

THE ENGLEWOOD BOARD OF EDUCATION

**AGENDA – PUBLIC MEETING
October 18, 2018**

FINANCE ADDENDUM

19-F-46 APPROVAL – STAFF AND BOE TRAVEL

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 below; and

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

AP Chemistry Workshop	A Philip Randolph Campus High School	Danielle Cibelli	11-000-223-580-20-000-000	Registration Fee \$235.00	Transportation \$25.00
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THE ENGLEWOOD BOARD OF EDUCATION

AGENDA – PUBLIC MEETING October 18, 2018

PERSONNEL ADDENDUM

19-P-36 **APPROVAL – 2018-2019 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.
3. Valid certification appropriate for his/her employment or assignment in New Jersey.

N = New

LR = Leave Replacement

R = Replacement

RI = Reinstatement

(All salaries are annual unless otherwise noted)

CERTIFICATED STAFF

Name	Position/Certification	Loc	Salary/Budget	Effective Dates
Lee, Kelly (R #4025)	Teacher of English Language Arts Standard: Middle School with Specialization in English Language Arts Grades 5-8	JDMS	MA, Step 2-3 \$58,890 Budget Code: # 11-130-100-101-76-101-000-000	11/26/2018- 06/30/2019

THE ENGLEWOOD BOARD OF EDUCATION

AGENDA – PUBLIC MEETING

October 18, 2018

6:30 p.m.

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

I. CALL TO ORDER STATEMENT – Board of Education President

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

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

III. PLEDGE OF ALLEGIANCE

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

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

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

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

and be it

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

V. APPROVAL OF MINUTES

TAB-01

September 13, 2018 – Regular Board Meeting and Closed Session
September 17, 2018 – Executive Session

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

WHEREAS, in compliance with N.J.A.C. 6:23-2.2h, the Board of Education has received the report of the School Treasurer for the month of August 2018 and Board Secretary's report for the month of August 2018; and

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

FUND	CASH BALANCE	APPROPRIATIONS	ENCUMBRANCES	EXPENDITURES	FUND BALANCE
General Current Expense Fund	\$ 7,371,650.99	\$69,737,273.33	\$ 57,966,206.45	\$ 3,843,424.18	\$ 7,927,642.70
(10),(11),(18) Current Expense		\$67,624,028.03	\$ 57,186,535.96	\$ 3,716,292.53	\$ 6,721,199.54
(12) Capital Outlay		\$ 2,113,245.30	\$ 779,670.49	\$ 127,131.65	\$ 1,206,443.16
(13) Special Schools					
Capital Reserve					
(20) Special Revenue Fund	\$ (321,699.64)	\$ 5,715,229.68	\$ 3,827,692.02	\$ 175,031.68	\$ 1,712,505.98
(30) Capital Projects Fund	\$ (112,998.76)	\$ 228,450.16			\$ 228,450.16
(40) Debt Service Fund	\$ 169,086.70	\$ 1,819,356.26			\$ 1,819,356.26
(50) Enterprise Fund	\$ 89,142.85				
(1) NET Payroll	\$ 222.21				
(60) Enterprise Fund	\$ 104,839.28				
TOTAL	\$ 7,300,243.63	\$77,500,309.43	\$ 61,793,898.47	\$ 4,018,455.86	\$ 11,687,955.10

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**

- Superintendent's Update
- Apple Presentation

IX. REVIEW OF CONSENT AGENDA

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

Administration	19-A-21 through 19-A-27
Finance	19-F-38 through 19-F-45
Personnel	19-P-30 through 19-P-35

Section	Section	Topic	Page	Tab
Administration	19-A-21	Approval – Purchased Services 2018-2019	5	
	19-A-22	Approval – First Reading of BOE Policies	6	3
	19-A-23	Approval – Superintendent's Harassment, Intimidation and Bullying Report	6	
	19-A-24	Approval – Field Trips	6	4
	19-A-25	Approval – Submission of NJDOE School Self-Assessment for Determining Grades Under the Anti-Bullying Bill of Rights Act Statement of Assurance	7	
	19-A-26	Approval – Report of Student Suspensions	8	
Finance	19-A-27	Approval – District Enrollment in Schools	8	
	19-F-38	Approval – Staff and BOE Travel	9	5
	19-F-39	Approval – Line Item Transfers	9	6
	19-F-40	Approval – Bills List	9	7
	19-F-41	Approval – First Student, Inc. Transportation Contracts	10	
	19-F-42	Approval – Di Cara Rubino Architects – Revised Change Order Masonry Repairs At DMHS Tower	11	
	19-F-43	Approval – Purchase of Goods & Services Through Vendors Awarded EdData Contracts	11	8
	19-F-44	Approval – Purchase in Excess of the Bid Threshold	11	
	19-F-45	Approval – DiCara Rubino Proposal for Professional Services for Kindergarten Classroom Conversions at Dr. John Grieco Elementary School	12	9
	19-P-30	Approval – 2018-2019 Contracted Appointments and Employment of Personnel: Full-Time/Part-Time, Non-Guide Employees, and Substitutes	13	
Personnel	19-P-31	Approval - 2018-2019 Salary Adjustments, Reclassifications And Transfers	13-14	
	19-P-32	Approval – 2018-2019 Extra Compensation Positions	14-22	
	19-P-33	Approval – Student Teacher, Practicum or Internship Placement(s)	22	
	19-P-34	Approval – Retirement, Resignations, Leaves Of Absence, Terminations	22-23	
	19-P-35	Approval – Job Description	23	10

X. PRIVILEGE OF THE FLOOR

The public participation portion is not intended to be a forum for extended conversation. Public participation shall be permitted at the discretion of the presiding officer. Public participation shall be extended to residents of this district, persons having a legitimate interest in the actions of this Board, persons representing groups in the community or school district, representatives of firms eligible to bid on materials or services solicited by the Board, and employees and pupils of this district, except when the issue addressed by the participate is subject to remediation by an alternate method provided for in policies or contracts of the Board.

XI. APPROVAL OF CONSENT AGENDA

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

XII. OLD/NEW BUSINESS

XIII. ADJOURNMENT

ADMINISTRATION**19-A-21 APPROVAL – PURCHASED SERVICES 2018 – 2019**

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
Daytop NJ Academy	Tuition Student (#148309) September 2018 - June 2019	11-000-100-566-40-000-000	\$55,161.00
BCSSSD-New Bridges HS	Tuition Student (#154529) October 1, 2018 - June 2019	11-000-100-565-40-000-000	\$82,620.00
BCSSSD-Transition Ctr W-R	Tuition Student (#154564) October 2018 - June 2019	11-000-100-565-40-000-000	\$60,660.00
Barnstable Academy	Tuition + Transport Student (#149340) October 2018 - June 2019	11-000-100-566-40-000-000	\$63,575.00
The Performing Arts School (bergenPAC) Assembly location Quarles	Stories from Black History Two Performances: First Performance at 8:45AM Second Performance at 10AM Friday, September 21st, 2018	20-071-100-800-02-000-000	\$1,000.00
Gravity Goldberg, LLC	Proposal for Literacy Professional Development. Gravity Goldberg for the Readers and Writers Workshop at Quarles. September 2018 – June 30, 2019	20-218-200-329-02-000-000	\$8,000.00 Not to exceed
Inspired Instruction, LLC	After School Program (data analysis, teacher training) Oct –June 2018 School Year 2018 - 2019	20-270-200-300-66-000-000	\$13,200.00
Inspired Instruction, LLC	Professional Development workshops, demo lessons, and coaching/in-class support 24 days Oct –June 2018 School Year 2018 - 2019	20-270-200-300-66-000-000	\$52,800.00
Inspired Instruction, LLC	Audit Curriculum for Spanish (K-8) and Mandarin (6-12) School Year 2018 - 2019	11-000-221-500-64-000-000	\$8,200.00
Inspired Instruction, LLC	Professional Development/Curriculum Writing-World Languages, Kindergarten and curricula audit/revision. Co-teaching workshop (AM)/Co-teaching workshop (PM) School Year 2018 - 2019	11-000-221-500-64-000-000 20-270-200-300-66-000-000	\$116,000.00 \$2,000.00
Jenny Rama	ESL Testing Consultant, to be used as needed from October 19, 2018 – June 30, 2019.	11-240-100-500-60-000-000	\$7,000 Not to exceed

19-A-22 APPROVAL – FIRST READING OF BOARD OF EDUCATION POLICIES**TAB-03**

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

Number	Policy
P 2431	Athletic Competition (M) (Revised)
R 2431.2	Medical Examination Prior to Participation on a School-Sponsored Interscholastic or Intramural Team or Squad (M) (Revised)
P 2431.8	Varsity Letters for Interscholastic Extracurricular Activities (M) (New)
P & R 5350	Student Suicide Prevention (M) (Revised)
P 5533	Student Smoking (M) (Revised)
P & R 5561	Use of Physical Restraint and Seclusion Techniques for Students with Disabilities (M) (Revised)
P 8462	Reporting Potentially Missing or Abused Children (M) (Revised)
P 8561	Procurement Procedures for School Nutrition Programs (M) (New)
P & R 1613	Disclosure and Review of Applicant's Employment History (M) (New)
P & R 5561	Use of Physical Restraint and Seclusion Techniques for Students with Disabilities (M) (Revised)
P 8613	Waiver of Student Transportation
R 5410	Promotion and Retention (M)

**Note: Public comment on these policies will be accepted in writing October 30, 2018.*

19-A-23 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 **October 18, 2018** closed session meeting.

