:8-5.1(f) pursuant to the standards applicable to the student's graduating class. Students in graduating classes prior to 2016 shall demonstrate proficiency as set forth in N.J.A.C. 6A:8-5.1(f)1** Upon certification of **passing the test applicable to the student's class in accordance with N.J.A.C. 6A:8** a State-endorsed diploma shall be granted by the high school of record.



3. The Commissioner of Education shall award a State-issued high school diploma in accordance with the provisions of N.J.A.C. 6A:8-5.2(c) and (d).
4. The Board of Education shall award a State-endorsed high school diploma to any currently enrolled student, **regardless of grade level, who:**
 - a. **Has demonstrated proficiency in the high school end-of-course PARCC assessments in ELA 10 and Algebra I, or as set forth in N.J.A.C. 6A:8-5.1(f);**
 - b. **Has presented official transcripts showing at least thirty general education credits leading to a degree at an accredited institution of higher education; and**
 - c. **Has formally requested such early award of a State-endorsed high school diploma.**

G. Notification

Each student who enters or transfers into the high school and the student's parent(s) will be provided a copy of the school district's requirements for a State-endorsed diploma, and the programs available to assist students in attaining the State-endorsed diploma, in accordance with N.J.S.A. 18A:7C-5.

H. Reporting

The Superintendent, in accordance with N.J.S.A. 18A:7C-7 and 18A:7E-3, shall report annually to the Board of Education **at a public meeting not later than September 30**, and to the Commissioner of Education:

1. **The total number of students graduated;**
2. **The number of students graduated under the substitute competency test process;**
3. **The number of students graduated under the portfolio appeals process;**
4. **The number of students receiving State-endorsed high school diplomas as a result of meeting any alternative requirements for graduation as specified in their IEP's;**
5. **The total number of students denied graduation from the twelfth grade class; and**



6. **The number of students denied graduation from the twelfth grade class solely because of failure to pass the high school end-of-course PARCC assessments, substitute competency tests, or portfolio appeals process based on the provisions of N.J.A.C. 6A:8.**

- I. The Superintendent shall provide to the Executive County Superintendent the district's graduation requirements each year they are evaluated through the Quality Single Accountability Continuum (QSAC) and update the filed copy each time the graduation policy is revised.

N.J.S.A. 18A:7C-1; 18A:35-1;

18A:35-4.9; 18A:35-7; 18A:36-17

N.J.A.C. 6A:8-1 et seq.; 6A:8-5.1; 6A:8-5.2; 6A:14-4.11 et seq.

Adopted: 28 August 2006

Revised: 25 March 2010

Revised: 19 May 2016

Revised



ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M)

5111 ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M)

The Englewood Board of Education shall admit to its schools, free of charge, persons over five and under twenty years of age, pursuant to N.J.S.A. 18A:38-1, or such younger or older student as is otherwise entitled by law to a free public education.

Eligibility to Attend School

The Board shall admit students eligible to attend school free of charge that are domiciled within the district as defined in N.J.A.C. 6A:22-3.1.

A child who is domiciled within the school district and resides with a parent or guardian who is a member of the New Jersey National Guard or a member of the reserve component of the armed forces of the United States who is ordered into active military service in a time of war or national emergency shall be permitted to remain enrolled in the school district in which the child is domiciled at the time of the parent or guardian being ordered into active military service, regardless of where the child resides during the period of active duty. Following the return of the child's parent or guardian from active military service, the child's eligibility to remain enrolled in the school district pursuant to N.J.S.A. 38-3.1 shall cease at the end of the current school year unless the child is domiciled in the school district.

The Board shall also admit any student that is kept in the home of a person other than the student's parent or guardian, where the person is domiciled in the school district and is supporting the student without remuneration as if the student were his or her own child in accordance with N.J.A.C. 6A:22-3.2 . A student is only eligible to attend school in the district pursuant to N.J.A.C. 6A:22-3.2 if the student's parent or guardian files, together with documentation to support its validity, a sworn statement that he or she is not capable of supporting or providing care for the student due to family or economic hardship and the student is not residing with the other person solely for the purpose of receiving a free public education. In addition, the person keeping the student must file, if so required by the Board of Education, a sworn statement that he or she: is domiciled within the school district; is supporting the child without remuneration and intends to do so for a time longer than the school term; will assume all personal obligations for the student relative to school requirements; and provides a copy of his or her lease if a tenant, ~~or~~ a sworn landlord's statement if residing as a tenant without a written lease, or a mortgage or tax bill if an owner. Pursuant to N.J.S.A. 18A:38-1.(c), any person who fraudulently allows a child of another person to use his or her residence and is not the primary financial supporter of that child and



ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M)

any person who fraudulently claims to have given up custody of his or her child to a person in another district commits a disorderly persons offense.

A student is eligible to attend school in this school district free of charge pursuant to N.J.S.A. 18A:38-1. if the student is kept in the home of a person domiciled in the school district, who is not the parent or guardian, and the parent or guardian is a member of the New Jersey National Guard or the reserve component of the United States armed forces and has been ordered into active military service in the United States armed forces in time of war or national emergency. Eligibility under this provision shall cease at the end of the current school year during which the parent or guardian's returns from active military duty.

A student is eligible to attend school in this school district free of charge pursuant to N.J.S.A. 18A:38-1. if the student's parent or guardian temporarily resides within the school district and elects to have the student attend the school district of temporary residence, notwithstanding the existence of a domicile elsewhere. When required by the Board of Education, the parent or guardian shall demonstrate the temporary residence is not solely for purposes of a student attending the school district of temporary residence. When one of a student's parents or guardians temporarily resides in the school district while the other is domiciled or temporarily resides elsewhere, eligibility to attend school shall be determined in accordance with the criteria of N.J.A.C. 6A:22-3.1(a)1.i.

A student is eligible to attend this school district free of charge:

1. If the student's parent or guardian moves to another school district as the result of being homeless, subject to the provisions of N.J.A.C. 6A:17-2 - Education of Homeless Children;
2. If the student is placed by court or by a society, agency, or institution in the home of a school district resident pursuant to N.J.S.A. 18A:38-2;
3. If the student previously resided in the school district and if the parent or guardian is a member of the New Jersey National Guard or the United States reserves and has been ordered to active service in time of war or national emergency, resulting in the relocation of the student out of the school district, pursuant to N.J.S.A. 18A:38-



ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M)

3. The school district shall not be obligated for transportation costs; and

4. If the student resides on Federal property within the State pursuant to N.J.S.A. 18A:38-7.7 et seq.

Notwithstanding the provisions of N.J.S.A. 18A:38-1 or any other law, rule, or regulation to the contrary, a student who moves out of the school district as a result of domestic violence, sexual abuse, or other family crises shall be permitted to remain enrolled in the school district for the remainder of the school year in pursuant to N.J.S.A. 18A:38-1.1 and in accordance with the provisions of N.J.A.C. 6A:22-3.2(h). If the student remains enrolled in the school district for the remainder of the school year, the school district shall provide transportation services to the student, provided the student lives remote from school, and the State shall reimburse the school district for the cost of the transportation services. Nothing in N.J.S.A. 18A:38-1.1 shall be construed to affect the rights of homeless students pursuant to N.J.S.A 18A:7B-12, N.J.S.A. 18A:7B-12.1, or any other applicable State or Federal law.

A student's eligibility to attend this school shall not be affected by the physical condition of an applicant's housing, or his or her compliance with local housing ordinances, or terms of lease.

Except as set forth in N.J.A.C. 6A:22-3.3(b)1, immigration/visa status shall not affect eligibility to attend school and the school district shall not condition enrollment in the school district on immigration status. A student's immigration/visa status and their eligibility to attend school shall be in accordance with N.J.A.C. 6A:22-3.3(b) and Regulation 5111.

Proof of Eligibility

The Board of Education shall accept a combination of forms of documentation from persons attempting to demonstrate a student's eligibility for enrollment in the school district in accordance with the provisions of N.J.A.C. 6A:22-3.4. The Board of Education shall consider the totality of information and documentation offered by an applicant, and shall not deny enrollment based on failure to provide a particular form, or subset of documents, without regard to other evidence presented.



ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M)

The Board of Education shall not condition enrollment on the receipt of information or documents protected from disclosure by law, or pertaining to criteria that are not a legitimate basis for determining eligibility to attend school as outlined in N.J.A.C. 6A:22-3.4(d). The Board of Education may consider, in a manner consistent with Federal law, documents or information referenced in N.J.A.C. 6A:22-3.4(d) or pertinent parts thereof if voluntarily disclosed by the applicant. The Board of Education may not, directly or indirectly, require or request such disclosure as an actual or implied condition of enrollment. However, in the case of a dispute between the school district and the parent or guardian of a student in regard to the student's eligibility to enroll in the school district or to remain enrolled in the school district pursuant to the provisions of N.J.S.A. 18A:38-1, the school district may request from the New Jersey Motor Vehicle Commission the parent or guardian's name and address for use in verifying a student's eligibility for enrollment in the school district.

Registration Forms and Procedures for Initial Assessment

Registration, and initial determinations of eligibility, will be in accordance with N.J.A.C. 6A:22-4.1. The Board of Education shall use Commissioner-provided registration forms or locally developed forms that are consistent with the forms provided by the Commissioner. A district-level administrator designated by the Superintendent shall be clearly identified to applicants, and available to assist persons who experience difficulties with the enrollment process.

Initial eligibility determinations shall be made upon presentation of an enrollment application, and enrollment shall take place immediately except in cases of clear, uncontested denials. Enrollment shall take place immediately when an applicant has provided incomplete, unclear, or questionable information, but the applicant shall be notified that the student will be removed from the school district if defects in the application are not corrected, or an appeal is not filed, in accordance with subsequent notice to be provided pursuant to N.J.A.C. 6A:22-4.2.

When a student appears ineligible based on the information provided in the initial application, the school district shall issue a preliminary written notice of ineligibility, including an explanation of the right to appeal to the Commissioner of Education. Enrollment shall take place immediately if the applicant clearly indicates disagreement with the district's determination and an intent to appeal to the Commissioner of Education. An applicant whose student is enrolled pursuant to this provision shall be notified that the student will be removed, without a hearing before the Board, if no appeal is filed within the twenty-one day period established by N.J.S.A. 18A:38-1.



ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M)

When enrollment is denied and no intent to appeal is indicated, applicants shall be advised they shall comply with compulsory education laws. When the student is between the ages of six and sixteen, applicants also shall be asked to complete a written statement indicating that the student will be attending school in another school district, or a nonpublic school, or receiving instruction elsewhere than at a school pursuant to N.J.S.A. 18A:38-25. In the absence of this written statement, designated staff shall report to school district of actual domicile or residence, or the Department of Children and Families, a potential instance of “neglect” for the purposes of ensuring compliance with compulsory education law, N.J.S.A. 9:6-1. Staff shall provide the school district or the Department of Children and Families with the student’s name, the name(s) of the parent/guardian/resident, and the student’s address to the extent known. Staff shall also indicate admission to the school district has been denied based on residency or domicile, and there is no evidence of intent to arrange for the child to attend school or receive instruction elsewhere.

Enrollment or attendance at the school shall not be conditioned on advance payment of tuition when enrollment is denied and an intent to appeal is indicated, or when enrollment is provisional and subject to further review or information. The Board of Education shall ensure the registration process identifies information suggesting an applicant may be homeless so procedures may be implemented in accordance with N.J.A.C. 6A:17-2, Education of Homeless Children. Enrollment or attendance in the school district shall not be denied based upon the absence of the certified copy of the student’s birth certificate or other proof of a student’s identity as required within thirty days of initial enrollment, pursuant to N.J.S.A. 18A:36-25.1.

Enrollment in the school district shall not be denied based upon absence of student medical information. However, actual attendance at school may be deferred until the student complies with immunization rules set forth, N.J.A.C. 8:57-4.

When enrollment in the school district, attendance at school, or the receipt of educational services in the regular education program appears inappropriate, the student shall not be denied based upon the absence of a student’s prior educational record. However, the applicant shall be advised the student’s initial educational placement may be subject to revision upon the school district’s receipt of records or further assessment of the student.



ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M)

Re-registration

All Students advancing to the next school must re-register and provide proof of eligibility as stated in this policy.

Notice of Ineligibility

When a student is found ineligible to attend the school district pursuant to N.J.A.C. 6A:22, or the student's initial application is found to be deficient upon subsequent review or investigation, the school district immediately shall provide to the applicant notice that is consistent with Commissioner-provided sample form(s) and meets requirements of N.J.A.C. 6A:22-4 et seq. Notices shall be in writing; in English and in the native language of the applicant; issued by the Superintendent; and directed to the address at which the applicant claims to reside. Notices of ineligibility shall include information as outlined in N.J.A.C. 6A:22-4.2.

Removal of Currently Enrolled Students

Nothing in N.J.A.C. 6A:22-4. et seq. and this Policy shall preclude the Board of Education from identifying, through further investigation or periodic requests for revalidation of eligibility, students enrolled in the school district who may be ineligible for continued attendance due to error in initial assessment, changed circumstances, or newly discovered information.

When a student, who is enrolled and attending school based on an initial eligibility determination; is later determined to be ineligible for continued attendance, the Superintendent may apply to the Board of Education for the student's removal in accordance with the provisions of N.J.A.C. 6A:22-4.3(b). No student shall be removed from school unless the parent, guardian, adult student, or resident keeping an "affidavit student" (as defined in N.J.A.C. 6A:22-1.2) has been informed of his or her entitlement to a hearing before the Board of Education. Once the hearing is held, or if the parent, guardian, adult student or resident keeping an "affidavit student", does not respond within the designated time frame to the Superintendent's notice or appear for the hearing, the Board of Education shall make a prompt determination of the student's eligibility and shall immediately provide notice in accordance with N.J.A.C. 6A:22-4.2. Hearings required pursuant to N.J.A.C. 6A:22-4.3 may be conducted by the full Board or a Board Committee, at the discretion of the full Board. If the hearing(s) is conducted by a Board Committee, the Committee shall make a recommendation to the full Board for action. No student may be removed except by vote of the



ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M)

Board taken at a meeting duly convened and conducted pursuant to N.J.S.A. 10:4-6 et seq., the Open Public Meetings Act.

Appeal to the Commissioner

An applicant may appeal to the Commissioner of Education the school district's determination that a student is ineligible to attend its schools. Appeals shall be initiated by petition which shall be filed in accordance with N.J.S.A. 18A:38-1 and N.J.A.C. 6A:3-8.1 and shall proceed as a contested case pursuant to N.J.A.C. 6A:3. Pursuant to N.J.S.A. 18A:38-1.(b)(1), appeals of "affidavit student" eligibility determinations shall be filed by the resident keeping the student.

Assessment and Calculation of Tuition

If no appeal to the Commissioner is filed following notice of an ineligibility determination, the Board of Education may assess tuition, for up to one year of a student's ineligible attendance, including the twenty-one day period provided by N.J.S.A. 18A:38-1 for appeal to the Commissioner. Tuition will be assessed and calculated in accordance with N.J.A.C. 6A:22-6.3 et seq. If the responsible party does not pay the tuition assessment, the Board of Education may petition the Commissioner pursuant to N.J.A.C. 6A:3 for an order assessing tuition, enforceable in accordance with N.J.S.A. 2A:58-10; through recording, upon request of the Board of Education pursuant to N.J.A.C. 6A:3-12, on the judgment docket of the Superior Court, Law Division.