19-A-24 APPROVAL – FIELD TRIPS**TAB-04**

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

**19-A-25 APPROVAL-SUBMISSION OF NJDOE SCHOOL SELF-ASSESSMENT FOR
DETERMINING GRADES UNDER THE ANTI-BULLYING BILL OF RIGHTS ACT
STATEMENT OF ASSURANCE**

WHEREAS, the district is required to complete an annual *New Jersey Department of Education School Self-Assessment for Determining Grades under the Anti-Bullying Bill of Rights Act* and a Public Board Meeting was held to review and comment on the self-assessment,

NOW BE IT RESOLVED, upon the recommendation of the Superintendent the BOE approves the submission of the *New Jersey Department of Education School Self-Assessment for Determining Grades under the Anti-Bullying Bill of Rights Act* and summary results to the NJDOE and,

BE IT FURTHER RESOLVED, that by submitting this summary, the Superintendent assures:

1. The school safety team (SST) had the lead role in completing the Self-Assessment.
2. The public will be was given the opportunity to comment on the Self-Assessment at a district Board of Education.
3. The BOE approved the Self-Assessment at a public meeting, prior to submission to the New Jersey Department of Education (NJDOE).
4. All information in the Self-Assessment is an accurate and complete account of the status of the school's efforts implementing the ABR at the time of submission, the SST's report, the public comment on the report, and the district BOE's review of and decision on the report.
5. The NJDOE or its authorized representatives will be provided with access to, and the right to examine, all records, books, papers, or documents related to the Self-Assessment.
6. The grade assigned by the Commissioner for the school and for the school district will be posted on the home page of the school's website within 10 days of its receipt from the NJDOE.
7. The BOE at a public meeting will review the grades assigned by the Commissioner for each school and the school district.

19-A-26 APPROVAL - REPORT OF STUDENT SUSPENSIONS

WHEREAS, school principals have reported to the Superintendent of Schools that during the month of **September 2018** 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	September '17
High School	8
Middle School	5
McCloud Elementary School	1
Grieco Elementary School	-
Quarles Elementary School	-
Total Suspensions:	14

Number of Suspensions	September '18
High School	5
Middle School	6
McCloud Elementary School	-
Grieco Elementary School	-
Quarles Elementary School	-
Total Suspensions:	11

19-A-27 APPROVAL – DISTRICT ENROLLMENT IN SCHOOLS

	15-Oct 17	20-Jun 18	30-Sep 18
DMHS	1,083	1,074	1,053
JDMS	358	368	569
McCloud	568	568	580
Grieco	600	589	391
Quarles	397	410	413
In-District Total	3,006	3,009	3,006

FINANCE

19-F-38 APPROVAL – STAFF AND BOE TRAVEL

TAB-05

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.

19-F-39 APPROVAL – LINE ITEM TRANSFERS

TAB-06

RESOLVED, the Englewood Board of Education approves the attached list of August 2018 budget transfers within the 2018-2019 budget pursuant to Policy 6422M.

19-F-40 APPROVAL – BILLS LIST

TAB-07

RESOLVED, the Board of Education approves payment of the attached bills in the total amount of \$5,613,804.37

19-F-41

APPROVAL – FIRST STUDENT, INC. TRANSPORTATION CONTRACTS

BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Englewood Board of Education, for the 2018-2019 school year, does extend the contracts to First Student, Inc. per NJSA 18:18A-42 on the following routes:

School	Route#	2017-2018 Per Diem	CPI Increase	2018-2019 Per Diem	2018-2019 Contract
Quarles	1	\$203.29	1.51%	\$206.36	\$37,144.80
Quarles	2	\$195.69	1.51%	\$198.64	\$35,755.20
Quarles	3	\$203.29	1.51%	\$206.36	\$37,144.80
Quarles	4	\$203.29	1.51%	\$206.36	\$37,144.80
Quarles	85B	\$188.99	1.51%	\$191.84	\$34,531.20
Quarles	7	\$188.99	1.51%	\$191.84	\$34,531.20
Quarles	8	\$188.99	1.51%	\$191.84	\$34,531.20
Quarles Spec. Ed.	133	\$166.53	1.51%	\$169.04	\$30,427.20
Quarles Spec. Ed.	133 (Q)	\$166.53	1.51%	\$169.04	\$30,427.20
Quarles Spec. Ed.	133 (Q2)	\$166.53	1.51%	\$169.04	\$30,427.20
Grieco	A (Q) 3	\$198.76	1.51%	\$201.76	\$36,316.80
Grieco	5	\$217.89	1.51%	\$221.18	\$39,812.40
Grieco	8	\$217.89	1.51%	\$221.18	\$39,812.40
Grieco	2PK	\$95.89	1.51%	\$97.34	\$17,521.20
Grieco	1PK	\$95.89	1.51%	\$97.34	\$17,521.20
Grieco	B (Q) 4	\$198.76	1.51%	\$201.76	\$36,316.80
Grieco Spec. Ed.	9AB	\$172.73	1.51%	\$175.34	\$31,561.20
Grieco Spec. Ed.	9AB-2	\$86.39	1.51%	\$87.69	\$15,784.20
McCloud	7	\$195.69	1.51%	\$198.64	\$35,755.20
McCloud	9	\$195.69	1.51%	\$198.64	\$35,755.20
McCloud	132	\$166.53	1.51%	\$169.04	\$30,427.20
McCloud	10	\$217.89	1.51%	\$221.18	\$39,812.40
McCloud	112	\$217.89	1.51%	\$221.18	\$39,812.40
McCloud Spec. Ed.	131 (Q)	\$172.73	1.51%	\$175.34	\$31,561.20
McCloud Spec. Ed.	132 (Q)	\$86.36	1.51%	\$87.66	\$15,778.80
JEDMS	111	\$217.88	1.51%	\$221.17	\$39,810.60
JEDMS Spec. Ed.	131	\$172.73	1.51%	\$175.34	\$31,561.20
DMHS	121	\$217.88	1.51%	\$221.17	\$39,810.60
DMHS Spec. Ed.	134	\$172.73	1.51%	\$175.34	\$31,561.20
Frisch School	33	\$132.35	1.51%	\$134.35	\$24,183.00
Frisch School	33 (Q)	\$132.35	1.51%	\$134.35	\$24,183.00
Frisch School	16	\$132.35	1.51%	\$134.35	\$24,183.00
Paramus Catholic	34	\$130.80	1.51%	\$132.78	\$23,900.40
Total					\$1,044,806.40

**19-F-42 APPROVAL – DI CARA RUBINO ARCHITECTS – REVISED CHANGE ORDER
MASONRY REPAIRS AT DMHS TOWER**

WHEREAS, the Englewood Board of Education approved a contract with DiCara Rubino Architects for masonry repairs at DMHS Tower; now

BE IT RESOLVED, upon the recommendation of Superintendent of Schools, the Englewood Board of Education approves the following revised change order:

NUMBER	AMOUNT	CONTINGENCY	BUDGET	
#1	\$29,000	\$25,000	\$ 4,000	12-000-400-450-20-000-000
#2	\$ 3,856	\$0	\$ 3,856	12-000-400-450-20-000-000
#3	\$40,000	\$0	\$40,000	12-000-400-450-20-000-000
#2 Revised	(\$1,125)		(\$ 1,125)	12-000-400-450-20-000-000

**19-F-43 APPROVAL – PURCHASE OF GOODS & SERVICES THROUGH VENDORS
AWARDED EDDATA CONTRACTS**

TAB-08

RESOLVED, that the Board of Education authorizes the Board Secretary/Business Administrator on behalf of the Board of Education the ability to enter into expenditure transactions with vendors that hold EdData contracts for the 2018-2019 school year per the attached.

19-F-44 APPROVAL – PURCHASE IN EXCESS OF THE BID THRESHOLD

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

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

VENDOR	CONTRACT	AMOUNT
Automatic Temp Control Service	Renewal of Professional Service	\$40,430.00

**19-F-45 APPROVAL – DI CARA RUBINO PROPOSAL FOR PROFESSIONAL SERVICES FOR TAB-09
KINDERGARTEN CLASSROOM CONVERSIONS AT DR. JOHN GRIECO
ELEMENTARY SCHOOL**

Whereas, The Board of Education in the County of Bergen, New Jersey, desires to proceed with a school facilities project consisting generally of:

Professional Services for Kindergarten Classroom Conversions at Dr. John Grieco Elementary School

WHEREAS, the Board now seeks to take the initial steps in order to proceed with the Project:

NOW, THEREFORE, BE IT RESOLVED by the Englewood School District Board of Education, in the county of bergen, state of new jersey, as follows:

Section 1. In accordance with the requirements of Section 6A:26-3 of the New Jersey Administrative Code, the Board hereby approves the Schematic Plans prepared in connection with the Project and the Board further authorizes the submission of same to the Bergen County Superintendent of Schools and the New Jersey Department of Education for approval.

Section 2. The School Administration and such other officers and agents of the Board as are necessary, including the Board attorney, bond counsel and architect, are hereby authorized to perform such other acts, to execute such other documents and to do such other things as are necessary to implement the determinations of the Board set forth in this resolution. This project is "Other Capital" and the BOE will not be seeking state funding. Including the submission of Information to the New Jersey Department of Education as applicable to the proposed Project.

Section 3. This resolution shall take effect immediately.

NOW THEREFORE BE IT FURTHER RESOLVED, upon the recommendation of the Superintendent of Schools, the Englewood Board of Education approves DiCara Rubino as the architect of record for Professional Services for Kindergarten Classroom Conversions at Dr. John Grieco Elementary School per the attached proposal.

PERSONNEL**19-P-30 APPROVAL – 2018-2019 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.
3. Valid certification appropriate for his/her employment or assignment in New Jersey.

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

SUBSTITUTE NURSE				
Name	Position	Loc	Salary/Budget Code	Effective Dates
Pariag, Elizabeth	Per-diem Substitute Nurse Standard: School Nurse	District	\$150 per diem Budget Code: Dependent upon location	10/19/2018- 06/30/2019

CERTIFICATED STAFF				
Name	Position/Certification	Loc	Salary/Budget	Effective Dates
Gonzalo, Yesenia* (R #6945)	Teacher of Elementary /Bilingual Standard: Teacher of Elementary K-6; Bilingual	McCloud	MA, Step 6-8 \$59,850 Budget Code: # 11-240-100-101-73-101-000-000	12/17/2018- 06/30/2019
Martinez, Marjorie (R #6806)	Teacher of English Language Arts CEAS: Middle School with Subject Matter Specialization ELA Grades 5-8	JDMS	BA, Step 1 \$54,690 Budget Code: # 11-120-100-101-73-101-000-000	10/29/2018- 06/30/2019

*Pending release date start date may be prior to 12/17/18

19-P-31 APPROVAL - 2018-2019 SALARY ADJUSTMENTS, RECLASSIFICATIONS AND TRANSFERS

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

FACULTY TRANSFERS		
Name	From	To
Martire, Nicole	Teacher of Elementary Grieco	Teacher of Elementary McCloud
Winfrey, Jazmin	Teacher of Elementary McCloud	Teacher of Mathematics Grades 5-8 JDMS

19-P-32 APPROVAL - 2018-2019 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:

ACCUPLACER					
Name	Assignment	Rate	Max. Hrs.	Effective Dates	Budget Account
Markert, Daniel	ACCUPLACER Facilitator	\$30.50 p/h	180	2018-2019 School Yr.	11-140-100-103-67-000-000

BLENDED LEARNING					
Name	Assignment	Rate	Max. Hrs.	Effective Dates	Budget Account
Astuto, Denise	Blended Learning Instructor	\$30.50 p/h	180	2018-2019 School Yr.	11-140-100-103-67-000-000
Drumgoole, Kathryn	Blended Learning Instructor	\$30.50 p/h	180	2018-2019 School Yr.	11-140-100-103-67-000-000
Jackson, Roan	Blended Learning Instructor	\$30.50 p/h	180	2018-2019 School Yr.	11-140-100-103-67-000-000
Lee, Charity	Blended Learning Instructor	\$30.50 p/h	180	2018-2019 School Yr.	11-140-100-103-67-000-000

STUDENT SUPPORT SERVICES					
Name	Assignment	Rate	Max. Hrs.	Effective Dates	Budget Account
Brooks, Jaleesah	Student Support Services Facilitator	\$30.50 p/h	120	2018-2019 School Year	11-401-100-100-??-101-000
Hampton, Andre	Student Support Services Facilitator	\$33.19 p/h	120	2018-2019 School Year	11-401-100-100-76-101-000
Hanson, Stephen	Student Support Services Facilitator	\$30.50 p/h	120	2018-2019 School Year	11-401-100-100-??-101-000
Kendrick, Carolyn	Student Support Services Facilitator	\$36.68 p/h	120	2018-2019 School Year	11-401-100-100-76-101-000

SUCCESS SATURDAY PARENT/STUDENT PROGRAMS (2 hours per event / 3 team members maximum)					
Name	Assignment	Rate	Max. Hrs.	Effective Dates	Budget Account
Ashley, Willola	CST Success Saturday	\$30.50 p/h	20	09/04/18-06/30/19	11-140-100-101-67-103-000
Astuto, Denise	Success Saturday – Guidance	\$30.50 p/h	20	09/04/18-06/30/19	11-140-100-101-67-103-000
Brooks, Jalesah	Success Saturday – Guidance	\$30.50 p/h	20	09/04/18-06/30/19	11-140-100-101-67-103-000
Carlisle, Sanra	CST Success Saturday	\$30.50 p/h	20	09/04/18-06/30/19	11-140-100-101-67-103-000
Cohen, Rachel	Success Saturday – Guidance	\$30.50 p/h	20	09/04/18-06/30/19	11-140-100-101-67-103-000
Drumgoole, Kathryn	Success Saturday – Guidance	\$30.50 p/h	20	09/04/18-06/30/19	11-140-100-101-67-103-000
Foster, Toni	CST Success Saturday	\$30.50 p/h	20	09/04/18-06/30/19	11-140-100-101-67-103-000
Goldston, Zuri	Success Saturday – Guidance	\$30.50 p/h	20	09/04/18-06/30/19	11-140-100-101-67-103-000
Haughton, Grace	CST Success Saturday	\$30.50 p/h	20	09/04/18-06/30/19	11-140-100-101-67-103-000
Herrera, Wendy	CST Success Saturday	\$30.50 p/h	20	09/04/18-06/30/19	11-140-100-101-67-103-000
Humphrey, Pamela	CST Success Saturday	\$30.50 p/h	20	09/04/18-06/30/19	11-140-100-101-67-103-000
Hurtado, Diana	CST Success Saturday	\$30.50 p/h	20	09/04/18-06/30/19	11-140-100-101-67-103-000
Kaufman, Elaine	CST Success Saturday	\$30.50 p/h	20	09/04/18-06/30/19	11-140-100-101-67-103-000
Land, Jerome	CST Success Saturday	\$30.50 p/h	20	09/04/18-06/30/19	11-140-100-101-67-103-000
Madrid, Xiomara	CST Success Saturday	\$30.50 p/h	20	09/04/18-06/30/19	11-140-100-101-67-103-000
Malone, April	Success Saturday – Guidance	\$30.50 p/h	20	09/04/18-06/30/19	11-140-100-101-67-103-000
McDonald, James	Success Saturday – Guidance	\$30.50 p/h	20	09/04/18-06/30/19	11-140-100-101-67-103-000
Mohn, Heather	CST Success Saturday	\$30.50 p/h	20	09/04/18-06/30/19	11-140-100-101-67-103-000
Pascarello, Beth	CST Success Saturday	\$30.50 p/h	20	09/04/18-06/30/19	11-140-100-101-67-103-000
Rodriguez, Christine	CST Success Saturday	\$30.50 p/h	20	09/04/18-06/30/19	11-140-100-101-67-103-000
Ruder, Linda	CST Success Saturday	\$30.50 p/h	20	09/04/18-06/30/19	11-140-100-101-67-103-000
Sullivan, Dennis	CST Success Saturday	\$30.50 p/h	20	09/04/18-06/30/19	11-140-100-101-67-103-000
Toussaint, Sapphire	Success Saturday – Guidance	\$30.50 p/h	20	09/04/18-06/30/19	11-140-100-101-67-103-000

NURSING SERVICES (ONLY TO BE USED WHEN 1:1 Nurse is absent)					
Name	Assignment	Rate	Max. Hrs.	Effective Dates	Budget Account
Londono, Denise (JDMS)	1:1 Student Assistance	\$30.50 p/h	20	10/19/2018-06/30/2019	11-000-213-100-67-103-000
Manche, Barbara (DMAE)	1:1 Student Assistance	\$30.50 p/h	20	10/19/2018-06/30/2019	11-000-213-100-67-103-000
McCrosson, Debra (Quarles)	1:1 Student Assistance	\$30.50 p/h	20	10/19/2018-06/30/2019	11-000-213-100-67-103-000
Norell, Nancy (Grieco)	1:1 Student Assistance	\$30.50 p/h	20	10/19/2018-06/30/2019	11-000-213-100-67-103-000
Sadler, Ketsia (McCloud)	1:1 Student Assistance	\$30.50 p/h	20	10/19/2018-06/30/2019	11-000-213-100-67-103-000

PROGRAM MANAGERS					
Name	Assignment	Rate	Max	Effective Dates	Budget Account
Dinallo, Anthony	Information Systems Academy	Per ETA Guide	\$6,064	09/04/2018-06/30/2019	11-140-100-101-98-000-000
Goolsaran, Jacqueline	BioMedicine Academy	Per ETA Guide	\$6,064	09/04/2018-06/30/2019	11-140-100-101-98-000-000
Hollander, Gary	Visual & Performing Arts	Per ETA Guide	\$6,064	09/04/2018-06/30/2019	11-140-100-101-98-000-000
Sherry, Randy	Pre-Engineering Academy	Per ETA Guide	\$6,064	09/04/2018-06/30/2019	11-140-100-101-98-000-000

HOME INSTRUCTION					
Name	Assignment	Rate	Max. Hrs.	Effective Dates	Budget Account
Gutierrez, Jennifer	Home Instructor	\$30.50 ph	200	10/19/2018-06/30/2018	11-150-100-101-40-101-000
Lora-Morales, Sugeidy	Home Instructor	\$30.50 ph	200	10/19/2018-06/30/2018	11-150-100-101-40-101-000
Pugh, Carroll	Home Instructor	\$30.50 ph	200	10/19/2018-06/30/2018	11-150-100-101-40-101-000
Thomas, Erin	Home Instructor	\$30.50 ph	200	10/19/2018-06/30/2018	11-150-100-101-40-101-000
Tisdale, Christopher	Home Instructor	\$30.50 ph	200	10/19/2018-06/30/2018	11-150-100-101-40-101-000
Vlantis-Mejia, Marina	Home Instructor	\$30.50 ph	200	10/19/2018-06/30/2018	11-150-100-101-40-101-000
Rosa, Elizabeth	Home Instructor	\$30.50 ph	200	10/19/2018-06/30/2018	11-150-100-101-40-101-000
Tarquino, Luz	Home Instructor	\$30.50 ph	200	10/19/2018-06/30/2018	11-150-100-101-40-101-000

DMHS/AE OVERLOADS/EXTENDED DAY						
Name	Guide	Step	Base Salary	Overload	Total	Effective Dates
Dinallo, Anthony	MA+30	16	\$79,650	\$5,120	\$84,770	10/15/2018-06/30/2019
Garrigo, Jose	MA+30	22	\$104,808	\$5,120	\$109,928	10/15/2018-06/30/2019
McGrath, Christine	MA+30	17	\$82,850	\$5,120	\$87,970	10/15/2018-06/30/2019
Rochman, Mindy	MA+30	12-13	\$72,600	\$5,120	\$77,720	10/15/2018-06/30/2019
Rodriguez, Mauricio	BA	9	\$56,600	\$5,120	\$61,720	10/15/2018-06/30/2019
Sherry, Randy	MA	12-13	\$61,350	\$5,120	\$66,470	10/15/2018-06/30/2019