If an appeal to the Commissioner is filed and the petitioner does not sustain the burden of demonstrating the student's right to attend the school district, or the petitioner withdraws the appeal, fails to prosecute, or abandons the appeal by any means other than settlement agreeing to waive or reduce tuition, the Commissioner may assess tuition in accordance with the provisions of N.J.A.C. 6A:22-6.2(a). Upon the Commissioner's finding that an appeal has been abandoned, the Board of Education may remove the student from school and seek tuition in accordance with N.J.A.C. 6A:22-6.2.

Nonresident Students

The admission of a nonresident student to school free of charge must be approved by the Board. No student otherwise eligible shall be denied admission on the basis of the student's race, color, creed, religion, national origin, ancestry, age, marital status, affectional or sexual orientation or sex, social or economic status, or disability. The continued enrollment of any nonresident student shall be



ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M)

contingent upon the student's maintenance of good standards of citizenship and discipline.

Children Who Anticipate Moving to or from the District

A nonresident student otherwise eligible for attendance whose parent or guardian anticipates school district residency and has entered a contract to buy, build, or rent a residence in this school district may be enrolled without payment of tuition for a period of time not greater than six (6) weeks prior to the anticipated date of residency. If any such student does not become a resident of the district within six (6) weeks after admission to school, tuition will be charged for attendance commencing the beginning of the seventh (7th) week and until such time as the student becomes a resident or withdraws from school.

Students whose parent or guardian have moved away from the school district on or after commencement of the third trimester and twelfth grade students have moved parent or guardian away from the school district on or after commencement of the third trimester will be permitted to finish the school year in this school district without payment of tuition.

Children of Board of Education employees who do not reside in this school district may be admitted to school in this district with payment of tuition per the state estimated school tuition schedule, provided that the educational program of such children can be provided within school district facilities without substantial additional cost to the district, and when space exists at the discretion of the Superintendent. However, any students who have been registered June 30, 2017 shall be permitted to attend without payment of tuition, until such student advances to the next school.

N.J.S.A. 18A:38-1 et seq.; 18A:38-3; 18A:38-3.1, N.J.A.C. 6A:14-3.3; 6A:17-2.1 et seq.; 6A:22-1.1 et seq.

Adopted: 28 August 2006

Revised: 14 October 2010

Revised: 30 August 2016

Revised:



Consultant/Company	Service Category	Service Provided	Services for when...	Budget Code	Maximum Cost	Explan
AUDIOLOGICAL:						
Center For Hearing & Comm	Student Evaluations	Audiological Evaluations	July 2017 - June 2018	11-000-219-320-40	\$	- former!
Hackensack Univ Med Ctr	Student Evaluations	Audiological Evaluations	July 2017 - June 2018	11-000-219-320-40	\$	2,500.00 audiolo
					\$	2,500.00
BEHAVIORAL:						
Cochran, Cynthia	Student Evaluations	Behaviorist	July 2017 - June 2018	11-000-219-320-40	\$	3,000.00 behavio
Good Talking People	Student Evaluations	Social Skills	July 2017 - June 2018	11-000-219-320-40	\$	- social s
Sullivan, Jennifer	Student Evaluations	Behaviorist	July 2017 - June 2018	11-000-219-320-40	\$	57,000.00 behavio
					\$	60,000.00
CONSULTATION/PROF DEVELOP:						
DIAGNOSTIC EVALUATIONS:						
Cianciosi, Kristin	Student Evaluations	Bi-Lingual Educational Evals	July 2017 - June 2018	11-204-100-320-40	\$	14,000.00 bi-lingu
Comprehensive Ed Services	Student Evaluations	Educational Evaluations	July 2017 - June 2018	11-000-219-320-40	\$	18,000.00 educati
Concordia Learning	Student Evaluations	Vision Evaluations	July 2017 - June 2018	11-000-219-320-40	\$	- St. Jos
Cross County Clinical	Student Evaluations	All English/Bi-Lingual Evals	July 2017 - June 2018	11-000-219-320-40	\$	8,000.00 all type
Fridman, Esther MD	Student Evaluations	Psychiatric Evaluations	July 2017 - June 2018	11-000-219-320-40	\$	22,000.00 psychia
Fridman, Morton MD	Student Evaluations	Psychiatric Evaluations	July 2017 - June 2018	11-000-219-320-40	\$	3,000.00 psychia
Garcia, Mercedes	Student Evaluations	Bi-Lingual Social Evals.	July 2017 - June 2018	11-000-219-320-40	\$	35,000.00 bi-lingu
Garcia, Richard	Student Evaluations	Bi-Lingual Psychological Eval	July 2017 - June 2018	11-000-219-320-40	\$	30,000.00 bi-lingu
Isler, Leah	Student Evaluations	Neuropsychology Eval	July 2017 - June 2018	11-000-219-320-40	\$	7,500.00 neurops
Ladak,Batul MD	Student Evaluations	Neurodevelopment Ped.	July 2017 - June 2018	11-000-219-320-40	\$	5,000.00 neurolo
Lubin, Katlyne	Student Evaluations	Neurological Evals	July 2017 - June 2018	11-000-219-320-40	\$	10,000.00 pediatri
Siegel-Stein, Francine	Student Evaluations	Devel/Behavioral Evals	July 2017 - June 2018	11-000-219-320-40	\$	10,000.00 pediatri
Vantage Health System**	Student Evaluations	Psychiatric Evals.	July 2017 - June 2018	11-000-219-320-40	\$	- emerge
Wuhl, Charles**	Student Evaluations	Psychiatric Evals.	July 2017 - June 2018	11-000-219-320-40	\$	5,000.00 emerge
**were not used in 16-17					\$	167,500.00
EXTENDED LEARNING:						
HOSPITAL TUTORING:						
Education Incorporated	Student Services	Hospital Tutoring	July 2017 - June 2018	11-212-100-320-40	\$	5,000.00 bedside
Professional Education Serv	Student Services	Hospital Tutoring	July 2017 - June 2018	11-150-100-320-40	\$	5,000.00 bedside
Silvergate Prep	Student Services	Hospital Tutoring	July 2017 - June 2018	11-150-100-320-40	\$	5,000.00 bedside
					\$	15,000.00
NURSING SERVICES:						
A&A Ridgewood Reg. Nurses	Nursing	Substitute Nurses	July 2017 - June 2018	11-000-213-320-40	\$	40,000.00 provide
Bayada Nurses	Nursing	LPN/RN's	July 2017 - June 2018	11-000-213-320-40	\$	10,000.00 LPN,RI
General Healthcare Resources	Nursing	LPN/RN's	July 2017 - June 2018	11-000-213-320-40	\$	10,000.00 LPN,RI
Catapult Learning	Nursing	Non-Public Nursing	July 2017 - June 2018	20-509-200-330-00	\$	- as per i
EPIC/Freedom Healthcare	Nursing	Substitute Nurses	July 2017 - June 2018	11-000-213-320-40	\$	95,000.00 provide
					\$	155,000.00
O/T, P/T, SPEECH SERVICES:						
AJL Physical & Occupational	Related Services	O/T & P/T Services	July 2017 - June 2018	11-000-219-320-40	\$	- replace
Bergen County Speical Serv	Related Services	O/T, P/T, Beh. Services	July 2017 - June 2018	11-000-219-320-40	\$	550,000.00 service
Good Talking People	Related Services	SP Therapy	July 2017 - June 2018	11-000-219-320-40	\$	5,000.00 speech
Leonia Public	Related Services	O/T,P/T Services/OOD	July 2017 - June 2018	11-000-219-320-40	\$	10,000.00 occupa
Merckel, Robyn	Related Services	Oral Motor Therapy	July 2017 - June 2018	11-000-219-320-40	\$	12,000.00 works v
Miracles in Communication	Related Services	SP Therapy	July 2017 - June 2018	11-000-219-320-40	\$	15,500.00 individu
Northern Valley Reg HS	Related Services	O/T,P/T,SP Services	July 2017 - June 2018	11-000-219-320-40	\$	17,000.00 occupa
Novogrow	Related Services	Pediatric P/T	July 2017 - June 2018	11-000-219-320-40	\$	- pediatri
Occupational Therapy Cntr	Related Services	O/T Services	July 2017 - June 2018	11-000-219-320-40	\$	- O/T for
Pascack Valley-Region II	Related Services	O/T Services/OOD Students	July 2017 - June 2018	11-000-219-320-40	\$	15,000.00 therapy
Pediatric Occupational	Related Services	O/T Services	July 2017 - June 2018	11-000-219-320-40	\$	25,000.00 O/T ser
Rickard Rehabilitation	Related Services	O/T,P/T,S/T Services	July 2017 - June 2018	11-000-219-320-40	\$	40,000.00 O/T,P/T
Ridgefield Public	Related Services	O/T ,P/T Services	July 2017 - June 2018	11-000-219-320-40	\$	10,000.00 O/T & F
South Bergen Jointure Commission	Related Services	O/T, P/T, Beh. Services	July 2017 - June 2018	11-000-219-320-40	\$	650,000.00 service
					\$	1,349,500.00
				TOTAL		\$ 1,749,500.00 Estima

Related services listed above are mandated by individual Education Plans and must be implemented without delay.
Approval of the related services will ensure compliance with NJAC:6A

BUDGET TRANSFERS				
APRIL, 2017				
DATE	ACCOUNT	FROM	TO	DESCRIPTION
04/01/17	11-000-218-500-20-000-000	\$ 3,700.00		Guidance Services - Other Purchased Services
04/01/17	11-190-100-500-20-000-000		\$ 3,700.00	Regular Programs - Instruction - Other Purchased Services
04/20/17	11-000-213-580-40-000-000	\$ 614.00		Health Services - Travel
04/20/17	11-000-213-320-40-000-000		\$ 614.00	Health Services - Purchased Professional - Educational Services
04/20/17	11-000-270-593-63-000-000	\$ 170.00		Student Transportation Services - Miscellaneous Purchased Services - Transportation
04/20/17	11-000-270-800-63-000-000		\$ 170.00	Student Transportation Services - Other Objects
04/20/17	11-000-230-590-69-000-000	\$ 750.00		General Administration - Miscellaneous Purchased Services
04/20/17	11-000-230-890-63-000-000	\$ 400.00		General Administration - Miscellaneous Expenditures
04/20/17	11-000-230-610-69-000-000		\$ 1,150.00	General Administration - General Supplies
04/24/17	11-000-100-565-40-000-000	\$ 28,000.00		Instruction - Tuition to County Special Services Districts and Regional Day Schools
04/24/17	11-000-100-569-40-227-000		\$ 28,000.00	Instruction - Tuition - Other
04/24/17	11-000-261-420-71-523-000	\$ 2,000.00		Required Maintenance for School Facilities - Cleaning, Repair and Maintenance Services
04/24/17	11-000-261-420-71-505-000		\$ 2,000.00	Required Maintenance for School Facilities - Cleaning, Repair and Maintenance Services
04/26/17	11-000-291-270-63-450-000	\$ 95,000.00		Personnel Services - Unallocated Employee Benefits
04/26/17	11-000-100-563-77-000-000		\$ 95,000.00	Instruction - Tuition to County Vocational School Districts - Regular
04/26/17	11-000-218-500-20-000-000	\$ 10,000.00		Guidance Services - Other Purchased Services
04/26/17	11-190-100-610-20-413-000		\$ 10,000.00	Regular Programs - Instruction - General Supplies
04/28/17	11-212-100-610-40-000-000	\$ 3,150.00		Multiple Disabilities - Instruction - General Supplies
04/28/17	11-000-219-320-40-000-000		\$ 3,150.00	Child Study Teams - Purchased Professional - Educational Services
04/28/17	11-000-100-566-40-000-000	\$ 32,303.53		Instruction - Tuition to Private Schools for the Disabled within the State
04/28/17	11-000-100-565-40-000-000	\$ 4,000.00		Instruction - Tuition to County Special Services Districts and Regional Day Schools
04/28/17	11-204-100-320-40-000-000	\$ 2,000.00		Learning and/or Language Disabilities - Instruction - Purchased Professional - Educational Services
04/28/17	11-204-100-610-40-000-000	\$ 2,500.00		Learning and/or Language Disabilities - Instruction - General Supplies
04/28/17	11-204-100-800-40-000-000	\$ 500.00		Learning and/or Language Disabilities - Instruction - Other Objects
04/28/17	11-000-100-562-40-000-000		\$ 41,303.53	Instruction - Tuition to Other LEAs within the State - Special Education
04/28/17	11-000-251-890-63-000-000	\$ 2,000.00		Central Services - Miscellaneous Expenditures
04/28/17	11-000-251-600-63-000-000		\$ 2,000.00	Central Services - Supplies and Materials
04/28/17	11-000-270-593-63-000-000	\$ 1,000.00		Student Transportation Services - Miscellaneous Purchased Services - Transportation
04/28/17	11-000-270-420-63-000-000		\$ 1,000.00	Student Transportation Services - Cleaning, Repair, and Maintenance Services
04/28/17	11-213-100-101-40-101-000	\$ 8,387.00		Resource Room/Resource Center - Instruction - Salaries of Teachers
04/28/17	11-216-100-101-40-101-000		\$ 8,387.00	Preschool Disabilities - Full-Time - Instruction - Salaries of Teachers
04/28/17	11-000-270-511-63-223-000	\$ 3,000.00		Student Transportation Services - Contracted Services - Transportation (Between Home and School) - Vendors
04/28/17	11-000-270-420-63-000-000		\$ 3,000.00	Student Transportation Services - Cleaning, Repair, and Maintenance Services
04/28/17	11-000-213-320-40-000-000	\$ 5,000.00		Health Services - Purchased Professional - Educational Services
04/28/17	11-000-100-566-40-000-000		\$ 5,000.00	Instruction - Tuition to Private Schools for the Disabled within the State
04/28/17	11-000-240-600-05-000-000	\$ 1,750.00		School Administration - Supplies and Materials
04/28/17	11-000-240-580-05-000-000		\$ 1,750.00	School Administration - Travel
04/28/17	11-000-262-420-71-501-000	\$ 5,700.00		Custodial Services - Cleaning, Repair and Maintenance Services
04/28/17	11-000-216-320-40-311-000		\$ 5,700.00	Speech/Occupational Therapy/Physical Therapy and Related Services - Purchased Professional - Educational Services
04/28/17	11-000-262-420-71-501-000	\$ 11,826.00		Custodial Services - Cleaning, Repair and Maintenance Services
04/28/17	11-000-100-565-40-000-000		\$ 11,826.00	Instruction - Tuition to Private Schools for the Disabled within the State

BUDGET TRANSFERS				
APRIL , 2017				
DATE	ACCOUNT	FROM	TO	DESCRIPTION
04/28/17	11-000-291-270-63-450-000	\$ 33,496.00		Personnel Services - Unallocated Employee Benefits - Health Benefits
04/28/17	11-000-100-563-77-000-000		\$ 33,496.00	Instruction - Tuition to County Vocational School Districts - Regular
04/28/17	20-241-100-100-66-000-000	\$ 10,000.00		Title III Current - Instruction - Personnel Services - Salaries
04/28/17	20-241-200-300-66-000-000		\$ 10,000.00	Title III Current - Support - Purchased Professional and Technical Services
04/28/17	60-057-100-100-02-000-000	\$ 1,055.95		2016-2017 After School Program - Instruction - Personnel Services - Salaries
04/28/17	60-057-100-100-03-000-000	\$ 741.59		2016-2017 After School Program - Instruction - Personnel Services - Salaries
04/28/17	60-057-100-100-05-000-000	\$ 1,077.69		2016-2017 After School Program - Instruction - Personnel Services - Salaries
04/28/17	60-057-291-220-02-000-000		\$ 1,055.95	2016-2017 After School Program - Personnel Services - Unallocated Employee Benefits - Social Security Contributions
04/28/17	60-057-291-220-03-000-000		\$ 741.59	2016-2017 After School Program - Personnel Services - Unallocated Employee Benefits - Social Security Contributions
04/28/17	60-057-291-220-05-000-000		\$ 1,077.69	2016-2017 After School Program - Personnel Services - Unallocated Employee Benefits - Social Security Contributions
	TOTAL	\$ 270,121.76	\$ 270,121.76	