LOCAL SUPPORT TECHNOLOGY TEAM PROFESSIONAL DEVELOPMENT					
Name	Assignment	Rate	Max. Hrs.	Effective Date	Budget Code
Acebo, Janice	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
Banas, Christine	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
Bischoff, Emily	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
Carvajal, Dina	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
Chao, Lih-Yun	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
Condello, Cheryl	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
Donnelly, Jennifer	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
Fischer, Peyton	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
Generoso, Monica	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
Gibbons, Beverly	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
Heisterman, Claudia	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
Kays, Alicia	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
LaGrega, Anthony	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
Lupardi, Amy	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
Manziano, Theresa	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
Martel, Reema	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
Melillo, Joseph	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
Mendiola, Susana	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
Mika, Julie	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000

Restituyo, Avarelle	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
Skinner, Caroline	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
Sloane, Jonathan	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
Timbie, Maria	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
Vaccaro, Loretta	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
Watt, Latoya	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000
Yannitsadis, Cleopatra	Local Technology Support Team	\$30.50 p/h	6	10/19/2018-06/30/2019	11-000-223-100-60-000-000

AFTERSCHOOL ELA AND MATH SUPPORT PROGRAM					
Name	Assignment	Rate	Max. Hrs.	Effective Dates	Budget Code
Atamian, Gary	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-03-000-000
Barrientos, Yackelin	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-03-000-000
Carvajal, Dina	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-03-000-000
Castle, Tara	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-03-000-000
Dixon, Angela	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-10-000-000
Felice, Nikki	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-10-000-000
Fernandez, Julian	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-10-000-000
Forman, Jeff	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-03-000-000
Gutierrez, Jennifer	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-05-000-000
Hellegers, Michael	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-05-000-000
Jackson, Roan	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-03-000-000
LaGrega, Anthony	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-10-000-000
Leahy, Nina	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-05-000-000
Lee, Charity	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-10-000-000
Lupardi, Amy	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-03-000-000
McClaren, Tanisha	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-03-000-000
Meeks, Maria	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-05-000-000
Mitchell, Basheba	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-10-000-000

Motyka, Joffin-Mari	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-10-000-000
Park, Jin	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-05-000-000
Rodriguez, Angelina	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-05-000-000
Rosa, Elizabeth	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-05-000-000
Steelman, Amanda	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-10-000-000
Tarquino, Luz	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-03-000-000
Widensky, Jeanette	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-05-000-000
Zorrilla, Rharia	Afterschool Support Instructor	\$30.50 p/h	200	11/01/2018-06/30/2019	20-231-100-101-03-000-000

JANIS DISMUS MIDDLE SCHOOL ADVISORS AND EXTRACURRICULAR ACTIVITIES					
Name	Assignment	Rate	Max. / Hrs.	Effective Dates	Budget Code
DeEsposito, Carmen	Gardening Club Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-76-101-000
Dickert, Craig	Spring Musical, Asst. Director	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-76-101-000
Felice, Nikki	Student Council Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-76-101-000
Fernandez, Julian	Chess Club Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-76-101-000
Griffin, Mallory	School Treasurer	Per ETA Guide	\$3,150	2018-2019 School Year	11-401-100-100-76-101-000
Lavelanet, Danielle	Homework Help Advisor	\$30.50 p/h	240	2018-2019 School Year	20-231-100-101-10-000-000
Marcellus, Martine	7 th Grade Advisor	Per ETA Guide	\$3,150	2018-2019 School Year	11-401-100-100-76-101-000
Miller, Breigh	Spring Musical Costume/Set	\$30.50	100	2018-2019 School Year	11-401-100-100-76-101-000
Motyka, Joffin-Mari	School Newspaper Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-76-101-000
Robertson, Cathy	8 th Grade Advisor	Per ETA Guide	\$3,150	2018-2019 School Year	11-401-100-100-76-101-000
Robertson, Cathy	Marketing Club Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-76-101-000
Sheridan, Samantha	Yearbook Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-76-101-000
Tisdale, Christopher	Spring Musical, Director	Per ETA Guide	\$4,725	2018-2019 School Year	11-401-100-100-76-101-000
Tisdale, Christopher	National Junior Honor Society Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-76-101-000
Vlantis-Mejia, Marina	6 th Grade Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-76-101-000
Waldeck, Erica	Math League Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-76-101-000

DMAE ADVISORS AND EXTRACURRICULAR ACTIVITIES					
Name	Assignment	Rate	Max.	Effective Dates	Budget Code
Acebo, Janice	Social Studies National Honor Society Co-Advisor	Per ETA Guide	\$945	2018-2019 School Year	11-401-100-100-77-101-000
Altilio, Antoinetta	9 th Grade Co-Advisor	Per ETA Guide	\$1,575	2018-2019 School Year	11-401-100-100-77-101-000
Aronson, Judy	Dr. John Grieco Scholarship Fund Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Aronson, Judy	Diversity Club Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Buzzerio, Anthony	9 th Grade Co-Advisor	Per ETA Guide	\$1,575	2018-2019 School Year	11-401-100-100-77-101-000
Cirilli, John	Model UN Co-Advisor	Per ETA Guide	\$945	2018-2019 School Year	11-401-100-100-77-101-000
Clark, Clonstance	Maroon Tribune Newspaper Advisor	Per ETA Guide	\$4,725	2018-2019 School Year	11-401-100-100-77-101-000
Clark, Constance	The Junior State of America Club Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Concepcion, Yeilen	Spanish Club Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Corizzi, Thomas	Math Club Co-Advisor	Per ETA Guide	\$945	2018-2019 School Year	11-401-100-100-77-101-000
Corizzi, Thomas	10 th Grade Co-Advisor	Per ETA Guide	\$1,575	2018-2019 School Year	11-401-100-100-77-101-000
Cyran, Shawn	UNICEF Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Escobedo, Michelle	Science National Honor Society Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Escobedo, Michelle	11 th Grade Co-Advisor	Per ETA Guide	\$1,575	2018-2019 School Year	11-401-100-100-77-101-000
Fordice, Alison	School Treasurer	Per ETA Guide	\$5,670	2018-2019 School Year	11-401-100-100-77-101-000
Frangiosa, Grace	Art National Honor Society Co-Advisor	Per ETA Guide	\$945	2018-2019 School Year	11-401-100-100-77-101-000
Frangiosa, Grace	12 th Grade Co-Advisor	Per ETA Guide	\$2,362.50	2018-2019 School Year	11-401-100-100-77-101-000
Gabriel, Brian	H.O.S.A. Helath Occupation Students of America Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Gonzalez, Saadia	Spanish National Honor Society Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Gonzalez, Saadia	Latino Heritage Club Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Goolsarran, Jacqueline	American Red Cross Club Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Huang, Zishan	Chinese National Honor Society Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Mauder, Amanda	French National Honor Society Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Mauder, Amanda	FBLA – Future Business Leaders of America Co-Advisor	Per ETA Guide	\$945	2018-2019 School Year	11-401-100-100-77-101-000

Mauder, Amanda	Yearbook Co-Advisor	Per ETA Guide	\$3,307.50	2018-2019 School Year	11-401-100-100-77-101-000
Mauder, Amanda	11 th Grade Co-Advisor	Per ETA Guide	\$1,575	2018-2019 School Year	11-401-100-100-77-101-000
Mazzoccoli, Anna	Prosthetics for Change Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Mazzoccoli, Anna	Deca-Distributive Education Club of America Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
McClelland, Dorothy	National Honor Society Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Meltzer, Sandra	Music National Honor Society Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Meltzer, Sandra	String Ensemble Club Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Murphy, Theodora	Anime Club Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Nieto, Mariemma	FBLA – Future Business Leaders of America Co-Advisor	Per ETA Guide	\$945	2018-2019 School Year	11-401-100-100-77-101-000
O'Shea, Danielle	Social Studies National Honor Society Co-Advisor	Per ETA Guide	\$945	2018-2019 School Year	11-401-100-100-77-101-000
O'Shea, Danielle	Student Council Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Powell, Roslyn	Mock Trial Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Rochman, Mindy	English National Honor Society Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Rochman, Mindy	Model UN Co-Advisor	Per ETA Guide	\$945	2018-2019 School Year	11-401-100-100-77-101-000
Rochman, Mindy	Yearbook Co-Advisor	Per ETA Guide	\$3,307.50	2018-2019 School Year	11-401-100-100-77-101-000
Rochman, Mindy	12 th Grade Co-Advisor	Per ETA Guide	\$2,362.50	2018-2019 School Year	11-401-100-100-77-101-000
Rodriguez, Mauricio	Art National Honor Society Co-Advisor	Per ETA Guide	\$945	2018-2019 School Year	11-401-100-100-77-101-000
Rodriguez, Mauricio	Art Portfolio Preparation Club Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Rodsan, Alexa	Math National Honor Society Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Rodsan, Alexa	Gay-Straight Alliances Club Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Rodsan, Alexa	10 th Grade Co-Advisor	Per ETA Guide	\$1,575	2018-2019 School Year	11-401-100-100-77-101-000
Sariamed-Tolu, Sabrina	Project Happiness Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000
Sebe, Alina	Math Club Co-Advisor	Per ETA Guide	\$945	2018-2019 School Year	11-401-100-100-77-101-000
Sherry, Randy	Technology Students of America Advisor	Per ETA Guide	\$1,890	2018-2019 School Year	11-401-100-100-77-101-000

(All COACHING POSITIONS APPROVED WILL BE PENDING PROPER CREDENTIALS)

ATHLETICS					
Name	Assignment	Rate	Max.	Effective Dates	Budget Code
Battista, Carmine	Head Bowling Coach	Per ETA Guide	\$5,670	18-19 Season	11-402-100-100-77-101-000
Drakeford, Jevon	Assistant Boys Basketball Coach	Per ETA Guide	\$5,670	18-19 Season	11-402-100-100-77-101-000
Epps, Michael	Assistant Indoor Track Coach	Per ETA Guide	\$4,725	18-19 Season	11-402-100-100-77-101-000
Hampton, Andre	Assistant Boys Basketball Coach	Per ETA Guide	\$5,670	18-19 Season	11-402-100-100-77-101-000
Jones, Leo	Head Basketball Coach	Per ETA Guide	\$7,560	18-19 Season	11-402-100-100-77-101-000
McManus, Milton	Head Girls Basketball Coach	Per ETA Guide	\$7,560	18-19 Season	11-402-100-100-77-101-000
Nyfenger, Daniel	Assistant Indoor Track Coach	Per ETA Guide	\$4,725	18-19 Season	11-402-100-100-77-101-000
Oden, Lisa	Head Indoor Track Coach	Per ETA Guide	\$6,615	18-19 Season	11-402-100-100-77-101-000
Romba, Jillian	Cheerleading Coach	Per ETA Guide	\$4,725	18-19 Season	11-402-100-100-77-101-000
Scott, Elijawon	Assistant Indoor Track Coach	Per ETA Guide	\$4,725	18-19 Season	11-402-100-100-77-101-000
Taylor, Charles	Head Wrestling Coach	Per ETA Guide	\$5,670	18-19 Season	11-402-100-100-77-101-000
Winfrey, Jazmin	Cheerleading Coach	Per ETA Guide	\$4,725	18-19 Season	11-402-100-100-77-101-000

19-P-33 APPROVAL – STUDENT TEACHER, PRACTICUM OR INTERNSHIP PLACEMENT(S)

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

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

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

<u>NAME</u>	<u>COLLEGE</u>	<u>DATES</u>	<u>LOC</u>	<u>INSTRUCTOR</u>	<u>CONCENTRATION</u>	<u>TYPE</u>
Fisher, LaQuinta	Fairleigh Dickinson University	October 22, 2018 – December 20, 2018	DMAE	Frangiosa, Grace	Teacher of Art	Practicum
Kucukkaya, Shereen	Montclair State University	October 22, 2018	Quarles	Bishchoff, Emily / Gibbons, Beverly	Learning & Development in Children w/ and w/o Disabilities	Class Observation

19-P-34 APPROVAL - RETIREMENT, RESIGNATIONS, LEAVES OF ABSENCE, TERMINATIONS

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

LEAVES OF ABSENCE		
Name	Notice/Position	Effective Date(s)
Connors, Maura McCloud	Teacher of Elementary School Paid Medical Leave of Absence Unpaid Medical Leave of Absence	October 1, 2018 – October 5, 2018 October 8, 2018 – March 22, 2019
Eaton, Leslie DMAE	Teacher of Mathematics Paid Medical Leave of Absence	September 26, 2018 – October 26, 2018
Emhardt, Diane Quarles	Teacher of Elementary School Paid Medical Leave of Absence Unpaid Medical Leave of Absence	September 18, 2018 – November 2, 2018 November 5, 2018 – April 5, 2019
Malone, April DMAE	Guidance Counselor Paid Medical Leave of Absence Unpaid Medical Leave of Absence	October 10, 2018 – October 30, 2018 October 31, 2018 – January 4, 2019
Moronta, Katherine Quarles	Teacher of Elementary School Paid Medical Leave of Absence Unpaid Medical Leave of Absence	October 15, 2018 – November 30, 2018 December 3, 2018 – June 30, 2019
Martire, Nicole" McCloud	Teacher of Elementary School Paid Medical Leave Unpaid Medical Leave	September 11, 2018 - October 15, 2018 October 16, 2018 – February 28, 2019
Yun, Junghye DMHS	Teacher of Mathematics Paid Medical Leave of Absence Unpaid Medical Leave of Absence	December 17, 2018 – January 9, 2019 January 10, 2019 – May 16, 2019

*Revised from January 19, 2018 Resolution 19-P-04

RESIGNATIONS/RESCISSIONS		
Name	Notice/Position	Effective Date(s)
Ham, Eunson JDMS	Teacher of English	October 30, 2018
Lee, Victoria Quarles/Dismus	Teacher of Music	December 14, 2018

19-P-35 APPROVAL – JOB DESCRIPTIONS

TAB-10

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

Information Systems Analyst	Structured Learning Experience Teacher
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THE ENGLEWOOD BOARD OF EDUCATION
MINUTES – PUBLIC MEETING
September 13, 2018
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 Mr. Kravitz, Superintendent of Schools.

Present: Michelle Marom, Brent Watson, Kim Donaldson, Angela Midgette-David (arrived at 6:53 p.m.), Elisabeth Schwartz, George Garrison, III (arrived at 6:54 p.m.), Henry Pruitt, Dalia Lerner (arrived at 8:00 p.m.), Molly Craig-Berry

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

Motion by Mr. Garrison; seconded by Ms. Lerner 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.

APPROVAL OF MINUTES

Motion by Mr. Garrison, seconded by Ms. Schwartz to approve Board minutes.

August 23, 2018 – Regular Board Meeting and Closed Session

The minutes passed by a unanimous vote.

BOARD SECRETARY REPORT:

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

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 July 2018 and Board Secretary's report for the month of July 2018; and

General Current Expense Fund	\$ 3,086,940.31	\$69,737,273.33	\$50,998,519.92	\$ 1,744,508.92	\$ 16,994,244.49
(10),(11),(18) Current Expense		\$67,645,028.03	\$50,286,361.93	\$ 1,734,636.77	\$ 15,624,029.33
(12) Capital Outlay		\$ 2,092,245.30	\$ 712,157.99	\$ 9,872.15	\$ 1,370,215.16
(13) Special Schools					
Capital Reserve					
(20) Special Revenue Fund	\$ (182,506.98)	\$ 5,706,451.68	\$ 2,969,107.92	\$ 35,839.02	\$ 2,701,504.74
(30) Capital Projects Fund	\$ (112,998.91)	\$ 228,450.16			\$ 228,450.16
(40) Debt Service Fund	\$ 1.48	\$ 1,819,356.00			\$ 1,819,356.00
(50) Enterprise Fund	\$ (33,417.84)				
(1) NET Payroll	\$ (9,469.87)				
(60) Enterprise Fund	\$ 104,614.28				
TOTAL	\$ 2,853,162.47	\$77,491,531.17	\$53,967,627.84	\$ 1,780,347.94	\$ 21,743,555.39

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).

The Board Secretary Report passed by a unanimous vote.

COMMITTEE REPORT(S)

None at this time.

SUPERINTENDENT'S REPORT

We would like to recognize the varsity basketball team. Their overall record was 20-9. In addition we have the boys baseball team. Their overall record was 14-12 – American Division Co-Champs.

Presentation of the Academic Report for the 2017-2018 School year (see attached).

OPENED THE PRIVILEGE OF THE FLOOR

Mr. Whilby – You should have some cohesiveness with the City. You plan the Board meetings on Planning Board Meeting nights. I also want to know why are you trying to intimidate people by having armed police officer here. We had a NAACP meeting the other night. There were people there that wanted to ask the Superintendent and the Board President questions– you snubbed us. You didn't show up. The Board of Education has failed us. Mr. Kravitz just showed us charts but meanwhile he graduates 100 kids out of 249. That's less than 50%. The Englewood Public School District has a culture of manufacturing things and then rewarding the Superintendent. We have a right to hold people accountable. I will not be intimidated by anybody. I will continue to come here. We can actually do something to turn things around so that we're not comparable to Camden. Our kids do not have opportunities to be firemen, policemen or anything in this city because of the failed subpar education that they're getting. What are you going to do about it?

Ms. Garcia - Why are our kids sharing teachers? What benefit is there? The Ivy Program for the 3rd graders – what is the curriculum for them? When will the parents be notified? When will the computers be used? Will the students take them home or just for in-school use? Grieco and McCloud have the same dismissal times. This is an issue to have 3rd graders walk down to Grieco.

Ms. Ford – 19-A-18 I'm assuming that the database consultant will be focusing on Genesis. Please correct me if that is incorrect. Currently, on the Genesis portal you cannot access you child's records if you are missing a form. For example, if you haven't submitted your immunization records yet, you cannot see any of your child's records. I highly suggest that be changed. What is the repercussion if the teacher is not following the curriculum? The Math Program - when, how or if there will be a committee? Many parents would be interested in helping.

Ms. deMontagnac – read a letter written to the Board regarding the re-hiring of Coach Ozzie Osbourne.

Ms. Rose and Ms. Rodriguez – made a complaint about a Board member and the EStep summer camp program.

Mr. McKeever – I want to make sure it's clear that NJ EStep program is not an Englewood educational program. NJ EStep has a contract with the Board to use the facilities.

Mr. Matthews – I hope the Board revises the three minute policy for public comment. Mr. Matthews questioned items on Mr. Kravitz's 2017-2018 Academic Report. Who is paying for the police presence? Where are the science test scores? No tenure for a teacher that cannot teach at the AP level. Why should we have a person in the Law Academy take AP Biology? The Academy needs a Program Manager for the Finance Academy. How about certified math teachers at McCloud? The scores are abysmal.

Coach Dion - expressed his concerns about the football program coach.

Ms. Craig-Berry – I would like to respond to Mr. Whilby. The invitation to attend the NAACP Town Hall Meeting came late one evening. The next day it was advertised on social media that I would attend. I did not have a chance to respond. There was a request to speak about hiring practices. That would put me in violation of the ethics code. I wrote a letter to the NAACP and I explained it to them. They did not invite the Superintendent on that initial invitation. I did not mean any disrespect. I did not want to put the Board or myself in any kind of exposure. The presence of the police officer is not meant to intimidate anyone.