Englewood Public School District

Monthly Transfer Report

va_s1701
05/01/2017

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	16,423,126.62	0.00	16,423,126.62	1,642,312.66	443,025.12	2.70	2,085,337.78	107,025.82
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	10,786,033.60	0.00	10,786,033.60	1,078,603.36	(240,837.34)	-2.23	837,766.02	35,250.43
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	1,023,800.00	5,792.00	1,029,592.00	102,959.20	(7,185.00)	-0.70	95,774.20	120,150.72
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		28,232,960.22	5,792.00	28,238,752.22					262,426.97
Tuition	11-000-100-XXX 16-000-100-XXX 17-000-100-XXX 18-000-100-XXX	5,064,681.00	0.00	5,064,681.00	506,468.10	238,281.99	4.70	744,750.09	81,921.11
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	4,772,035.71	138,246.00	4,910,281.71	491,028.17	384,025.92	7.82	875,054.09	230,668.10
Improvement of Instruction Services and Instructional Staff Training Services	1X-000-221-XXX 1X-000-223-XXX	890,683.00	72,000.00	962,683.00	96,268.30	(402,472.00)	-41.81	0.00	28,721.49
General Administration	1X-000-230-XXX	954,752.00	69,100.00	1,023,852.00	102,385.20	409,917.00	40.04	512,302.20	206,228.28
School Administration	1X-000-240-XXX	3,177,295.00	0.00	3,177,295.00	317,729.50	60,143.73	1.89	377,873.23	28,560.21
Central Services & Administrative Information Technology	1X-000-25X-XXX	1,095,570.00	0.00	1,095,570.00	109,557.00	172,076.27	15.71	281,633.27	11,258.26
Operation and Maintenance of Plant Services	1X-000-26X-XXX	6,202,336.77	13,484.50	6,215,821.27	621,582.13	(222,368.00)	-3.58	399,214.13	213,170.95
Student Transportation Services	1X-000-270-XXX	3,673,985.00	0.00	3,673,985.00	367,398.50	200,661.30	5.46	568,059.80	52,801.10

Englewood Public School District

Monthly Transfer Report

va_s1701
05/01/2017

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	8,643,861.00	0.00	8,643,861.00	864,386.10	(833,874.00)	-9.65	30,512.10	277,397.72
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		34,475,199.48	292,830.50	34,768,029.98					1,130,727.22
Equipment	12-XXX-XXX-73X 15-XXX-XXX-73X	108,000.00	0.00	108,000.00	10,800.00	19,990.00	18.51	30,790.00	2,466.80
Facilities Acquisition and Construction Services	12-000-4XX-XXX	2,509,772.00	395,900.00	2,905,672.00	0.00	0.00	0.00	0.00	795,589.82
Capital Reserve-Transfer to Capital Expend. 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		2,617,772.00	395,900.00	3,013,672.00					798,056.62
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	2,348,798.00	0.00	2,348,798.00	234,879.80	(221,384.99)	-9.43	13,494.81	0.01
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		67,674,729.70	694,522.50	68,369,252.20					2,191,210.82

School Business Administrator Signature

Date

Englewood Public School District
Bills And Claims Report By Vendor Name
for Batch 52 and Check Date is from 06/01/2017 to 06/30/2017

va_bill5.10272014
05/01/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Remit To	Check Name	Check #	Check Amount
Unposted Checks								
CAPITAL ONE BANK/ 6982	17-01467	11-000-291-220-63-000-000/ EMP BENEFITS SOC SEC		HP	payroll 06/15/2017		1766	23,057.71
STATUE CRUISES/ 7169	17-02788	11-190-100-500-03-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #2649228		40097	2,326.50
Total for Unposted Checks								\$25,384.21

* 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

va_bill5.10272014

05/01/2017

for Batch 52 and Check Date is from 06/01/2017 to 06/30/2017

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.

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Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$2,326.50		\$23,057.71		\$25,384.21
GRAND	TOTAL	\$2,326.50	\$0.00	\$23,057.71	\$0.00	\$25,384.21

Chairman Finance Committee

Member Finance Committee

Englewood Public School District

Bills And Claims Report By Vendor Name

for Batch 51 and Check Date is from 05/01/2017 to 05/31/2017

va_bill5.10272014
05/01/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
ASTUTO, DENISE/ 8805	17-02488	11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CP	04/25 - 05/09	40083	1,800.00
		11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CP	SVC DATES 5/10 -05/26	40091	1,800.00
Total for ASTUTO, DENISE/ 8805							\$3,600.00
CAPITAL ONE BANK/ 6982	17-01467	11-000-291-220-63-000-000/ EMP BENEFITS SOC SEC		HP	PAYROLL 05/15/2017	1762	19,713.88
		11-000-291-220-63-000-000/ EMP BENEFITS SOC SEC		HP	PAYROLL 05/31/2017	1763	16,474.84
Total for CAPITAL ONE BANK/ 6982							\$36,188.72
COHEN, RACHEL/ 8802	17-02479	11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CP	04/26 TO 5/10	40084	1,800.00
		11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CP	SVC DATES 05/11-05/26	40092	1,800.00
Total for COHEN, RACHEL/ 8802							\$3,600.00
FRAMAN MECHANICAL, INC/ 8515	16-02186	30-917-400-450-20-000-000/ SDA CONSTRUCTION SERVICE		CF	APPLICATION #11	40081	3,136.00
LONSDALE, BRITTANY/ 8804	17-02487	11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CP	04/25 - 05/10	40085	1,800.00
		11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CP	SVC DATES 05/11-05/31	40093	1,800.00
Total for LONSDALE, BRITTANY/ 8804							\$3,600.00
MINAROVICH, KIMBERLY/ 8806	17-02489	11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CP	04/26 - 05/10	40086	1,800.00
		11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CP	SVC DATES 05/11-05/26	40094	1,800.00
Total for MINAROVICH, KIMBERLY/ 8806							\$3,600.00
MISSION ONE EDUCATIONAL STAFFING SERV LL/ 7338	17-01721	11-000-240-500-63-722-000/ MISSION ONE		CP	INV #INV022023,INV013337	40082	26,436.41
	17-01194	11-212-100-500-63-723-000/ DELTA - T		CP	VARIOUS INVOICES	40082	193,232.59
Total for MISSION ONE EDUCATIONAL STAFFING							\$219,669.00

* 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 Batch 51 and Check Date is from 05/01/2017 to 05/31/2017

va_bill5.10272014
05/01/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
					SERV LL/ 7338		
NOW DOCS INTERNATIONAL, INC./ 4621	17-02313	11-000-251-600-63-000-000/ CENTRAL SVCS SUPPLIES		CF	INV #61195..REPLACEMENT CK	40090	325.00
PIEKARZ, DANIEL RAYMOND/ 8803	17-02486	11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CP	04/25 - 05/09	40087	1,800.00
		11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CP	SVC DATES 05/11-05/30	40095	1,800.00
					Total for PIEKARZ, DANIEL RAYMOND/ 8803		\$3,600.00
ROSSI, DENNIS/ 8842	17-02635	11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CP	4/3 - 4/28, 5/1 - 5/12	40088	13,200.00
TOUSSAINT, SAPPHIRE/ 8807	17-02490	11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CP	4/26 - 5/10	40089	1,800.00
		11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CP	SVC DATES 05/11-05/26	40096	1,800.00
					Total for TOUSSAINT, SAPPHIRE/ 8807		\$3,600.00
					Total for Posted Checks		\$294,118.72

* 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 Batch 51 and Check Date is from 05/01/2017 to 05/31/2017

va_bill5.10272014
05/01/2017

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 06/13/2017 at 12:11:56 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$254,794.00		\$36,188.72		\$290,982.72
	30	30	\$3,136.00				\$3,136.00
	GRAND	TOTAL	\$257,930.00	\$0.00	\$36,188.72	\$0.00	\$294,118.72

Chairman Finance Committee

Member Finance Committee

Englewood Public School District

Bills And Claims Report By Vendor Name

for Batches 53,54 and Check Date is 06/15/2017

va_bill5.10272014
05/01/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
A ROYAL FLUSH/ 8543	17-02687	11-402-100-500-20-000-000/ ATHLETICS		CP	INV #A-627170, A630888	40098	79.34
A&A RIDGEWOOD REGISTERED PROF ASSOC/ 1000	17-01586	11-000-213-320-40-000-000/ HEALTH - ED SERVICES		CP	APRIL 2017	40099	4,590.69
ACCURATE LABEL DESIGN, INC./ 1041	17-02717	11-000-240-600-10-000-000/ SCHOOL ADMIN SUPPLIES		CF	INV #152218	40100	404.95
ADDEO, MATTHEW/ 8872	17-1533	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40101	81.00
ALARM & COMMUNICATION TECHNOLOGIES, INC/ 5724	17-02767	11-000-261-420-71-530-000/ PA SYSTEM REPAIRS		CF	INV #1273-38201	40102	276.20
	17-02451	11-000-261-420-71-530-000/ PA SYSTEM REPAIRS		CF	INV #1273-151662	40102	594.72
					Total for ALARM & COMMUNICATION TECHNOLOGIES, INC/ 5724		\$870.92
ALLIANCE COMMERCIAL PEST CONTROL, INC./ 7989	17-02686	11-000-261-420-71-505-000/ EXTERMINATION SVCS		CP	INV #345820,339853,346843	40103	1,505.00
		11-000-261-420-71-505-000/ EXTERMINATION SVCS		CF	INV #349165	40103	580.00
					Total for ALLIANCE COMMERCIAL PEST CONTROL, INC./ 7989		\$2,085.00
ALPINE LEARNING GROUP INC/ 1101	17-02711	11-000-219-320-40-000-000/ CHILD STUDY TEAM SVCS		CF	INV #4/17/17	40104	3,150.00
AP EXAMINATIONS/ 1171	17-02769	11-190-100-500-20-414-000/ AP TESTING		CF	INV DATED 5/23/17	40105	19,989.00
ARNIE FENCE COMPANY/ 1215	17-01224	11-000-261-420-71-506-000/ FENCE REPAIRS		CP	INV DATED 5/12/17	40106	872.00
ASLAM, KASHIF/ 7122	17-02668	11-000-270-800-63-000-000/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	40107	110.00
ATLANTIC BUSINESS PRODUCTS/ 1226	17-01614	11-000-251-340-63-000-000/ CENTRAL SVCS TECH SVC		CP	INV #CNIN629682	40108	441.69
AUTOMATIC TEMPERATURE CNTRL SVC. INC./ 5196	17-01226	11-000-261-420-71-538-000/ JOHNSON CONTROL CONT		CP	INV ID#P7128, P7137	40109	309.13
	17-01225	11-000-261-420-71-538-000/ JOHNSON CONTROL CONT		CF	INV #SC8988-4	40109	10,107.50
					Total for AUTOMATIC TEMPERATURE CNTRL SVC.		\$10,416.63

* 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 53,54 and Check Date is 06/15/2017

va_bill5.10272014
05/01/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
INC./ 5196							
AUTOZONE NORTHEAST, INC./ 6216	17-01213	11-000-262-420-71-549-000/ VEHICLE REPAIRS		CP	VARIOUS INVOICES	40110	247.90
BABE'S TAXI/ 1263	17-02432	11-000-270-514-40-000-000/ TRANS SPECIAL VENDORS		CP	APRIL 2017, INV #0000018579	40111	3,142.53
BALLETTO, CHERYL - PETTY CASH/ 8365	17-02657	11-000-230-610-69-000-000/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	40112	24.94
		11-000-251-890-63-000-000/ CENTRAL SVC OTHER OBJECT		CF	CENTRAL SVC OTHER OBJECT	40112	10.29
		11-000-270-800-63-000-000/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	40112	51.60
Total for BALLETTO, CHERYL - PETTY CASH/ 8365							\$86.83
BARNES & NOBLE BOOKSELLERS/ 6830	17-02628	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #3345871	40113	132.00
BARNSTABLE ACADEMY/ 1292	17-01672	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CF	MAY - JUNE 2017	40114	10,570.00
BENJAMIN BROS. INC./ 4757	17-01227	11-000-262-610-71-610-000/ MISC SUPPLIES		CP	VARIOUS INVOICES	40115	849.48
	17-02773	11-000-262-610-71-609-000/ LUMBER SUPPLIES		CF	INV #842469	40115	1,080.00
Total for BENJAMIN BROS, INC./ 4757							\$1,929.48
BENWAY SCHOOL/ 1404	17-02517	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CF	JUNE 2017	40116	11,767.68
BERGEN ARTS AND SCIENCES CHARTER SCHOOL/ 7162	17-01564	10-000-100-561-63-238-000/ TRANSFER OF FUNDS TO CHA		CF	JUNE 2017	40117	977.00
BERGEN CENTER FOR CHILD/ 1412	17-01442	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CF	MAY - JUNE 2017	40118	49,079.16
BERGEN CNTY SPECIAL SERV/ 1407	17-01612	20-253-200-300-40-030-000/ PURCHASED PROFESSIONAL A		CP	INV #M201601762, MAR 2017	40119	37,538.25
	17-01638	20-502-100-300-40-000-000/ NON PUB AUX COMP ED		CP	MAR 2017, #S201600369	40119	806.22
		20-502-100-300-40-000-000/ NON PUB AUX COMP ED		CP	APR. 2017, #S201600428	40119	806.22
		20-506-100-300-40-000-000/ NON PUB HAND SUPPL INSTR		CP	MAR 2017, #S201600369	40119	8,396.29
		20-506-100-300-40-000-000/ NON PUB HAND SUPPL INSTR		CP	APR. 2017, #S201600428	40119	8,553.23