Mr. Kravitz – The graduation rate has gone up from 87% to 90%. Sharing teachers – we want to utilize our resources. Computers – we have a one-to-one ratio this year which means that every student in our district has a computer from pre-k through 12th grade. The intent for year two is to rollout that one-to-one initiative. We want to make sure we have all things in order so it doesn't hinder their learning. There has never been a curriculum for the Ivy Program. We are making sure that there is no lapse in any of our systems. We will make sure that all reports are submitted on time without any lapse. There are forms that are required in Genesis. If you are having difficulties, I recommend calling the schools. The secretaries can help you with that. The best way to get involved is to be part of the PTOs. I thank you all for coming out. I'm excited to start the year.

BOARD DISCUSSION

Mr. Pruitt - 19-F-37 There is a rental associated with a Board member. I want to clarify that we followed procedure and it was treated like a normal rental. There was no special treatment. We followed normal practice.

Mr. Garrison – How does the information for the Homework Help Program and the Tutoring Program get advertised?

Mr. Kravitz - We sent e-mails and sent it home in backpacks.

Mr. Garrison – When do you expect the Math Program assessment completed? Have you given this presentation to your staff?

Mr. Kravitz - We have to set up timelines.

Mr. Garrison - Have you given this presentation to your staff?

Mr. Kravitz - They were given the scores.

Mr. Garrison - There was a concern about the graduation rate.

Mr. Kravitz - It went up 3%.

Mr. Garrison - Do we have a specific attendance secretary?

Mr. Kravitz – Each school secretary was trained to run the reports for attendance.

Ms. Lerner – Given the expenditure and the discussion over the last year about the Apple purchase it would be beneficial to have the professional staff person at Board meeting to update the Board and the community.

Motion by Mr. Pruitt, seconded by Ms. Midgette-David to approve consent agenda as amended and the addenda.

REVIEW OF CONSENT AGENDA

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

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

Resolution #	Topic	Marom	Watson	Donaldson	Midgette-David	Schwartz	Garrison	Pruitt	Lerner	Craig-Berry
19-B-07	Approval – Sidebar Agreement Between the Englewood Board of Education and the Englewood Teachers' Association									
19-A-16	Approval – Second Reading and Final Adoption of BOE Policies									
19-A-17	Approval – Field Trips									
19-A-18 Amended	Approval – Purchased Services 2018-2019									
19-A-19 Addendum	Approval – Nursing Services Plan 2018-2019									
19-A-20 Addendum	Approval – Purchased Services 2018-2019									
19-F-34	Approval – Staff and BOE Travel									
19-F-35	Approval – Line Item Transfers									
19-F-36	Approval – Bills List									
19-F-37	Approval – School Facilities Rentals				*	*				
19-P-21	Approval – 2017-2018 Contracted Appointments and Employment Of Personnel: Full-Time/Part-Time, Non-Guide Employees, and Substitutes									
19-P-22	Approval - 2018-2019 Salary Adjustments, Reclassifications and Transfers									
19-P-23	Approval - 2018-2019 Extra Compensation Positions									
19-P-24	Approval – Student Teacher, Practicum or Internship Placement(S)									
19-P-25	Approval - Retirement, Resignations, Leaves of Absence, Terminations									
19-P-26	Approval – Job Descriptions									
19-P-27 Addendum	Approval – 2018-2019 Extra Compensation Positions									
19-P-28 Addendum	Approval – 2018-2019 Salary Adjustments, Reclassifications and Transfers									
19-P-29 Addendum	Approval – Retirement, Resignations, Leaves of Absence, Terminations									

***Abstain on EStep only.**

NEW/OLD BUSINESS:

Mr. Garrison – I noticed in the paper that there are a number of districts that are having mold problems due to the weather. I want to make sure that we are top of that in all of our schools. I love that we're checking up on things such as transportation. We should look at the contract that we have versus having our own fleet and what is most cost effective. I want to make sure that our buses are updated as much as possible. Congratulations on hiring a Dwight Morrow graduate who got a scholarship as a marching band drum major. He has since graduated from college.

Mr. Pruitt – Another plea for an updated policy – if more than 50% of our population speaks another language we should publish documents in that language.

Motion to adjourn at 10:41 p.m. by Ms. Schwartz; seconded by Mr. Garrison.

BOARD

**19-B-07 APPROVAL – SIDEBAR AGREEMENT BETWEEN THE ENGLEWOOD BOARD OF
EDUCATION AND THE ENGLEWOOD TEACHERS' ASSOCIATION**

WHEREAS, Pursuant to the September 11, 2018 discussion regarding the need to hold a 9th period Chorus class at Dwight Morrow High School; now

THEREFORE BE IT RESOLVED, the Englewood Board of Education approves an alteration to the extended day period for the 2018-2019 school year for the subject area of Chorus. The alternate shall be working one day for three hours at the conclusion of the school day and shall be paid three-fifths of the extended day stipend.

ADMINISTRATION**19-A-16****APPROVAL – SECOND READING AND FINAL ADOPTION OF BOE POLICIES****TAB-03**

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

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

Number	Policy
1550	EQUAL EMPLOYMENT/ANTI-DISCRIMINATION (M)
R1550	EQUAL EMPLOYMENT/ANTI-DISCRIMINATION (M)
5512	HARASSMENT, INTIMIDATION, AND BULLYING (M)
R5512	HARASSMENT, INTIMIDATION OR BULLYING INVESTIGATION PROCEDURE (M) (Abolished)

19-A-17**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.:

DMAE Grades 11-12	Fairleigh Dickinson University, Hackensack, NJ Purpose: Students will have the opportunity to attend the campus tour and information session.	September 20, 2018	Students: 45 Chaperones/ Teachers	Paid by District: Transportation: 11-000-270-512-20-221-000 Overall Cost of Trip: Final Cost to District:	<u>\$72</u> <u>\$72</u> <u>\$72</u>
DMAE Grades 9-12	Teen Talk about Racism Fairleigh Dickinson University, Hackensack, NJ Purpose: Students will participate in TTAR conference with other Bergen County teens.	October 15, 2018	Students: 20 Chaperones/ Teachers	Paid by District: Sub: Transportation: 11-000-270-800-63-000-000 Overall Cost of Trip: Final Cost to District:	<u>\$100</u> <u>\$95</u> <u>\$195</u> <u>\$195</u>
DMAE Grades 11-12	Meadowlands Environment Center Lyndhurst, NJ Purpose: To have students utilize concepts learned on class with real world application in an environment different than the classroom.	October 11, 2018	Students: 45 Chaperones/ Teachers	Admissions: Fundraiser Paid by District: Sub: 11-140-100-101-80-102-000 Transportation: 11-000-270-512-20-221-000 Overall Cost of Trip: Final Cost to District:	<u>\$675</u> <u>\$400</u> <u>\$135</u> <u>\$1,210</u> <u>\$535</u>

19-A-18 APPROVAL – PURCHASED SERVICES 2018 – 2019

Name	Service / Dates	Budget	Max. Fees
*Evenide Fanfan-Vilcean	Database Consultant 09/17/2018-01/31/2019	11-000-211-500-60-000-000	\$2,000 per month
Teaching Strategies, LLC ("TS") 4500 East West Highway, Suite 300 Bethesda, MD, 20814, US	1-Day Using Your Observation of Children to Individualize Instruction 10/08/2018	20-218-200-500-02-000-000	\$3,300

*** BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Englewood Board of Education appoints Evenide Fanfan-Vilcean as a database consultant at a rate of \$2,000 per month prorated through January 31, 2019 contingent upon completion of mutually agreed upon monthly task lists which shall be verified by the Superintendent of Schools prior to rendering payment.**

FINANCE

19-F-34 **APPROVAL – STAFF AND BOE TRAVEL** **TAB-04**

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.

19-F-35 **APPROVAL – LINE ITEM TRANSFERS** **TAB-05**

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

19-F-36 **APPROVAL – BILLS LIST** **TAB-06**

RESOLVED, the Board of Education approves payment of the attached bills in the total amount of \$2,965,128.77

19-F-37 **APPROVAL – SCHOOL FACILITIES RENTALS**

WHEREAS, the Englewood Public School District rents facilities to outside vendors per policy 7510; now

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

<u>VENDOR</u>	<u>DATE</u>	<u>AMOUNT</u>
Inspiration Rhythmic Gymnastics	September 2018 through June 2019	Maximum of \$28,000
ESTEP		Credit of \$7,415

PERSONNEL**19-P-21 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.
3. Valid certification appropriate for his/her employment or assignment in New Jersey.