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

Run on 06/13/2017 at 02:28:06 PM

Englewood Public School District

Bills And Claims Report By Vendor Name

for Batches 53,54 and Check Date is 06/15/2017

va_bill5.10272014
05/01/2017

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		20-507-100-300-40-229-000/ NON PUB EXAM & CLASS		CP	MAR 2017, #S201600369	40119	2,519.72	
		20-507-100-300-40-229-000/ NON PUB EXAM & CLASS		CP	APR. 2017, #S201600428	40119	10,078.88	
		20-507-100-300-40-230-000/ NON PUB EXAM & CLASS		CP	MAR 2017, #S201600369	40119	3,249.00	
		20-507-100-300-40-230-000/ NON PUB EXAM & CLASS		CP	APR. 2017, #S201600428	40119	5,415.00	
		20-508-100-300-40-000-000/ NON PUB CORRECTIVE SPEEC		CP	MAR 2017, #S201600369	40119	8,658.30	
		20-508-100-300-40-000-000/ NON PUB CORRECTIVE SPEEC		CP	APR. 2017, #S201600428	40119	8,658.30	
	17-02024	20-503-100-300-40-000-000/ NON PUB AUX ESL		CP	MAR 2017, #S201600369	40119	548.10	
		20-503-100-300-40-000-000/ NON PUB AUX ESL		CP	APR. 2017 #S201600428	40119	548.10	
		Total for BERGEN CNTY SPECIAL SERV/ 1407						\$95,775.61
BERGEN CNTY SPECIAL SERV -REG/ 1367	17-01872	11-000-100-565-40-000-000/ TUITION CSSD SPEC		CP	APR 2017, #T201600713	40120	4,000.00	
		11-000-100-565-40-000-000/ TUITION CSSD SPEC		CP	MAY 2017, #T201600832	40120	23,855.33	
		Total for BERGEN COUNTY SPECIAL SERVICES/ 1367						\$27,855.33
BERGEN COUNTY SPECIAL SERVICES/ 1388	17-01829	11-000-216-320-40-000-000/ PURCHASED PROFESSIONAL -		CP	INV #M201601762, MAR 2017	40121	51,711.00	
	17-02418	11-000-100-565-40-000-000/ TUITION CSSD SPEC		CP	INV #M201601762, MAR 2017	40121	31,500.00	
		Total for BERGEN COUNTY SPECIAL SERVICES/ 1388						\$83,211.00
BERGEN COUNTY TECHNICAL SCHOOL/ 1377	17-01805	11-000-100-564-40-000-000/ TUITION VOCATIONAL SPEC		CP	MAY 2017, #V201600692	40122	50,027.95	
	17-02693	11-000-100-563-77-000-000/ TUITION VOCATIONAL REG		CP	INV #V201600692	40122	43,472.00	
		Total for BERGEN COUNTY TECHNICAL SCHOOL/ 1377						\$93,499.95
BERGEN PERFORMING ARTS/ 5208	17-02747	11-190-100-500-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #1083	40123	7,266.00	
BERGEN PROTECTIVE SYSTEMS/ 1363	17-01460	11-000-261-420-71-519-000/ SECURITY ALARMS		CP	INV #R1882,P50161	40124	791.00	
BROWN, MICHAEL/ 1462	17-1534	11-000-251-890-63-000-000/ CENTRAL SVC OTHER OBJECT		CF	CENTRAL SVC OTHER OBJECT	40125	462.75	
BUCKET FILLERS, INC./ 8817	17-02522	11-000-218-600-02-000-000/ GUIDANCE SUPPLIES		CF	INV #24777	40126	1,627.08	

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

Run on 06/13/2017 at 02:28:06 PM

Englewood Public School District

Bills And Claims Report By Vendor Name

for Batches 53,54 and Check Date is 06/15/2017

va_bill5.10272014
05/01/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
BUCKET FILLERS, INC./ 8817		20-218-100-600-02-000-000/ PRESCHOOL SUPPLIES		CF	INV #24777	40126	495.00
Total for BUCKET FILLERS, INC./ 8817							\$2,122.08
CABLEVISION LIGHTPATH, INC./ 7094	17-02622	11-000-230-530-71-615-000/ COMMUNICATION TELEPHONE		CP	ACCT #51267	40127	26,799.20
CAPICCHIONI, JULIAN/ 7528	17-1531	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40128	58.00
CATAPULT LEARNING, LLC./ 4072	17-01405	20-509-200-330-28-000-000/ NON PUB NURSE SERV		CP	APRIL 2017	40129	393.12
		20-509-200-330-34-000-000/ PURCHASED PROFESSIONAL-E		CP	APRIL 2017	40129	318.94
		20-509-200-330-36-000-000/ NON PUB NURSE SERV		CP	APRIL 2017	40129	336.96
Total for CATAPULT LEARNING, LLC./ 4072							\$1,049.02
CDW-G/ 4584	17-02627	20-510-100-600-35-000-000/ GENERAL SUPPLIES		CF	INV #HNX3337	40130	2,040.50
	17-02355	20-510-100-600-36-000-000/ GENERAL SUPPLIES		CF	INV #GSZ9850,GWK2754,GTX7661	40130	920.79
Total for CDW-G/ 4584							\$2,961.29
CHINASPROUT, INC./ 7990	17-02727	20-044-100-600-66-000-000/ GENERAL SUPPLIES		CF	INV #2017-577	40131	160.04
CIANCIOSI, KRISTIN/ 6557	17-01406	11-000-219-320-40-000-000/ CHILD STUDY TEAM SVCS		CF	INV #042	40132	1,600.00
CIMINO, DON/ 8578	17-1541	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40133	60.00
CINTAS CORPORATION NO.2/ 8483	17-01246	11-000-262-610-71-610-000/ MISC SUPPLIES		CP	INV #5007483943,5007799796	40134	152.11
CIRCLE AUTO SERVICE, INC./ 5723	17-02729	11-000-262-420-71-549-000/ VEHICLE REPAIRS		CF	INV #112175	40135	969.27
CLARK, GERRY/ 7902	17-1529	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40136	81.00
CLASSIC SYSTEM/ 5486	17-01113	11-000-261-420-71-520-000/ FIRE		CP	INV #26791	40137	210.00
CLIFTON & CLARK, INC./ 1649	17-01309	11-000-261-420-71-514-000/ ROOF REPAIRS		CP	VARIOUS INV DATES	40138	3,400.00
COACH COMM, LLC./ 7976	17-02692	11-402-100-500-20-000-000/ ATHLETICS		CF	INV #313735	40139	378.00
COLLEGE BOARD/ 7195	17-02579	20-044-200-500-66-000-000/ CONFUCIUS OTHER SVC		CF	REF #16687	40140	550.00

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Unposted Checks							
COMPREHENSIVE EDUCATIONAL SERVICES/ 7399	17-01408	11-000-219-320-40-000-000/ CHILD STUDY TEAM SVCS		CP	INV #11805	40141	800.00
COOK, CHARLIE/ 7451	17-1513	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40142	60.00
	17-1518	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40142	60.00
				Total for COOK, CHARLIE/ 7451			\$120.00
COOK, WILLIAM/ 7585	17-1514	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40143	60.00
	17-1519	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40143	60.00
	17-1521	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40143	60.00
	17-1530	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40143	58.00
	17-1539	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40143	60.00
				Total for COOK, WILLIAM/ 7585			\$298.00
COOPER ELECTRIC SUPPLY COMPANY, INC./ 8562	17-01266	11-000-262-610-71-603-000/ ELECTRICAL SUPPLIES		CP	VARIOUS INVOICES	40144	2,253.01
CRESKILL BOARD OF EDUCATION/ 1749	17-01503	20-253-100-500-40-000-000/ OTHER PURCHASED SERVICES		CP	JUNE 2017 TUITION, APR SRVCS	40145	3,249.70
CRISIS PREVENTION INSTITUTE, INC./ 7532	17-02714	11-000-223-320-64-000-000/ PURCHASED PROFESSIONAL -		CF	VARIOUS CUST ID #'S	40146	600.00
CROSS CNTY CLINICAL & EDUCATIONAL SVCS/ 7923	17-01409	11-000-219-320-40-000-000/ CHILD STUDY TEAM SVCS		CP	MAY 2017	40147	850.00
CROWN AWARDS/ 8181	17-02354	11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	INV #33059568	40148	1,088.44
D.T.R. AUTOMOTIVE CENTER, INC./ 8768	17-02345	11-000-261-420-71-529-000/ MOVING/STORAGE		CF	INV# 10458	40149	300.00
DECKER EQUIPMENT/ 4413	17-02690	11-000-266-610-71-620-000/ SECURITY UNIFORMS		CF	ORD #194823A	40150	917.75
DELTA DENTAL PLAN OF NJ/ 1787	17-01184	11-000-291-270-63-451-000/ DENTAL BENEFITS		CF	INV #PM00000000220653	40151	33,723.08
DIAMOND ROCK WATER COMPANY/ 6466	17-01273	11-000-262-610-71-610-000/ MISC SUPPLIES		CP	INV #810069	40152	376.00

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Unposted Checks							
DIAZ, ROGER/ 8848	17-1526	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40153	60.00
	17-1540	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40153	60.00
					Total for DIAZ, ROGER/ 8848		\$120.00
EAST HILL FLORALS/ 1966	17-02777	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #10914	40154	165.00
EASTWICK COLLEGE- HACKENSACK CAMPUS/ 6278	17-01732	11-190-100-500-07-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	MAY - JUNE 2017	40155	13,090.00
ECLC OF N.J./ 1975	17-01444	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CP	JUN TUITION, APR 1ON1	40156	6,729.93
EDUCATION INCORPORATED/ 5776	17-02367	11-000-216-320-40-000-000/ PURCHASED PROFESSIONAL -		CF	INV #293038,292834,291978	40157	1,433.74
ENGLEWOOD BOE - TREASURER ACCO/ 1778	17-02702	20-231-200-200-66-000-002/ TITLE I BENEFITS QUARLE		CF	TITLE I BENEFITS QUARLE	40158	53.66
	17-02703	20-231-200-200-66-000-005/ TITLE I - EMPLOYEE BENEF		CF	TITLE I - EMPLOYEE BENEF	40158	849.30
	17-02704	20-241-200-200-66-000-000/ TITLE III EMP BENE		CF	TITLE III EMP BENE	40158	132.41
	17-02705	60-057-291-220-02-000-000/ SOCIAL SECURITY		CF	SOCIAL SECURITY	40158	1,055.95
		60-057-291-220-03-000-000/ SOCIAL SECURITY		CF	SOCIAL SECURITY	40158	741.59
		60-057-291-220-05-000-000/ SOCIAL SECURITY		CF	SOCIAL SECURITY	40158	1,077.69
					Total for ENGLEWOOD BD OF EDUCATION/ 1778		\$3,910.60
ENGLEWOOD ON THE PALISADES/ 2045	17-01508	10-000-100-561-63-238-000/ TRANSFER OF FUNDS TO CHA		CF	JUNE 2017	40159	155,726.00
ENGLEWOOD POLICE DEPARTMENT/ 2048	17-02794	11-190-100-500-20-413-000/ OTH PUR SERV GRADUATION		CF	PROM SHOW OFF 5/31/2017	40160	640.00
ERNEST HAUPT LLC/ 5926	17-01310	50-910-310-500-63-000-000/ FOOD SERVICES		CP	INV #2015165	40161	175.00
ESSEX REGIONAL EDUCATIONAL SVCS COMM/ 8767	17-02431	11-000-270-514-40-000-000/ TRANS SPECIAL VENDORS		CP	MAR - APR 2017	40162	7,835.30
	17-02318	11-000-100-561-63-000-000/ TUITION TO OTHER LEAS WI		CP	APR 2017 TUITION	40162	3,753.80
					Total for ESSEX REGIONAL EDUCATIONAL SVCS		\$11,589.10

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Unposted Checks							
COMM/ 8767							
FEA/ 2132	17-02694	11-000-251-890-63-000-000/ CENTRAL SVC OTHER OBJECT		CF	INV #37814	40163	75.00
	17-02695	11-000-251-890-63-000-000/ CENTRAL SVC OTHER OBJECT		CF	INV #37813	40163	75.00
Total for FEA/ 2132							\$150.00
FELICIAN SCH EXCEPT CHILD/ 1954	17-01445	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CP	JUL 2016 ESY, MAY 2017 TUTION	40164	34,428.00
FIRST STUDENT INC. 1309/ 2155	17-01735	11-000-270-514-40-000-000/ TRANS SPECIAL VENDORS		CF	INV #11342725, 11354222	40165	203,934.60
	17-01814	11-000-270-512-05-220-000/ CONTR SERV(OTH. THAN BET		CF	INV #11328375	40165	225.00
	17-01939	11-000-218-500-98-000-000/ OTHER PURCHASED SERVICES		CP	INV #11340115	40165	250.00
	17-02482	11-000-270-512-02-220-000/ FIELD TRIPS		CF	INV #11354184	40165	200.00
Total for FIRST STUDENT INC. 1309/ 2155							\$204,609.60
FIRST STUDENT PRINCIPAL BUS CO/ 2157	17-02395	11-000-270-512-03-220-000/ FIELD TRIPS		CF	INV #11349305	40166	1,540.00
FOLLETT SCHOOL SOLUTIONS, INC./ 7907	17-02680	20-501-100-640-32-000-000/ N.P. TEXTBOOKS		CF	INV #621164F-0	40167	227.20
FOUNDATION FOR EDUCATIONAL ADM/ 2179	17-02699	11-000-240-800-20-000-000/ SCHOOL ADMIN OTHER		CF	INV #37811, 37812	40168	150.00
FRONTLINE TECHNOLOGIES GROUP LLC/ 5201	16-02113	P1-000-230-890-63-000-000/ GEN ADMIN OTHER OBJECTS	16-02113	CF	INV #INVUS49728	40169	13,500.00
FURST & ASSOCIATES, INC./ 6796	17-02005	11-000-222-500-68-000-000/ ED MEDIA TECH SERVICE		CP	MAY 2017	40170	1,935.00
GARCIA, MERCEDES/ 2228	17-01412	11-000-219-320-40-000-000/ CHILD STUDY TEAM SVCS		CP	EVALS MAR-APR, MAY	40171	3,150.00
GARCIA, RICHARD/ 2231	17-02624	11-000-219-320-40-000-000/ CHILD STUDY TEAM SVCS		CF	MAR - APR EVALS	40172	2,700.00
GARDEN STATE ENVIRONMENTAL, INC./ 8538	17-02744	11-000-262-800-71-000-000/ OTHER OBJECTS		CF	INV #13340	40173	698.10

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Unposted Checks							
GENERAL PLUMBING/ 7480	17-01297	11-000-262-610-71-612-000/ PLUMBING/HEAT SUPPLIES		CP	CUST #196095	40174	240.64
GIL, MERCEDES/ 5072	17-1509	20-241-200-500-66-000-000/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	40175	30.03
GOMEZ, STEVEN/ 8849	17-1527	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40176	60.00
GOVCONNECTION, INC./ 5400	17-01560	11-000-222-600-68-000-000/ SUPPLIES AND MATERIALS		CP	#54771772,54814279,54844112	40177	1,445.88
HAYLES, GARY/ 7885	17-1528	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40178	81.00
HOHOKUS SCHOOL OF TRADE/ 5762	17-01733	11-190-100-500-07-000-000/ REG PROGRAM-UNDISTRIBUTE		CP	MAY -JUNE 2017	40179	1,815.00
HOLY NAME HOSPITAL/ 2491	17-02669	11-000-213-320-40-000-000/ HEALTH - ED SERVICES		CF	VARIOUS ACCT #'S	40180	1,188.00
HOME DEPOT/ 2494	17-02745	11-000-261-420-71-529-000/ MOVING/STORAGE		CF	INV #1260634	40181	5,307.39
		11-000-262-610-71-610-000/ MISC SUPPLIES		CF	INV #1023753,4013264	40181	140.17
					Total for HOME DEPOT/ 2494		\$5,447.56
HOUGHTON MIFFLIN/ 2507	17-02742	20-270-200-300-66-000-000/ TITLE II ED SVC N/P		CF	INV #953110962	40182	2,950.00
HOUGHTON MIFFLIN HARCOURT/ 2144	17-02719	20-501-100-640-35-000-000/ N.P TEXTBOOKS		CF	INV #953095952	40183	5,716.10
HOWARD INDUSTRIES, INC./ 6469	17-01953	11-000-222-600-68-000-000/ SUPPLIES AND MATERIALS		CF	INV #17-00787424,17-00789353	40184	465.00
HUANG, ZISHAN/ 7630	17-1510	20-044-200-500-66-000-000/ CONFUCIUS OTHER SVC		CF	CONFUCIUS OTHER SVC	40185	186.75
	17-1511	20-044-200-500-66-000-000/ CONFUCIUS OTHER SVC		CF	CONFUCIUS OTHER SVC	40185	1,620.39
					Total for HUANG, ZISHAN/ 7630		\$1,807.14
JENNIFER M. SULLIVAN LLC/ 6639	17-01421	11-000-216-320-40-000-000/ PURCHASED PROFESSIONAL -		CP	MAR - APR 2017	40186	8,381.25
JEWEL ELECTRIC SUPPLY CO./ 2659	17-01253	11-000-262-610-71-603-000/ ELECTRICAL SUPPLIES		CP	VARIOUS INVOICES	40187	1,798.01
JIM MOSCONE PLUMBING & HEATING, INC./ 8644	17-02685	11-000-261-420-71-513-000/ PLUMBING/HEATING		CP	INV #122916,11617,022317	40188	7,072.73

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JOHN A. EARL, INC./ 2684	17-02219	11-000-262-610-71-518-000/ FLOORS		CP	INV #1162824-0001-01	40189	369.63
JOSTENS/ 2700	17-02500	11-190-100-610-20-413-000/ GEN SUPPLIES GRADUATION		CF	VARIOUS INVOICES	40190	2,356.31
	17-02675	11-000-218-600-20-000-000/ GUIDANCE SUPPLIES		CF	INV #20240907	40190	25.64
	17-02654	11-000-218-600-20-000-000/ GUIDANCE SUPPLIES		CF	INV #19961367	40190	87.90
					Total for JOSTENS/ 2700		\$2,469.85
KALLEN & LEMELSON/ 7910	16-02181	30-917-400-334-20-000-000/ SDA ARCHIT/ENGINEERING		CF	STMT DATED 6/7/2017	40191	3,685.78
KING FUNG FOOD MARKET/ 8833	17-02617	20-044-100-800-66-000-000/ CONFUCIUS - OTHER OBJECT		CF	GROCERIES	40192	140.22
KING, DEBRA/ 8078	17-02223	11-000-100-562-40-000-000/ TUITION IN STATE SPECIAL		CF	2ND INSTALLMENT 2017	40193	12,500.00
L&H SUPPLY / FERGUSON/ 7992	17-01272	11-000-262-610-71-612-000/ PLUMBING/HEAT SUPPLIES		CF	INV #0227881	40194	1,824.84
LAKESHORE/ 2269	17-02726	20-044-100-600-66-000-000/ GENERAL SUPPLIES		CF	INV #3550940517	40195	179.57
LAKESHORE LEARNING MATERIALS/ 4766	17-02661	20-510-100-600-34-000-000/ GENERAL SUPPLIES		CF	INV #3154090517	40196	228.85
LEARNING A-Z/ 5710	17-02364	11-212-100-610-40-000-000/ MULTIPLE DISABILITIES		CF	INV #1761990	40197	109.95
LEDERER, STEPHEN/ 8246	17-1522	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40198	75.00
LEGACY TREATMENT SERVICES, INC./ 8235	17-02441	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CP	APRIL 2017	40199	3,679.48
LEONIA BOARD OF EDUCATION/ 3614	17-01414	11-000-216-320-40-000-000/ PURCHASED PROFESSIONAL -		CP	OT SCVS JAN - APR 2017	40200	1,430.00
LERCH, VINCI & HIGGINS/ 5839	17-02638	11-000-230-332-63-000-000/ GEN ADMIN AUDIT FEES		CF	INV #29231	40201	1,500.00
LIBERTY SCIENCE CENTER/ 2895	17-02243	11-190-100-500-05-000-000/ OTHER PURCHASED SERVICES		CF	INV #990751	40202	3,451.75
LUBIN, KATLYNE - MD, MPH, FAAP/ 3664	17-01415	11-000-219-320-40-000-000/ CHILD STUDY TEAM SVCS		CP	INV #1345, 1347	40203	850.00

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LUPARDI'S NURSERY INC./ 4950	17-01207	11-000-263-610-71-605-000/ GROUNDS SUPPLIES		CP	INV #37770,37782,20513,37898	40204	441.99
MACGILL/ 2964	17-02716	11-000-213-600-20-000-000/ HEALTH SUPPLIES		CF	INV #IN0598583	40205	21.95
MIELE SANITATION/ 4803	17-01245	11-000-261-420-71-524-000/ DUMPSTERS/WASTE		CP	INV #20511117	40206	1,200.00
MIRACLES IN COMMUNICATION OF NORTHERN NJ/ 7483	17-01417	11-204-100-320-40-000-000/ SPEC ED-LEARN & LANG DIS		CP	APR - MAY 2017	40207	750.00
MISSION ONE EDUCATIONAL STAFFING SERV LL/ 7338	17-01721	11-000-240-500-63-722-000/ MISSION ONE		CP	FEB-MAR-APR-MAY 2017	40208	152,078.85
	17-01194	11-212-100-500-63-723-000/ DELTA - T		CP	FEB-MAR-APR-MAY 2017	40208	960,318.45
		11-240-100-500-63-723-000/ DELTA - T		CF	FEB-MAR-APR-MAY 2017	40208	44,493.18
					Total for MISSION ONE EDUCATIONAL STAFFING SERV LL/ 7338		\$1,156,890.48
MUNICIPAL CAPITAL CORP/ 6893	17-01529	11-000-262-490-63-202-000/ OTHER PURCHASED PROPERTY		CF	LEASE #12519, JUNE 2017	40209	1,139.99
	17-01528	11-000-262-490-63-202-000/ OTHER PURCHASED PROPERTY		CF	LEASE #15921, JUNE 2017	40209	6,373.07
	17-02026	11-000-262-490-63-202-000/ OTHER PURCHASED PROPERTY		CF	LESAB #9078, JUNE 2017	40209	1,836.09
					Total for MUNICIPAL CAPITAL CORP/ 6893		\$9,349.15
NELSON, NAT/ 7294	17-1536	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40210	60.00
NESTOR AND SONS MECHANICAL SERVICES/ 7699	17-02730	11-000-261-420-71-513-000/ PLUMBING/HEATING		CF	INV #06763	40211	285.00
NEW JERSEY E-ZPASS/ 6407	17-01677	11-000-270-800-63-000-000/ MISCELLANEOUS EXPENDITUR		CF	ACCT #2000116091836	40212	500.00
NJ DIVISION OF FIRE SAFETY/ 3308	17-02677	11-000-262-800-60-000-000/ PERMIT FEES		CF	VARIOUS CUST ID #'S	40213	1,660.00
NJ SCHOOL BOARDS INSURANCE GROUP/ 3320	17-02226	11-000-291-260-63-000-000/ WORKER'S COMP INS		CP	INV #CON-0000020142	40214	25,825.84

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NJASA/ 3319	17-02696	11-000-251-890-63-000-000/ CENTRAL SVC OTHER OBJECT		CP	MICHAEL BROWN	40215	525.00
NOCTI/ 7526	17-02319	20-364-200-300-66-000-000/ PURCHASED PROFESSIONAL-E		CF	INV #0027098-IN	40216	1,361.00
NORTH HUDSON ACADEMY/ 2573	17-02452	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CF	MAY - JUNE 2017	40217	8,520.40
	17-01873	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CF	MAY - JUNE 2017	40217	9,007.28
Total for NORTH HUDSON ACADEMY/ 2573							\$17,527.68
NORTH JERSEY MEDIA GROUP/ 3344	17-02684	11-000-230-890-63-000-000/ GEN ADMIN OTHER OBJECTS		CF	AD #0004138971,0004155110	40218	747.95
	17-02655	11-000-219-800-40-000-000/ CHILD STUDY TEAM OTHER		CF	AD #0004145489	40218	165.25
	17-02780	11-000-230-890-63-000-000/ GEN ADMIN OTHER OBJECTS		CF	AD #0004164707	40218	57.17
Total for NORTH JERSEY MEDIA GROUP/ 3344							\$970.37
O DIBELLA MUSIC INC./ 2603	17-02574	11-190-100-500-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #1180750	40219	150.00
	17-01208	11-000-262-490-03-224-000/ MUSIC REPAIRS		CP	INV #1175976,1171718,1171717	40219	249.62
Total for O. DIBELLA MUSIC INC./ 2603							\$399.62
OMNI CHEER/ 5316	17-02712	11-402-100-600-20-000-000/ ATHLETICS		CF	INV #P057251000026	40220	50.87
PALAZZOLA, JOE/ 7901	17-1532	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40221	81.00
PASCACK VALLEY REG H.S. DSTRCT/ 4978	17-01629	11-000-100-562-40-000-000/ TUITION IN STATE SPECIAL		CP	MAY - JUNE 2017	40222	15,019.80
PASCACK VALLEY COUNCIL-REGION II/ 7821	17-01419	11-000-216-320-40-000-000/ PURCHASED PROFESSIONAL -		CP	SVCS DATE 03/14-04/14/17	40223	230.99
PEARSON EDUCATION/ 6354	17-02524	11-000-216-600-40-000-000/ OT/PT/SPEECH SUPPLIES		CF	INV #11148164	40224	63.60
PEDIATRIC OCCUPATIONAL THERAPY/ 3482	17-01423	11-000-216-320-40-000-000/ PURCHASED PROFESSIONAL -		CP	INV APR 2017	40225	294.00
	17-02274	11-000-219-320-40-000-000/ CHILD STUDY TEAM SVCS		CF	INV #98548, 98547	40225	1,406.00
Total for PEDIATRIC OCCUPATIONAL THERAPY/ 3482							\$1,700.00

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Unposted Checks							
PESI, LLC/ 6764	17-02446	11-000-219-580-40-000-000/ CHILD STUDY TEAM TRAVEL		CF	ACCT #00749841	40226	389.99
PICAZIO, JERRY/ 8027	17-1512	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40227	81.00
PITT BULL SECURE TECHNOLOGIES, INC./ 8748	17-02749	11-000-222-500-68-000-000/ ED MEDIA TECH SERVICE		CF	INV #03575962	40228	2,594.00
POMPTONIAN FOOD SERVICE/ 3536	17-01222	50-910-310-500-63-000-000/ FOOD SERVICES		CP	MAY 2017	40229	178,795.12
PRESENTATION SYSTEMS, INC./ 3567	17-02573	20-218-100-600-02-000-000/ PRESCHOOL SUPPLIES		CF	INV #48793	40230	415.60
PRESTIGE/ 8668	17-01825	11-000-100-561-63-000-000/ TUITION TO OTHER LEAS WI		CF	INV #1287	40231	5,500.00
PRITCHARD INDUSTRIES/ 4537	17-01215	11-000-262-420-71-500-000/ CUST/MAINT EXTRA HOURS		CP	VARIOUS INVOICES	40232	5,842.50
PRNY, PC/ 8693	17-01984	11-000-216-320-40-000-000/ PURCHASED PROFESSIONAL -		CP	MAY 2017...INV #2531	40233	797.50
PROFESSIONAL ATHHLETIC TRAINING SVCS/ 8864	17-02754	11-402-100-500-20-000-000/ ATHLETICS		CF	INV #1960/1961,1962	40234	12,249.00
PUBLIC SERVICE ELECTRIC & GAS/ 2672	17-01493	11-000-262-622-71-516-000/ ELECTRICITY		CP	VARIOUS ACCOUNTS	40235	61,282.38
PUENTE, ANDREW/ 8551	17-1516	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40236	81.00
R.D. SALES, LLC./ 3630	17-01256	11-000-261-420-71-526-000/ LOCKSMITH SERVICES		CP	INV #DH13222,13198,13123,13015	40237	4,601.00
RIDDELL/ ALL AMERICAN/ 3698	17-02667	11-402-100-600-20-000-000/ ATHLETICS		CF	INV #60300771	40238	4,085.91
	17-02673	11-402-100-600-20-000-000/ ATHLETICS		CF	INV #98997030	40238	214.20
	17-02670	11-402-100-600-20-000-000/ ATHLETICS		CF	INV #98591278	40238	554.60
Total for RIDDELL/ALL AMERICAN SPORTS CO/ 3698							\$4,854.71
RIDGEFIELD BOARD OF ED./ 2712	17-01979	11-000-100-562-40-000-000/ TUITION IN STATE SPECIAL		CF	JUNE 2017	40239	3,503.70
	17-02362	11-000-216-320-40-000-000/ PURCHASED PROFESSIONAL -		CP	APR 2017 OT/PT	40239	300.00
Total for RIDGEFIELD BOARD OF ED./ 2712							\$3,803.70

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Unposted Checks							
ROSENBERG & ASSOCIATES/ 8868	17-02778	11-000-230-331-63-401-000/ GENERAL ADMIN LEGAL FEES		CF	INV #272213	40240	1,471.00
ROTO-ROOTER/ 4376	17-01217	11-000-261-420-71-513-000/ PLUMBING/HEATING		CF	VARIOUS INVOICES	40241	460.00
SAGE DAY/ 3784	17-01547	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CF	JUNE 2017	40242	4,976.00
SAMMARCO, STEVE/ 7545	17-1525	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40243	58.00
	17-1537	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40243	58.00
				Total for SAMMARCO, STEVE/ 7545			\$116.00
SANTANIELLO, CARLO/ 8871	17-1523	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40244	75.00
SCHOOL SAFETY SOLUTIONS, LLC/ 8792	17-02423	20-434-200-890-34-000-000/ NP SECURITY AID - MISC		CF	INV #2420,2421	40245	387.60
SHARP ELEVATOR COMPANY, INC./ 3882	17-01335	11-000-261-420-71-528-000/ ELEVATOR REPAIRS		CP	INV #39101MAINT,39181EC	40246	880.00
SOFTCHOICE CORPORATION/ 7123	17-02434	11-000-222-500-68-000-000/ ED MEDIA TECH SERVICE		CF	INV #4486994	40247	24,562.62
SOUTH BERGEN JOINTURE COMMISSION/ 3957	17-01404	11-000-270-515-40-000-000/ TRANS SPEC JOINTURE		CF	APR 2017 INV #52244	40248	87,526.23
	17-01622	11-000-216-320-40-000-000/ PURCHASED PROFESSIONAL -		CP	VARIOUS INVOICES	40248	8,635.86
	17-02025	11-000-270-511-98-000-000/ TRANS HOME AND SCHOOL		CP	MAY 2017 INV #52464	40248	96,749.97
				Total for SOUTH BERGEN JOINTURE COMMISSION/ 3957			\$192,912.06
SPECTROTEL/ 8624	17-02652	11-000-230-530-71-615-000/ COMMUNICATION TELEPHONE		CP	ACCT #346472	40249	4,957.32
SPORTS TIME, INC/ 3972	17-02676	11-402-100-600-20-000-000/ ATHLETICS		CF	INV #1740531	40250	876.50
STAPLES ADVANTAGE/ 6570	17-02611	11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	INV #3337759529	40251	63.48
STAPLES CONTRACT & COMMERCIAL, INC./ 8593	17-02373	11-000-240-600-02-000-000/ SCHOOL ADMIN SUPPLIES		CF	ORD #154699379	40252	139.59

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Unposted Checks							
STRAUSS ESMAY ASSOCIATES, LLP/ 4027	17-02715	11-000-223-500-10-000-000/ OTHER PURCHASED SERVICES		CF	INV #1617-HIB	40253	500.00
		11-000-223-580-05-000-000/ OTHER PURCHASED SERVICES		CF	INV # 1617-HIB	40253	125.00
		11-000-223-580-20-000-000/ STAFF TRAINING TRAVEL		CF	INV # 1617-HIB	40253	125.00
		11-000-240-800-02-000-000/ SCHOOL ADMIN OTHER		CF	INV #1617-HIB	40253	125.00
Total for STRAUSS ESMAY ASSOCIATES/ 4027							\$875.00
SUEZ WATER/ 4901	17-01175	11-000-262-490-71-522-000/ WATER SERVICES		CP	VARIOUS ACCTS	40254	9,130.08
TEANECK PUBLIC SCHOOL/ 8404	17-01871	11-000-100-562-40-000-000/ TUITION IN STATE SPECIAL		CF	SEPT 2016 - JUNE 2017	40255	45,945.00
THE CTC ACADEMY, INC./ 4223	17-02224	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CF	JUNE 2017	40256	1,760.00
	17-01443	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CF	JUNE 2017	40256	6,130.72
Total for THE CTC ACADEMY, INC./ 4223							\$7,890.72
THE SHERWIN-WILLIAMS CO./ 4603	17-01209	11-000-262-610-71-611-000/ PAINT SUPPLIES		CP	INV #6106.-,5166-5	40257	314.24
THEATREWORKS USA CORP./ 8743	17-02253	11-190-100-500-05-000-000/ OTHER PURCHASED SERVICES		CF	ORD #11118	40258	2,257.00
TONNER, GERRY/ 7934	17-1515	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40259	81.00
TRI-STATE FOLDING PARTITIONS I/ 4296	17-02162	11-000-261-420-71-531-000/ BLEACHER REPAIRS		CF	INV #2972	40260	2,170.00
TROPHY KING/ 2947	17-02718	11-402-100-600-20-000-000/ ATHLETICS		CF	INV #15720	40261	120.00
ULINE/ 6768	17-02644	11-190-100-610-98-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #86462247	40262	60.53
	17-02336	11-190-100-610-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #84823421	40262	643.54
		20-218-100-600-02-000-000/ PRESCHOOL SUPPLIES		CF	PINV #84823421	40262	890.04
Total for ULINE/ 6768							\$1,594.11

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Unposted Checks							
UNITED HEALTH CARE / SPECTERA INC./ 3966	17-01185	11-000-291-270-63-452-000/ VISION BENEFITS		CF	INV #20170517000179	40263	7,399.52
UNITED STATES INFORMATION SYSTEMS INC./ 8818	17-02540	20-510-100-600-32-000-000/ GENERAL SUPPLIES		CF	INV #2077440-IN	40264	6,602.00
UNIVERSAL SUPPLY GROUP, INC./ 4334	17-01584	11-000-262-610-71-612-000/ PLUMBING/HEAT SUPPLIES		CP	INV #S5683736.001	40265	1,559.55
VERIZON WIRELESS/ 3759	17-01268	11-000-261-420-71-512-000/ PAGING SERVICES		CP	ACCT #586021457-00001	40266	704.83
W.W. GRAINGER INC/ 2060	17-01206	11-000-262-610-71-610-000/ MISC SUPPLIES		CP	VARIOUS INVOICES	40267	9,113.10
WAGNER, KENNETH & SARAH/ 8505	17-01425	11-000-230-820-63-459-000/ COURT JUDGEMENTS		CF	COURT JUDGEMENTS	40268	15,000.00
WALSH-MERKEL, ROBYN MA, CCC-SLP/ 4740	17-01416	11-204-100-320-40-000-000/ SPEC ED-LEARN & LANG DIS		CP	MAY 2017, ANNUAL REPORT	40269	1,075.00
WB MASON CO., INC./ 5743	17-02556	11-000-230-610-69-000-000/ SUPPLIES AND MATERIALS		CF	INV #I42765219	40270	150.38
	17-02572	11-000-230-610-69-000-000/ SUPPLIES AND MATERIALS		CF	INV #I42932688	40270	463.10
	17-01333	11-000-262-610-71-610-000/ MISC SUPPLIES		CP	ACCT #C1283264	40270	625.58
	17-02549	11-000-240-600-02-000-000/ SCHOOL ADMIN SUPPLIES		CF	INV #I43731933	40270	1,174.84
	17-02651	11-000-230-590-61-000-000/ OTHER PURCH SERV (400-50		CF	INV #I43976140	40270	148.49
					Total for WB MASON CO., INC./ 5743		\$2,562.39
WEINER LAW GROUP/ 4452	17-02459	11-000-230-331-63-401-000/ GENERAL ADMIN LEGAL FEES		CF	INV #203264	40271	50,954.14
	17-02764	11-000-230-331-40-403-000/ LEGAL SERV - SPECIAL ED		CF	INV #203259, 203260	40271	327.00
		11-000-230-331-63-401-000/ GENERAL ADMIN LEGAL FEES		CF	#203258,203261,262,263,203265	40271	9,336.99
					Total for WEINER LAW GROUP/ 4452		\$60,618.13
WEISFOGEL, AVI DR./ 8312	17-02444	11-000-100-562-40-000-000/ TUITION IN STATE SPECIAL		CF	SETTLEMENT AGREEMENT	40272	22,033.00
WINDSOR BERGEN ACADEMY, INC./ 8422	17-01452	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CP	JUN 2017, APR ADJ	40273	12,252.46
WINDSOR LEARNING CENTER/ 7841	17-01453	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CF	JUNE 2017	40274	5,185.00

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Unposted Checks							
WINDSOR PREP. INC/ 4501	17-01455	20-253-100-500-40-000-000/ OTHER PURCHASED SERVICES		CF	JUN 2017, SEPT ADJ, LESS CR.	40275	11,736.40
Y & E ELECTRIC, LLC/ 8793	17-02422	20-434-200-890-35-000-000/ NP SECURITY AID - MISC		CF	INV DATED 5/24/17	40276	27,290.00
YATES, LEIGHTON/ 8874	17-1535	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40277	81.00
YOUTH CONSULTATION SERVICE/ 4580	17-01556	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CP	APRIL - MAY 2017	40278	62,282.76
	17-02000	20-253-100-500-40-000-000/ OTHER PURCHASED SERVICES		CP	APRIL - MAY 2017	40278	10,919.68
	17-02453	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CP	APRIL -MAY 2017	40278	7,684.36
	17-02682	11-000-100-569-40-227-000/ TUITION ADJUSTMENTS		CF	TUITION ADJUSTMENTS	40278	28,088.22
					Total for YOUTH CONSULTATION SERVICE/ 4580		\$108,975.02
YOUTH CONSULTATION SERVICES/ 4579	17-02591	11-000-100-566-40-000-000/ TUTION PSD IN STATE		CF	APRIL 2017	40279	4,855.90
	17-02592	20-253-100-500-40-000-000/ OTHER PURCHASED SERVICES		CP	APRIL - MAY 2017	40279	12,486.60
					Total for YOUTH CONSULTATION SERVICE/ 4579		\$17,342.50
Z & Z SUPPLY INC./ 8630	17-01594	11-000-262-610-71-612-000/ PLUMBING/HEAT SUPPLIES		CP	INV #S3772686.001,S3772702.001	40280	886.36
ZANGA, JOSEPH/ 7575	17-1517	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40281	75.00
	17-1520	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40281	60.00
	17-1524	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40281	58.00
	17-1538	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40281	58.00
					Total for ZANGA, JOSEPH/ 7575		\$251.00
Total for Unposted Checks							\$3,171,795.38

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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 06/13/2017 at 02:28:06 PM

Fund Summary		Fund	Sub	Computer	Computer	Hand	Hand	Total
Category	Fund	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	10		10	\$156,703.00				\$156,703.00
	10		11	\$2,627,417.19				\$2,627,417.19
	10		P1	\$13,500.00				\$13,500.00
	Fund 10		TOTAL	\$2,797,620.19				\$2,797,620.19
	20		20	\$188,644.06				\$188,644.06
	30		30	\$3,685.78				\$3,685.78
	50		50	\$178,970.12				\$178,970.12
	60		60	\$2,875.23				\$2,875.23
	GRAND		TOTAL	\$3,171,795.38	\$0.00	\$0.00	\$0.00	\$3,171,795.38

Chairman Finance Committee

Member Finance Committee

Englewood Public School District

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MAY 15, 2017 PAYROLL

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UNPOSTED CHECKS							
11-000-211-100-60-101-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	22	3,572.12
11-000-211-172-07-000-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	22	7,455.25
11-000-211-172-60-000-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	22	5,207.90
11-000-211-172-73-000-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	22	1,776.38
11-000-211-172-76-000-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	22	4,427.91
11-000-211-172-77-000-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	22	3,937.27
11-000-211-172-85-000-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	22	1,776.37
11-000-211-173-60-101-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	22	5,564.75
11-000-211-173-67-103-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	22	1,932.00
11-000-213-100-60-102-000/ HEALTH SERVICES SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SERVICES SALARY	22	300.00
11-000-213-100-67-103-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	22	150.00
11-000-213-100-73-101-000/ HEALTH SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	22	3,903.00
11-000-213-100-74-101-000/ HEALTH SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	22	2,852.75
11-000-213-100-76-101-000/ HEALTH SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	22	2,802.75
11-000-213-100-77-101-000/ HEALTH SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	22	2,146.70
11-000-213-100-85-101-000/ HEALTH SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	22	4,676.80
11-000-213-100-98-101-000/ HEALTH SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	22	2,146.70
11-000-216-100-40-101-000/ RELATED SERVICES SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	RELATED SERVICES SALARY	22	37,634.03
11-000-218-104-76-101-000/ GUIDANCE SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	22	8,076.15
11-000-218-104-77-101-000/ GUIDANCE SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	22	12,886.15
11-000-219-104-40-101-000/ CHILD STUDY TEAM SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	CHILD STUDY TEAM SALARY	22	56,429.05
11-000-219-105-40-101-000/ CHILD STUDY TEAM SEC	17-0010		4614 / E.B.O.E.- PAYROLL	HP	CHILD STUDY TEAM SEC	22	2,893.81
11-000-221-102-64-101-000/ IMPVT OF INSTRUCTION SAL	17-0010		4614 / E.B.O.E.- PAYROLL	HP	IMPVT OF INSTRUCTION SAL	22	5,520.83
11-000-221-102-65-101-000/ IMPVT OF INSTRUCTION SAL	17-0010		4614 / E.B.O.E.- PAYROLL	HP	IMPVT OF INSTRUCTION SAL	22	5,412.50
11-000-222-100-60-101-000/ ED MEDIA SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	22	6,864.29

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UNPOSTED CHECKS							
11-000-222-100-60-104-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	22	2,318.62
11-000-222-100-73-101-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	22	2,145.08
11-000-222-100-74-101-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	22	1,855.76
11-000-222-100-76-101-000/ ED MEDIA SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	22	1,983.83
11-000-222-100-77-101-000/ ED MEDIA SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	22	2,039.71
11-000-230-100-61-101-000/ GENERAL ADMIN SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	GENERAL ADMIN SALARY	22	10,734.21
11-000-230-100-67-103-000/ GENERAL ADMIN SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	GENERAL ADMIN SALARY	22	130.92
11-000-240-103-07-101-000/ SCHOOL ADMIN SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	22	12,146.20
11-000-240-103-40-101-000/ SCHOOL ADMIN SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	22	6,175.00
11-000-240-103-60-101-000/ SALARIES OF PRINCIPALS/A	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF PRINCIPALS/A	22	10,625.00
11-000-240-103-73-101-000/ SCHOOL ADMIN SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	22	11,079.54
11-000-240-103-74-101-000/ SCHOOL ADMIN SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	22	12,061.36
11-000-240-103-75-101-000/ SCHOOL ADMIN SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	22	10,916.66
11-000-240-103-76-101-000/ SCHOOL ADMIN SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	22	17,025.37
11-000-240-103-77-101-000/ SCHOOL ADMIN SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	22	31,512.49
11-000-240-103-98-101-000/ SALARIES OF PRINCIPALS/A	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF PRINCIPALS/A	22	17,002.26
11-000-251-100-63-000-000/ CENTRAL SERVICE SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	CENTRAL SERVICE SALARY	22	25,946.37
11-000-251-100-69-000-000/ CENTRAL SERVICES SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	CENTRAL SERVICES SALARY	22	10,441.86
11-000-252-100-68-000-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	22	9,916.19
11-000-261-100-71-101-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	22	2,926.96
11-000-262-104-71-000-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	22	5,276.94
11-000-266-100-60-101-000/ SECURITY SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SECURITY SALARIES	22	26,826.37
11-000-270-160-60-000-000/ SAL. FOR PUPIL TRANS(BET	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL. FOR PUPIL TRANS(BET	22	2,234.68
11-000-270-162-60-000-000/ SAL. FOR PUPIL TRANS(BET	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL. FOR PUPIL TRANS(BET	22	7,206.54
11-110-100-101-80-102-000/ REG PROGRAM-PRESCH/KINDE	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-PRESCH/KINDE	22	1,100.00
11-110-100-101-84-101-000/ PRESCHOOL/KINDERGARTEN -	17-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL/KINDERGARTEN -	22	4,941.12

* 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							
11-110-100-101-85-101-000/ REG PROGRAM-PRESCH/KINDE	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-PRESCH/KINDE	22	54,398.48
11-120-100-101-67-103-000/ REG PROGRAM-GRADES 1-5	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	22	4,509.34
11-120-100-101-73-101-000/ REG PROGRAM-GRADES 1-5	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	22	64,224.67
11-120-100-101-73-710-000/ GRADES 1-5 - SALARIES OF	17-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 1-5 - SALARIES OF	22	2,351.80
11-120-100-101-74-101-000/ REG PROGRAM-GRADES 1-5	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	22	125,422.07
11-120-100-101-74-710-000/ GRADES 1-5 - SALARIES OF	17-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 1-5 - SALARIES OF	22	5,879.50
11-120-100-101-80-102-000/ REG PROGRAM-GRADES 1-5	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	22	6,171.80
11-130-100-101-73-101-000/ GRADES 6-8 - SALARIES OF	17-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 6-8 - SALARIES OF	22	14,552.97
11-130-100-101-74-101-000/ GRADES 6-8 - SALARIES OF	17-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 6-8 - SALARIES OF	22	12,906.35
11-130-100-101-76-101-000/ REG PROGRAM-GRADES 6-8	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 6-8	22	111,408.95
11-130-100-101-80-102-000/ REG PROGRAM-GRADES 6-8	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 6-8	22	9,049.60
11-140-100-101-07-101-000/ REG PROGRAM-GRADES 9-12	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	22	13,117.70
11-140-100-101-67-103-000/ REG PROGRAM-GRADES 9-12	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	22	5,856.58
11-140-100-101-77-101-000/ REG PROGRAM-GRADES 9-12	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	22	128,093.83
11-140-100-101-80-102-000/ REG PROGRAM-GRADES 9-12	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	22	5,020.00
11-140-100-101-98-000-000/ REG PROGRAM-GRADES 9-12	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	22	159,808.08
11-150-100-101-40-101-000/ HOME INSTRUCTION	17-0010		4614 / E.B.O.E.- PAYROLL	HP	HOME INSTRUCTION	22	1,387.75
11-204-100-101-40-101-000/ SPEC ED-LEARN & LANG DIS	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SPEC ED-LEARN & LANG DIS	22	63,349.70

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

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UNPOSTED CHECKS							
11-212-100-101-40-101-000/ MULTIPLE DISABILITIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	MULTIPLE DISABILITIES	22	50,899.55
11-213-100-101-40-101-000/ RESOURCE ROOM/CENTER	17-0010		4614 / E.B.O.E.- PAYROLL	HP	RESOURCE ROOM/CENTER	22	102,682.65
11-216-100-101-40-101-000/ SPEC ED-PRE HANDI FULL T	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SPEC ED-PRE HANDI FULL T	22	33,201.14
11-240-100-101-67-103-000/ SALARIES OF TEACHERS	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF TEACHERS	22	678.63
11-240-100-101-73-101-000/ BILINGUAL ED	17-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	22	13,469.13
11-240-100-101-74-101-000/ BILINGUAL ED	17-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	22	40,771.62
11-240-100-101-76-101-000/ BILINGUAL ED	17-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	22	4,411.87
11-240-100-101-77-101-000/ BILINGUAL ED	17-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	22	8,711.06
11-240-100-101-84-101-000/ SALARIES OF TEACHERS	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF TEACHERS	22	3,364.50
11-240-100-101-85-101-000/ BILINGUAL ED	17-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	22	5,207.90
11-401-100-100-76-101-000/ COCURRICULAR ACTIVITIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	COCURRICULAR ACTIVITIES	22	3,307.50
11-402-100-100-76-101-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	22	1,500.00
11-402-100-100-77-101-000/ ATHLETICS	17-0010		4614 / E.B.O.E.- PAYROLL	HP	ATHLETICS	22	44,572.50
20-044-100-100-66-000-000/ CONFUCIUS SAL OF TEACHER	17-0010		4614 / E.B.O.E.- PAYROLL	HP	CONFUCIUS SAL OF TEACHER	22	183.00
20-218-100-101-02-000-000/ PRESCHOOL SAL OF TEACH	17-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL SAL OF TEACH	22	36,418.25
20-218-100-101-80-102-000/ PRESCHOOL SAL OF TEACH	17-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL SAL OF TEACH	22	600.00
20-231-100-100-66-000-003/ TITLE I - SALARY TEACHER	17-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE I - SALARY TEACHER	22	3,602.75
20-231-100-100-66-000-010/ TITLE I - TEACHER SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE I - TEACHER SALARY	22	3,013.93
20-231-100-100-66-103-005/ TITLE I - SAL EXTRA COMP	17-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE I - SAL EXTRA COMP	22	7,579.26
20-231-100-100-66-724-020/ TITLE I FOCUS TEACH SAL	17-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE I FOCUS TEACH SAL	22	6,560.50
20-270-200-100-66-000-000/ TITLE II - SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE II - SALARY	22	5,291.66
60-057-100-100-02-000-000/ SALARIES - QUARLES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES - QUARLES	22	7,795.92
60-057-100-100-03-000-000/ SALARIES - MCCLLOUD	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES - MCCLLOUD	22	4,041.65
60-057-100-100-05-000-000/ SALARIES - GRIECO	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES - GRIECO	22	8,684.75
Total for Unposted Checks							\$1,620,973.39

* 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 05/10/2017 at 09:47:52 AM

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
		10	11			\$1,537,201.72		\$1,537,201.72
		20	20			\$63,249.35		\$63,249.35
		60	60			\$20,522.32		\$20,522.32
GRAND	TOTAL			\$0.00	\$0.00	\$1,620,973.39	\$0.00	\$1,620,973.39

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	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	23	3,572.12
11-000-211-172-07-000-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	23	7,455.25
11-000-211-172-60-000-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	23	5,207.90
11-000-211-172-73-000-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	23	1,776.38
11-000-211-172-76-000-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	23	4,427.91
11-000-211-172-77-000-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	23	3,937.27
11-000-211-172-85-000-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	23	1,776.37
11-000-211-173-60-101-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	23	5,564.75
11-000-211-173-67-103-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	23	2,121.00
11-000-213-100-60-102-000/ HEALTH SERVICES SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SERVICES SALARY	23	450.00
11-000-213-100-67-103-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	23	783.00
11-000-213-100-73-101-000/ HEALTH SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	23	3,903.00
11-000-213-100-74-101-000/ HEALTH SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	23	2,852.75
11-000-213-100-76-101-000/ HEALTH SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	23	2,802.75
11-000-213-100-77-101-000/ HEALTH SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	23	2,146.70
11-000-213-100-85-101-000/ HEALTH SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	23	5,676.65
11-000-213-100-98-101-000/ HEALTH SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	23	2,146.70
11-000-216-100-40-101-000/ RELATED SERVICES SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	RELATED SERVICES SALARY	23	37,634.03
11-000-218-104-76-101-000/ GUIDANCE SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	23	8,076.15
11-000-218-104-77-101-000/ GUIDANCE SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	23	12,459.15
11-000-219-104-40-101-000/ CHILD STUDY TEAM SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	CHILD STUDY TEAM SALARY	23	56,429.05
11-000-219-105-40-101-000/ CHILD STUDY TEAM SEC	17-0010		4614 / E.B.O.E.- PAYROLL	HP	CHILD STUDY TEAM SEC	23	2,927.52
11-000-221-102-64-101-000/ IMPVT OF INSTRUCTION SAL	17-0010		4614 / E.B.O.E.- PAYROLL	HP	IMPVT OF INSTRUCTION SAL	23	5,520.83
11-000-221-102-65-101-000/ IMPVT OF INSTRUCTION SAL	17-0010		4614 / E.B.O.E.- PAYROLL	HP	IMPVT OF INSTRUCTION SAL	23	5,412.50
11-000-222-100-60-101-000/ ED MEDIA SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	23	6,864.29

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UNPOSTED CHECKS							
11-000-222-100-60-104-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	23	2,149.14
11-000-222-100-73-101-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	23	2,145.08
11-000-222-100-74-101-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	23	1,855.76
11-000-222-100-76-101-000/ ED MEDIA SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	23	1,983.83
11-000-222-100-77-101-000/ ED MEDIA SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	23	2,039.71
11-000-230-100-61-101-000/ GENERAL ADMIN SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	GENERAL ADMIN SALARY	23	10,778.11
11-000-230-100-67-103-000/ GENERAL ADMIN SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	GENERAL ADMIN SALARY	23	98.19
11-000-240-103-07-101-000/ SCHOOL ADMIN SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	23	12,146.20
11-000-240-103-40-101-000/ SCHOOL ADMIN SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	23	6,175.00
11-000-240-103-60-101-000/ SALARIES OF PRINCIPALS/A	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF PRINCIPALS/A	23	10,625.00
11-000-240-103-73-101-000/ SCHOOL ADMIN SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	23	11,079.54
11-000-240-103-74-101-000/ SCHOOL ADMIN SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	23	12,061.36
11-000-240-103-75-101-000/ SCHOOL ADMIN SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	23	10,916.66
11-000-240-103-76-101-000/ SCHOOL ADMIN SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	23	17,025.37
11-000-240-103-77-101-000/ SCHOOL ADMIN SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	23	30,852.49
11-000-240-103-98-101-000/ SALARIES OF PRINCIPALS/A	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF PRINCIPALS/A	23	17,002.26
11-000-251-100-63-000-000/ CENTRAL SERVICE SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	CENTRAL SERVICE SALARY	23	26,399.00
11-000-251-100-69-000-000/ CENTRAL SERVICES SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	CENTRAL SERVICES SALARY	23	11,034.82
11-000-252-100-68-000-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	23	9,916.19
11-000-261-100-71-101-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	23	2,926.96
11-000-262-104-71-000-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	23	5,276.94
11-000-266-100-60-101-000/ SECURITY SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SECURITY SALARIES	23	30,545.04
11-000-270-160-60-000-000/ SAL. FOR PUPIL TRANS(BET	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL. FOR PUPIL TRANS(BET	23	2,234.68
11-000-270-162-60-000-000/ SAL. FOR PUPIL TRANS(BET	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL. FOR PUPIL TRANS(BET	23	7,539.36
11-000-291-290-60-132-000/ VACATION /SICK PAY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	VACATION /SICK PAY	23	4,545.24
11-110-100-101-67-103-000/ PRESCHOOL/KINDERGARTEN -	17-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL/KINDERGARTEN -	23	300.00
11-110-100-101-80-102-000/ REG PROGRAM-PRESCH/KINDE	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-PRESCH/KINDE	23	2,600.00

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UNPOSTED CHECKS							
11-110-100-101-84-101-000/ PRESCHOOL/KINDERGARTEN -	17-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL/KINDERGARTEN -	23	4,941.12
11-110-100-101-85-101-000/ REG PROGRAM-PRESCH/KINDE	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-PRESCH/KINDE	23	54,398.48
11-120-100-101-67-103-000/ REG PROGRAM-GRADES 1-5	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	23	6,918.65
11-120-100-101-73-101-000/ REG PROGRAM-GRADES 1-5	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	23	65,266.25
11-120-100-101-73-710-000/ GRADES 1-5 - SALARIES OF	17-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 1-5 - SALARIES OF	23	2,351.80
11-120-100-101-74-101-000/ REG PROGRAM-GRADES 1-5	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	23	125,422.07
11-120-100-101-74-710-000/ GRADES 1-5 - SALARIES OF	17-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 1-5 - SALARIES OF	23	5,879.50
11-120-100-101-80-102-000/ REG PROGRAM-GRADES 1-5	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	23	9,650.00
11-130-100-101-67-103-000/ REG PROGRAM-GRADES 6-8	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 6-8	23	747.61
11-130-100-101-73-101-000/ GRADES 6-8 - SALARIES OF	17-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 6-8 - SALARIES OF	23	14,552.97
11-130-100-101-74-101-000/ GRADES 6-8 - SALARIES OF	17-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 6-8 - SALARIES OF	23	12,906.35
11-130-100-101-76-101-000/ REG PROGRAM-GRADES 6-8	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 6-8	23	112,854.20
11-130-100-101-80-102-000/ REG PROGRAM-GRADES 6-8	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 6-8	23	5,910.00
11-140-100-101-07-101-000/ REG PROGRAM-GRADES 9-12	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	23	13,117.70
11-140-100-101-67-103-000/ REG PROGRAM-GRADES 9-12	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	23	4,669.76
11-140-100-101-77-101-000/ REG PROGRAM-GRADES 9-12	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	23	123,730.79
11-140-100-101-80-102-000/ REG PROGRAM-GRADES 9-12	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	23	13,790.00
11-140-100-101-98-000-000/ REG PROGRAM-GRADES 9-12	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	23	162,259.64

* 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

MAY 31, 2017 PAYROLL

va_bill1.10272014
04/01/2017

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-150-100-101-40-101-000/ HOME INSTRUCTION	17-0010		4614 / E.B.O.E.- PAYROLL	HP	HOME INSTRUCTION	23	2,119.75
11-204-100-101-40-101-000/ SPEC ED-LEARN & LANG DIS	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SPEC ED-LEARN & LANG DIS	23	63,349.70
11-212-100-101-40-101-000/ MULTIPLE DISABILITIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	MULTIPLE DISABILITIES	23	50,899.55
11-213-100-101-40-101-000/ RESOURCE ROOM/CENTER	17-0010		4614 / E.B.O.E.- PAYROLL	HP	RESOURCE ROOM/CENTER	23	97,485.85
11-216-100-101-40-101-000/ SPEC ED-PRE HANDI FULL T	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SPEC ED-PRE HANDI FULL T	23	32,076.14
11-240-100-101-67-103-000/ SALARIES OF TEACHERS	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF TEACHERS	23	998.88
11-240-100-101-73-101-000/ BILINGUAL ED	17-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	23	13,469.13
11-240-100-101-74-101-000/ BILINGUAL ED	17-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	23	40,771.62
11-240-100-101-76-101-000/ BILINGUAL ED	17-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	23	4,411.87
11-240-100-101-77-101-000/ BILINGUAL ED	17-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	23	8,711.06
11-240-100-101-84-101-000/ SALARIES OF TEACHERS	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF TEACHERS	23	3,364.50
11-240-100-101-85-101-000/ BILINGUAL ED	17-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	23	5,207.90
11-401-100-100-76-101-000/ COCURRICULAR ACTIVITIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	COCURRICULAR ACTIVITIES	23	1,433.50
20-044-100-100-66-000-000/ CONFUCIUS SAL OF TEACHER	17-0010		4614 / E.B.O.E.- PAYROLL	HP	CONFUCIUS SAL OF TEACHER	23	122.00
20-218-100-101-02-000-000/ PRESCHOOL SAL OF TEACH	17-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL SAL OF TEACH	23	34,616.90
20-218-100-101-80-102-000/ PRESCHOOL SAL OF TEACH	17-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL SAL OF TEACH	23	1,800.00
20-231-100-100-66-000-003/ TITLE I - SALARY TEACHER	17-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE I - SALARY TEACHER	23	3,602.75
20-231-100-100-66-000-010/ TITLE I - TEACHER SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE I - TEACHER SALARY	23	3,013.93
20-231-100-100-66-724-020/ TITLE I FOCUS TEACH SAL	17-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE I FOCUS TEACH SAL	23	6,560.50
20-241-100-100-66-000-000/ TITLE III SAL OF TEACH	17-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE III SAL OF TEACH	23	457.50
20-270-200-100-66-000-000/ TITLE II - SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE II - SALARY	23	5,291.66
60-057-100-100-02-000-000/ SALARIES - QUARLES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES - QUARLES	23	6,412.64
60-057-100-100-03-000-000/ SALARIES - MCCLOUD	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES - MCCLOUD	23	2,084.20
60-057-100-100-05-000-000/ SALARIES - GRIECO	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES - GRIECO	23	4,459.34
Total for Unposted Checks							\$1,576,263.71

* 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

MAY 31, 2017 PAYROLL

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04/01/2017

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 05/24/2017 at 08:33:53 AM

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
		10	11			\$1,507,842.29		\$1,507,842.29
		20	20			\$55,465.24		\$55,465.24
		60	60			\$12,956.18		\$12,956.18
		GRAND	TOTAL	\$0.00	\$0.00	\$1,576,263.71	\$0.00	\$1,576,263.71

Chairman Finance Committee

Member Finance Committee

Englewood Public School District
Bills And Claims Report By Account Number
JUNE 15, 2017 PAYROLL

va_bill1.10272014
05/01/2017

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	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	24	3,572.12
11-000-211-172-07-000-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	24	7,455.25
11-000-211-172-60-000-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	24	5,207.90
11-000-211-172-73-000-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	24	1,776.38
11-000-211-172-76-000-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	24	4,427.91
11-000-211-172-77-000-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	24	3,937.27
11-000-211-172-85-000-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	24	1,776.37
11-000-211-173-60-101-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	24	5,564.75
11-000-211-173-67-103-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	24	2,247.00
11-000-213-100-60-102-000/ HEALTH SERVICES SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SERVICES SALARY	24	1,650.00
11-000-213-100-73-101-000/ HEALTH SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	24	3,903.00
11-000-213-100-74-101-000/ HEALTH SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	24	2,852.75
11-000-213-100-76-101-000/ HEALTH SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	24	2,802.75
11-000-213-100-77-101-000/ HEALTH SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	24	2,146.70
11-000-213-100-85-101-000/ HEALTH SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	24	4,676.80
11-000-213-100-98-101-000/ HEALTH SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	24	2,146.70
11-000-216-100-40-101-000/ RELATED SERVICES SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	RELATED SERVICES SALARY	24	37,634.03
11-000-218-104-76-101-000/ GUIDANCE SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	24	8,076.15
11-000-218-104-77-101-000/ GUIDANCE SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	24	12,337.15
11-000-219-104-40-101-000/ CHILD STUDY TEAM SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	CHILD STUDY TEAM SALARY	24	56,429.05
11-000-219-105-40-101-000/ CHILD STUDY TEAM SEC	17-0010		4614 / E.B.O.E.- PAYROLL	HP	CHILD STUDY TEAM SEC	24	2,893.81
11-000-221-102-64-101-000/ IMPVPT OF INSTRUCTION SAL	17-0010		4614 / E.B.O.E.- PAYROLL	HP	IMPVPT OF INSTRUCTION SAL	24	5,520.83
11-000-221-102-65-101-000/ IMPVPT OF INSTRUCTION SAL	17-0010		4614 / E.B.O.E.- PAYROLL	HP	IMPVPT OF INSTRUCTION SAL	24	5,412.50
11-000-222-100-60-101-000/ ED MEDIA SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	24	6,864.29
11-000-222-100-60-104-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	24	1,992.76

* 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

JUNE 15, 2017 PAYROLL

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05/01/2017

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-000-222-100-73-101-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	24	2,145.08
11-000-222-100-74-101-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	24	1,855.76
11-000-222-100-76-101-000/ ED MEDIA SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	24	1,983.83
11-000-222-100-77-101-000/ ED MEDIA SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	24	2,039.71
11-000-230-100-61-101-000/ GENERAL ADMIN SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	GENERAL ADMIN SALARY	24	10,909.81
11-000-230-100-67-103-000/ GENERAL ADMIN SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	GENERAL ADMIN SALARY	24	114.56
11-000-240-103-07-101-000/ SCHOOL ADMIN SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	24	12,146.20
11-000-240-103-40-101-000/ SCHOOL ADMIN SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	24	6,175.00
11-000-240-103-60-101-000/ SALARIES OF PRINCIPALS/A	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF PRINCIPALS/A	24	10,625.00
11-000-240-103-73-101-000/ SCHOOL ADMIN SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	24	11,079.54
11-000-240-103-74-101-000/ SCHOOL ADMIN SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	24	12,061.36
11-000-240-103-75-101-000/ SCHOOL ADMIN SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	24	10,916.66
11-000-240-103-76-101-000/ SCHOOL ADMIN SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	24	17,025.37
11-000-240-103-77-101-000/ SCHOOL ADMIN SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	24	34,152.49
11-000-240-103-98-101-000/ SALARIES OF PRINCIPALS/A	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF PRINCIPALS/A	24	17,002.26
11-000-251-100-63-000-000/ CENTRAL SERVICE SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	CENTRAL SERVICE SALARY	24	25,798.69
11-000-251-100-69-000-000/ CENTRAL SERVICES SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	CENTRAL SERVICES SALARY	24	10,176.98
11-000-252-100-68-000-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	24	9,916.19
11-000-261-100-71-101-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	24	2,926.96
11-000-262-104-71-000-000/ SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	24	5,276.94
11-000-266-100-60-101-000/ SECURITY SALARIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SECURITY SALARIES	24	30,934.93
11-000-270-160-60-000-000/ SAL. FOR PUPIL TRANS(BET	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL. FOR PUPIL TRANS(BET	24	2,234.68
11-000-270-162-60-000-000/ SAL. FOR PUPIL TRANS(BET	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL. FOR PUPIL TRANS(BET	24	7,446.37
11-110-100-101-67-103-000/ PRESCHOOL/KINDERGARTEN -	17-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL/KINDERGARTEN -	24	963.50
11-110-100-101-80-102-000/ REG PROGRAM-PRESCH/KINDE	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-PRESCH/KINDE	24	6,783.33
11-110-100-101-84-101-000/ PRESCHOOL/KINDERGARTEN -	17-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL/KINDERGARTEN -	24	4,941.12

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

Englewood Public School District
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UNPOSTED CHECKS							
11-110-100-101-85-101-000/ REG PROGRAM-PRESCH/KINDE	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-PRESCH/KINDE	24	54,398.48
11-120-100-101-67-103-000/ REG PROGRAM-GRADES 1-5	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	24	3,466.88
11-120-100-101-73-101-000/ REG PROGRAM-GRADES 1-5	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	24	65,266.25
11-120-100-101-73-710-000/ GRADES 1-5 - SALARIES OF	17-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 1-5 - SALARIES OF	24	2,351.80
11-120-100-101-74-101-000/ REG PROGRAM-GRADES 1-5	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	24	124,743.51
11-120-100-101-74-710-000/ GRADES 1-5 - SALARIES OF	17-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 1-5 - SALARIES OF	24	5,879.50
11-120-100-101-80-102-000/ REG PROGRAM-GRADES 1-5	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	24	12,812.72
11-130-100-101-67-103-000/ REG PROGRAM-GRADES 6-8	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 6-8	24	347.33
11-130-100-101-73-101-000/ GRADES 6-8 - SALARIES OF	17-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 6-8 - SALARIES OF	24	14,910.75
11-130-100-101-74-101-000/ GRADES 6-8 - SALARIES OF	17-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 6-8 - SALARIES OF	24	12,906.35
11-130-100-101-76-101-000/ REG PROGRAM-GRADES 6-8	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 6-8	24	112,854.20
11-130-100-101-80-102-000/ REG PROGRAM-GRADES 6-8	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 6-8	24	3,800.00
11-140-100-101-07-101-000/ REG PROGRAM-GRADES 9-12	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	24	13,117.70
11-140-100-101-67-103-000/ REG PROGRAM-GRADES 9-12	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	24	6,591.44
11-140-100-101-77-101-000/ REG PROGRAM-GRADES 9-12	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	24	126,892.30
11-140-100-101-80-102-000/ REG PROGRAM-GRADES 9-12	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	24	10,781.20
11-140-100-101-98-000-000/ REG PROGRAM-GRADES 9-12	17-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	24	162,484.68
11-150-100-101-40-101-000/ HOME INSTRUCTION	17-0010		4614 / E.B.O.E.- PAYROLL	HP	HOME INSTRUCTION	24	1,898.63

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

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Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-204-100-101-40-101-000/ SPEC ED-LEARN & LANG DIS	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SPEC ED-LEARN & LANG DIS	24	63,349.70
11-212-100-101-40-101-000/ MULTIPLE DISABILITIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	MULTIPLE DISABILITIES	24	50,899.55
11-213-100-101-40-101-000/ RESOURCE ROOM/CENTER	17-0010		4614 / E.B.O.E.- PAYROLL	HP	RESOURCE ROOM/CENTER	24	97,485.85
11-216-100-101-40-101-000/ SPEC ED-PRE HANDI FULL T	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SPEC ED-PRE HANDI FULL T	24	32,076.14
11-240-100-101-73-101-000/ BILINGUAL ED	17-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	24	13,469.13
11-240-100-101-74-101-000/ BILINGUAL ED	17-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	24	40,771.62
11-240-100-101-76-101-000/ BILINGUAL ED	17-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	24	4,411.87
11-240-100-101-77-101-000/ BILINGUAL ED	17-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	24	8,711.06
11-240-100-101-84-101-000/ SALARIES OF TEACHERS	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF TEACHERS	24	3,364.50
11-240-100-101-85-101-000/ BILINGUAL ED	17-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	24	5,207.90
11-401-100-100-76-101-000/ COCURRICULAR ACTIVITIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	COCURRICULAR ACTIVITIES	24	11,182.50
11-401-100-100-77-101-000/ COCURRICULAR ACTIVITIES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	COCURRICULAR ACTIVITIES	24	23,467.50
11-402-100-100-77-101-000/ ATHLETICS	17-0010		4614 / E.B.O.E.- PAYROLL	HP	ATHLETICS	24	44,402.50
20-218-100-101-02-000-000/ PRESCHOOL SAL OF TEACH	17-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL SAL OF TEACH	24	34,616.90
20-231-100-100-66-000-003/ TITLE I - SALARY TEACHER	17-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE I - SALARY TEACHER	24	3,602.75
20-231-100-100-66-000-010/ TITLE I - TEACHER SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE I - TEACHER SALARY	24	3,013.93
20-231-100-100-66-000-020/ TITLE I - SALARY TEACHER	17-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE I - SALARY TEACHER	24	869.25
20-231-100-100-66-103-005/ TITLE I - SAL EXTRA COMP	17-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE I EXTRA COMP GRIECO	24	305.00
20-231-100-100-66-103-020/ TITLE I EXTRA COMP DMHS	17-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE I EXTRA COMP DMHS	24	1,982.50
20-231-100-100-66-724-020/ TITLE I FOCUS TEACH SAL	17-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE I FOCUS TEACH SAL	24	6,560.50
20-241-100-100-66-000-000/ TITLE III SAL OF TEACH	17-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE III SAL OF TEACH	24	915.00
20-245-100-100-66-000-000/ TITLE III IMM SAL OF T	17-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE III IMM SAL OF T	24	300.00
20-270-200-100-66-000-000/ TITLE II - SALARY	17-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE II - SALARY	24	5,291.66
60-057-100-100-02-000-000/ SALARIES - QUARLES	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES - QUARLES	24	9,871.64
60-057-100-100-03-000-000/ SALARIES - MCCLOUD	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES - MCCLOUD	24	4,883.27
60-057-100-100-05-000-000/ SALARIES - GRIECO	17-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES - GRIECO	24	7,302.95
Total for Unposted Checks							\$1,664,755.43

* 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
 JUNE 15, 2017 PAYROLL

va_bill1.10272014
 05/01/2017

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 06/12/2017 at 03:07:19 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11			\$1,585,240.08		\$1,585,240.08
	20	20			\$57,457.49		\$57,457.49
	60	60			\$22,057.86		\$22,057.86
	GRAND	TOTAL	\$0.00	\$0.00	\$1,664,755.43	\$0.00	\$1,664,755.43

Chairman Finance Committee

Member Finance Committee

PRICE LIST

ENGLEWOOD SCHOOL DISTRICT

APPROVED BY: _____

2017-2018

DATE: _____

ELEMENTARY PRICE LIST

Elementary Student Lunch.....	\$ 2.30 <u>2.50</u>
Reduced Price Lunch.....	.40
Elementary Student Breakfast	1.10
Reduced Price Breakfast.....	.30
Faculty Complete Lunch	3.30 <u>3.50</u>
Faculty Complete Breakfast	1.75

SNACKS:

Freshly Baked Cookie60 <u>.75</u>
Baked Snacks/Chips.....	.75 <u>.85</u>
Cereal Bar	1.00

BEVERAGES:

Milk60 <u>.70</u>
Juice, 4 oz.....	.65 <u>.75</u>
Bottled Water, 16 oz.....	1.00

"This institution is an equal opportunity provider."


POMPTONIAN
FOOD SERVICE

APPROVED BY: _____

ENGLEWOOD SCHOOL DISTRICT

2017-2018



POMPTONIAN
FOOD SERVICE

DATE: _____

MIDDLE SCHOOL PRICE LIST

M.S. Student Complete Lunch.....\$ ~~2.352.55~~
Reduced Price Lunch40

M.S. Student Breakfast..... \$ 1.10
Reduced Price Breakfast 30

Faculty Complete Lunch.....\$ ~~3.303.50~~
Faculty Complete Breakfast1.75

ENTRÉE:

All Lunch Entree & Bread (M.S.)1.852.00

GRILL:

Pizza..... 1.902.00
Pepperoni Pizza..... 2.002.25
Hamburger..... 1.902.00
All-Beef Hot Dog 1.902.00
Mozzarella Sticks..... 2.352.45
Chicken Nuggets..... 1.902.00
Hot Wings..... 2.602.75
Grilled Chicken 1.902.00

DELI SANDWICHES:

Deli Wrap or Sandwich Complete Lunch on Assorted
Breads and Rolls 2.352.55

SALADS:

Complete Chef's Salad Lunches
w/Bread or Crackers
& Milk..... 2.352.55
Grilled Chicken Caesar Salad 2.352.55
Vegetarian Salad 1.852.00

SOUP/BREADS:

Bowl, 8 oz..... 1.001.25
Bagel w/Butter 1.601.75
Bagel w/Cream Cheese.....1.75

SIDES:

French Fries/Potato Rounds\$ 1.501.60
Baked Potato/Sweet Potato 1.501.60

SNACKS:

Fresh Baked Cookie..... .60.75
Baked Snacks/Chips..... .75.85
Yogurt, 4 oz./6 oz.751.00/1.25

BEVERAGE:

Milk..... .60.70
Juice, 4 oz..... .65.75
Bottled Water, 16 oz./20 oz..... 1.00/1.25
Canned Juice..... 1.25
Apple & Eve Juice..... 1.50
Switch 1.75

BREAKFAST A LA CARTE:

Fresh Fruit..... .75.85
Cereal Bar 1.00
Cereal & Milk..... 1.501.75
Coffee/Tea, 12 oz. 1.251.50

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opportunity provider."

ENGLEWOOD SCHOOL DISTRICT



POMPTONIAN
FOOD SERVICE

2017-2018

HIGH SCHOOL PRICE LIST

APPROVED BY: _____

DATE: _____

H.S. Student Complete Lunch\$ 2.552.75
Reduced Price Lunch40

H.S. Student Breakfast \$ 1.10
Reduced Price Breakfast30

Faculty Complete Lunch.....\$ 3.303.50
Faculty Complete Breakfast1.75

ENTRÉE:

Lunch Entree & Bread (H.S.).....\$ 1.952.00

GRILL:

Pizza..... 1.952.00
Pepperoni Pizza..... 2.002.25
Hamburger..... 1.952.00
All-Beef Hot Dog..... 1.952.00
Mozzarella Sticks..... 2.352.45
Chicken Nuggets..... 1.952.00
Hot Wings..... 2.602.75
Grilled Chicken 1.952.00

DELI SANDWICHES:

Deli Wrap or Sandwich Complete Lunch on Assorted
Breads and Rolls 2.552.75

SALADS:

Complete Chef's Salad Lunches
w/Bread or Crackers
& Milk..... 2.552.75
Grilled Chicken Caesar Salad 2.552.75
Vegetarian Salad 1.952.00

SOUP/BREADS:

Bowl, 8 oz..... 1.001.25
Bagel w/Butter 1.601.75
Bagel w/Cream Cheese.....1.75

SIDES:

French Fries/Potato Rounds \$ 1.501.60
Baked Potato/Sweet Potato 1.501.60

SNACKS:

Freshly Baked Cookie60.75
Baked Snacks/Chips..... .75.85
Fruit Slushy, 8oz. 1.50
Yogurt, 4 oz./6 oz.751.00/1.25

BEVERAGE:

Milk......60.70
Juice, 4 oz......65.75
Bottled Water, 16 oz./20 oz..... 1.00/1.25
Diet Beverage Can
(non-carbonated or carbonated)..... 1.25
Apple & Eve Juice..... 1.50
Switch..... 1.75

BREAKFAST A LA CARTE:

Fresh Fruit......75.85
Cereal Bar 1.00-1.50
Cereal & Milk 1.501.75
Coffee/Tea, 12 oz. 1.251.50

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