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

CERTIFICATED STAFF

Name	Position/Certification	Loc	Salary/Budget	Effective Dates
Henao, Daniel (R #6949)	Teacher of Health and Physical Education Provisional: Teacher of Health and Physical Education	Grieco/ JDMS	BA, Step 1 \$54,690 Budget Code: # 11-120-100-101-74-000-000	09/14/2018- 06/30/2019

19-P-22 APPROVAL - 2018-2019 SALARY ADJUSTMENTS, RECLASSIFICATIONS AND TRANSFERS

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

Name	From	To
Mattessich, Brianna	Teacher of Health and Physical Education Grieco BA, Step 1 \$43,752 (.80 FTE) Effective: 09/01/2018-09/14/2018 Budget Code: # 11-120-100-101-74-000-000	Teacher of Health and Physical Education Grieco/JDMS BA, Step 1 \$54,690 (1.00 FTE) Effective: 09/01/2018-09/14/2018 Budget Code: # 11-120-100-101-74-000-000

FACULTY TRANSFERS

Name	From	To
Smith, Michele	Reading Specialist Quarles	Reading Specialist District – RTI
Mendiola, Susana	Teacher of Elementary McCloud	Teacher of Elementary Grieco

DMHS/AE OVERLOADS/EXTENDED DAY

Name	Guide	Step	Base Salary	Overload	Total	Effective Dates
Ghotok, Mhamdnor	BA	1	\$54,690	\$5,120	\$59,810	09/04/2018-06/30/2019
Larusso, John	BA	4-5	\$55,590	\$5,120	\$60,710	09/04/2018-06/30/2019
Meidhof, Edward	PHD	22	\$106,731	\$5,120	\$111,851	09/04/2018-06/30/2019
Meltzer, Sandra*	MA+30	22	\$104,808	\$3,072	\$107,880	09/17/2018-06/30/2019
Murphy, Theodora	BA	10-11	\$57,100	\$5,120	\$62,220	09/04/2018-06/30/2019
Ortiz, Albert	BA	20	\$78,790	\$5,120	\$83,910	09/04/2018-06/30/2019
Pribula, Andrea	BA	9	\$56,600	\$5,120	\$61,720	09/04/2018-06/30/2019
Salvatore, Nicholas	BA	10-11	\$57,100	\$5,120	\$62,220	09/04/2018-06/30/2019
Serpico, Nicholas	BA	12-13	\$57,600	\$5,120	\$62,720	09/04/2018-06/30/2019
Walker, Arthorine	PHD	20	\$96,891	\$5,120	\$102,011	09/04/2018-06/30/2019

*Extended Day

Reclassifications will be effective as noted.

Name	From	To
Buzzerio, Anthony	MA, Step 6-8, \$59,850	MA+30, Step 6-8, \$71,100 Effective: 10/01/18-06/30/19
Garrigo, Jose	MA, Step 22, \$94,186	MA+30, Step 22, \$104,808 Effective: 10/01/18-06/30/19
Lawrence, Matthew	BA, Step 12-13, \$57,600	MA, Step 12-13, \$61,350 Effective: 10/01/18-06/30/19
Mazzoccoli, Anna	BA, Step 15, \$61,730	MA, Step 15, \$65,480 Effective: 10/01/18-06/30/19
Sariahmed-Tolu, Sabrina	MA, Step 6-8, \$59,850	MA+30, Step 6-8, \$71,100 Effective: 10/01/18-06/30/19

19-P-23

APPROVAL - 2018-2019 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:

New Teacher Orientation: Whereas, the Englewood Teachers' Association Agreement provides remuneration for those who attend New Teacher Orientation, be it resolved, that the Board of Education approves the following payment for services rendered.

Name	Assignment	Rate	Max	Effective Dates	Budget Account
Avgouladakis, Dimitra	New Teacher Orientation	Per ETA Guide	\$100 per diem	08/28/18-08/29/18	11-130-100-101-67-103-000
Cash, John	New Teacher Orientation	Per ETA Guide	\$100 per diem	08/28/18-08/29/18	11-130-100-101-67-103-000
Chiquito, Dennisse	New Teacher Orientation	Per ETA Guide	\$100 per diem	08/28/18-08/29/18	11-130-100-101-67-103-000
Choi, Veronica	New Teacher Orientation	Per ETA Guide	\$100 per diem	08/28/18-08/29/18	11-130-100-101-67-103-000
Croce, Romina	New Teacher Orientation	Per ETA Guide	\$100 per diem	08/28/18-08/29/18	11-130-100-101-67-103-000
Desai, Anjali	New Teacher Orientation	Per ETA Guide	\$100 per diem	08/28/18-08/29/18	11-130-100-101-67-103-000
Evensen, Lillian	New Teacher Orientation	Per ETA Guide	\$100 per diem	08/28/18-08/29/18	11-130-100-101-67-103-000
Fernandez, Julian	New Teacher Orientation	Per ETA Guide	\$100 per diem	08/28/18-08/29/18	11-130-100-101-67-103-000
Gabriel, Brian	New Teacher Orientation	Per ETA Guide	\$100 per diem	08/28/18-08/29/18	11-130-100-101-67-103-000
Griffin, Mallory	New Teacher Orientation	Per ETA Guide	\$100 per diem	08/28/18-08/29/18	11-130-100-101-67-103-000
Martel, Reema	New Teacher Orientation	Per ETA Guide	\$100 per diem	08/28/18-08/29/18	11-130-100-101-67-103-000
Trentacosti, Emma Rose	New Teacher Orientation	Per ETA Guide	\$100 per diem	08/28/18-08/29/18	11-130-100-101-67-103-000

PROMOTIONAL MATERIALS

Name	Assignment	Rate	Max	Effective Dates	Budget Account
Ferrara, James	Promotional Materials Development	\$30.50 p/h	200 hrs	09/14/18-06/30/19	11-401-100-100-77-101-000

MANDARIN PROGRAM REPORT WRITING

Name	Assignment	Rate	Max	Effective Dates	Budget Account
Huang, Zishan	Mandarin Program Report Writing	\$30.50 p/h	25	09/14/18-06/30/19	20-044-100-100-66-000-000

NOVICE TEACHER TRAINING

Name	Assignment	Rate	Max	Effective Dates	Budget Account
Avgouladakis, Dimitra	Novice Teacher Training	\$30.50 p/h	20	09/14/18-06/30/19	11-000-223-104-60-000-000
Cash, John	Novice Teacher Training	\$30.50 p/h	20	09/14/18-06/30/19	11-000-223-104-60-000-000
Choi, Veronica	Novice Teacher Training	\$30.50 p/h	20	09/14/18-06/30/19	11-000-223-104-60-000-000
Dalrymple-Williams, Delores	Novice Teacher Training	\$30.50 p/h	20	09/14/18-06/30/19	11-000-223-104-60-000-000
Desai, Anjali	Novice Teacher Training	\$30.50 p/h	20	09/14/18-06/30/19	11-000-223-104-60-000-000
Evensen, Lillian	Novice Teacher Training	\$30.50 p/h	20	09/14/18-06/30/19	11-000-223-104-60-000-000
Fernandez, Julian	Novice Teacher Training	\$30.50 p/h	20	09/14/18-06/30/19	11-000-223-104-60-000-000
Gabriel, Brian	Novice Teacher Training	\$30.50 p/h	20	09/14/18-06/30/19	11-000-223-104-60-000-000
Griffin, Mallory	Novice Teacher Training	\$30.50 p/h	20	09/14/18-06/30/19	11-000-223-104-60-000-000
Henao, Daniel	Novice Teacher Training	\$30.50 p/h	20	09/14/18-06/30/19	11-000-223-104-60-000-000

RESOLVED, upon the recommendation of the Superintendent of Schools, that the following title/positions and rates of pay be approved (Budget Code# 11-402-100-101-77) as follows, effective September 1, 2018 on Chart A, and that the staff members listed on Chart B be approved in conjunction with the listed title/position listed in Chart A:

ATHLETICS – EVENT STAFF

CHART A

Athletic Trainer Substitute	\$60.00
Crowd Control (Including Middle School)	\$40.00
Double Headers	\$55.00
Double Headers (Middle School)	\$50.00
Football Crowd Control	\$50.00
Football Announcer	\$50.00
Sports Time Keeper	\$40.00
Sports Time Keeper (Double Headers)	\$55.00
Site Manager	\$55.00
Ticket Sellers/Takers	\$60.00
Track Timer/Worker	\$55.00
Weight Room Supervisors	\$25.00 per hour, maximum 2 hour session

CHART B

Name	
McGill, Shalanda	Warren, Teshawn

(All COACHING POSITIONS APPROVED WILL BE PENDING PROPER CREDENTIALS)

ATHLETICS					
Name	Assignment	Rate	Max	Effective Dates	Budget Code
Evensen, Lillian	MS Volleyball Coach – Volunteer	N/A	N/A	FALL SEASON	N/A
Stelman, Amanda	MS Volleyball Coach	Per ETA	\$3,150	FALL SEASON	11-402-100-101-77-000-000

19-P-24 APPROVAL – STUDENT TEACHER, PRACTICUM OR INTERNSHIP PLACEMENT(S)

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

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

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

<u>NAME</u>	<u>COLLEGE</u>	<u>DATES</u>	<u>LOC</u>	<u>INSTRUCTOR</u>	<u>CONCENTRATION</u>	<u>TYPE</u>
Calle, Stephanie	New Jersey City University	September 14, 2018 – December 21, 2018	Quarles	Borowski, Kim	Pre-School	Practicum Student

19-P-25 APPROVAL - RETIREMENT, RESIGNATIONS, LEAVES OF ABSENCE, TERMINATIONS

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

LEAVES OF ABSENCE		
Name	Notice/Position	Effective Date(s)
Cowan, Suzanne JDMS	Teacher of Elementary School Paid Medical Leave of Absence Unpaid Medical Leave of Absence	August 30, 2018 – September 14, 2018 September 17, 2018 – January 1, 2019
Baluja, Margarita Grieco	Teacher of Elementary School Paid Medical Leave of Absence	August 30, 2018 – September 17, 2018
Pazymino, Ysoris Grieco	Teacher of Elementary School Paid Medical Leave of Absence	August 30, 2018 – November 30, 2018

RESIGNATIONS/RESCISSIONS		
Name	Notice/Position	Effective Date(s)
Drumgoole, Kathryn	Assistant Basketball Coach	2018-2019 - Season

19-P-26 APPROVAL – JOB DESCRIPTIONS

TAB - 07

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

Instructional Coach – STEM Grades Pre-K-5	Instructional Coach – Humanities Pre-K-5
Instructional Coach – STEM Grades 6-12	Instructional Coach – Humanities 6-12

REPORT OF THE TREASURER
TO THE BOARD OF EDUCATION

District of Englewood

All Funds

For The Month Ending:

08/31/2018

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	\$3,086,941.11	\$7,011,917.47	\$2,727,207.59	\$7,371,650.99
Special Revenue Fund - Fund 20	(\$182,506.98)		\$139,192.66	(\$321,699.64)
Capital Projects Fund - Fund 30	(\$112,998.91)	\$0.15		(\$112,998.76)
Debt Service Fund 40	\$1.48	\$169,085.22		\$169,086.70
Total Governmental Funds	\$2,791,436.70	\$7,181,002.84	\$2,866,400.25	\$7,106,039.29
Enterprise Fund - Fund 50	(\$33,417.84)	\$122,560.69		\$89,142.85
Enterprise Fund - Fund 60	\$104,614.28	\$225.00		\$104,839.28
Payroll Account (Net)	(\$9,469.87)	\$431,833.33	\$422,141.25	\$222.21
Total All Funds	\$2,853,163.27	\$7,735,621.86	\$3,288,541.50	\$7,300,243.63

Prepared and Submitted By:

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

10/11 4:58pm

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
General Fund - Fund 10 (including subfunds 16 and 17)
Interim Balance Sheet
For 2 Month Period Ending 08/31/2018

ASSETS AND RESOURCES

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

101	Cash in bank		\$5,870,150.19
102-107	Cash and cash equivalents		\$1,501,500.00
121	Tax levy receivable		\$48,347,644.14
	Accounts receivable:		
132	Interfund	\$1,322,666.88	
141	Intergovernmental - State	\$10,670,501.10	
142	Intergovernmental - Federal	\$101,016.20	
143	Intergovernmental - Other	\$109,697.73	
153,154	Other (net of est uncollectible of \$_____)	\$7,339.32	\$12,211,221.23

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

301	Estimated Revenues	\$65,953,086.00	
302	Less Revenues	(\$64,272,990.20)	
			\$1,680,095.80

Total assets and resources

\$69,610,611.36

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
General Fund - Fund 10 (including subfunds 16 and 17)
Interim Balance Sheet
For 2 Month Period Ending 08/31/2018

LIABILITIES AND FUND EQUITY

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

421	Accounts Payable	\$392,465.80
	Other current liabilities	\$43,787.83
TOTAL LIABILITIES		\$436,253.63

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		\$57,380,264.37
754	Reserve for encumbrance - Prior Year		\$585,942.08
	Reserved fund balance:		
761	Capital reserve account -	\$1,600,088.00	
			\$1,600,088.00
765	Current Expense Tuition Reserve	\$350,000.00	
			\$350,000.00
766	Current Expense Emergency Reserve	\$604,000.00	
			\$604,000.00
764	Current Expense Maintenance Reserve	\$1,011,600.00	
			\$1,011,600.00
760	Reserved Fund Balance		\$392,895.00
601	Appropriations	\$69,737,273.33	
602	Less : Expenditures	\$3,843,424.18	
603	Encumbrances	\$57,966,206.45	(\$61,809,630.63)
			\$7,927,642.70
	Total Appropriated		\$69,852,432.15
--- U n a p p r o p r i a t e d ---			
770	Fund Balance -		\$2,382,929.18
303	Budgeted Fund Balance		(\$3,061,003.60)

TOTAL FUND BALANCE	\$69,174,357.73
TOTAL LIABILITIES AND FUND EQUITY	\$69,610,611.36

Englewood Public School District
 General Fund - Fund 10 (including subfunds 16 and 17)
 Interim Balance Sheet
 For 2 Month Period Ending 08/31/2018

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	\$69,737,273.33	\$61,809,630.63	\$7,927,642.70
Revenues	(\$65,953,086.00)	(\$64,272,990.20)	(\$1,680,095.80)
	<u>\$3,784,187.33</u>	<u>(\$2,463,359.57)</u>	<u>\$6,247,546.90</u>
Less: Adjust for prior year encumb.	(\$723,183.73)	(\$723,183.73)	
Budgeted Fund Balance	<u>\$3,061,003.60</u>	<u>(\$3,186,543.30)</u>	<u>\$6,247,546.90</u>
Recapitulation of Budgeted Fund Balance by Subfund			
Fund 10 (includes 10, 11, 12, and 13)	\$3,061,003.60	(\$3,186,543.30)	\$6,247,546.90
Fund 16 (Restricted ARRA-ESF)	\$0.00	\$0.00	\$0.00
Fund 17 (Restricted ARRA-GSF)	\$0.00	\$0.00	\$0.00
TOTAL Budgeted Fund Balance	<u>\$3,061,003.60</u>	<u>(\$3,186,543.30)</u>	<u>\$6,247,546.90</u>

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
GENERAL FUND - FUND 10 (including subfunds 16 and 17)
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 2 Month Period Ending 08/31/2018

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	\$55,623,253.00	\$53,943,157.20		\$1,680,095.80
3XXX	From State Sources	\$10,230,811.00	\$10,230,811.00		.00
4XXX	From Federal Sources	\$99,022.00	\$99,022.00		.00
TOTAL REVENUE/SOURCES OF FUNDS		\$65,953,086.00	\$64,272,990.20		\$1,680,095.80
*** EXPENDITURES ***					
		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
---- CURRENT EXPENSE ----					
11-1XX-100-XXX	Regular Programs - Instruction	\$15,912,318.67	\$31,259.22	\$15,593,312.00	\$287,747.45
11-2XX-100-XXX	Special Education - Instruction	\$6,831,506.11	\$50,961.76	\$6,772,524.35	\$8,020.00
11-230-100-XXX	Basic Skills - Remedial Instruction	\$76,077.00	\$3,477.00	\$72,600.00	\$0.00
11-240-100-XXX	Bilingual Education - Instruction	\$1,791,385.14	\$0.00	\$1,791,385.14	\$0.00
11-401-100-XXX	School-Spon. Cocurr. Acti-Instr	\$181,500.00	\$74.00	\$133,116.33	\$48,309.67
11-402-100-XXX	School-Spons. Athletics - Instruction	\$854,900.00	\$12,646.00	\$592,108.06	\$250,145.94
--- UNDISTRIBUTED EXPENDITURES ---					
11-000-100-XXX	Instruction	\$7,397,399.00	\$45,000.00	\$5,454,847.81	\$1,897,551.19
11-000-211-XXX	Attendance and Social Work Services	\$388,644.25	\$35,814.38	\$352,829.87	\$0.00
11-000-213-XXX	Health Services	\$581,584.75	\$11,020.22	\$556,349.96	\$14,214.57
11-000-216-XXX	Speech, OT,PT & Related Svcs	\$1,649,990.25	\$5,844.25	\$1,630,915.66	\$13,230.34
11-000-217-XXX	Other Support Serv - Students Extra Srvc	\$10,000.00	\$0.00	\$0.00	\$10,000.00
11-000-218-XXX	Guidance	\$917,870.00	\$15,114.63	\$880,087.85	\$22,667.52
11-000-219-XXX	Child Study Teams	\$1,456,534.50	\$38,146.85	\$1,389,031.57	\$29,356.08
11-000-221-XXX	Improv of Inst. - Instruc Staff	\$671,995.57	\$91,089.15	\$580,255.42	\$651.00
11-000-222-XXX	Educational Media Serv/School Library	\$1,973,150.00	\$893,142.43	\$817,890.98	\$262,116.59
11-000-223-XXX	Instructional Staff Training Services	\$216,500.00	\$144,600.00	\$21,596.00	\$50,304.00
11-000-230-XXX	Supp. Serv.-General Administration	\$1,041,258.00	\$163,536.55	\$615,920.38	\$261,801.07
11-000-240-XXX	Supp. Serv.-School Administration	\$2,403,571.00	\$294,007.36	\$2,093,297.07	\$16,266.57
11-000-25X-XXX	Central Serv & Admin. Inform. Tech.	\$1,274,698.00	\$185,802.06	\$1,033,069.31	\$55,826.63
11-000-261-XXX	Require Maint. for School Facilities	\$643,470.00	\$29,849.75	\$297,868.63	\$315,751.62
11-000-262-XXX	Custodial Services	\$3,690,231.77	\$53,847.03	\$3,271,657.42	\$364,727.32
11-000-263-XXX	Care and Upkeep of Grounds	\$51,700.00	\$0.00	\$28,800.00	\$22,900.00
11-000-266-XXX	Security	\$595,789.00	\$48,641.69	\$533,282.21	\$13,865.10
11-000-270-XXX	Student Transportation Services	\$4,177,242.00	\$25,017.95	\$1,682,713.97	\$2,469,510.08
11-XXX-XXX-2XX	Allocated and Unallocated Benefits	\$9,432,214.02	\$1,042,976.25	\$8,083,000.97	\$306,236.80
TOTAL GENERAL CURRENT EXPENSE					
EXPENDITURES/USES OF FUNDS		\$64,221,529.03	\$3,221,868.53	\$54,278,460.96	\$6,721,199.54

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 Englewood Public School District
 GENERAL FUND - FUND 10 (including subfunds 16 and 17)
 INTERIM STATEMENTS COMPARING
 BUDGET REVENUE WITH ACTUAL TO DATE AND
 APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
 For 2 Month Period Ending 08/31/2018

*** EXPENDITURES - cont'd ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
*** CAPITAL OUTLAY ***				
12-XXX-XXX-73X Equipment	\$616,100.00	\$0.00	\$0.00	\$616,100.00
12-000-4XX-XXX Facilities acquisition & constr. serv.	\$1,497,145.30	\$127,131.65	\$779,670.49	\$590,343.16
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
 TOTAL CAP OUTLAY EXPEND./USES OF FUNDS	 \$2,113,245.30	 \$127,131.65	 \$779,670.49	 \$1,206,443.16
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
 10-000-100-56X Transfer of Funds to Charter Schools	 \$3,402,499.00	 \$494,424.00	 \$2,908,075.00	 .00
 TOTAL GENERAL FUND EXPENDITURES	 \$69,737,273.33	 \$3,843,424.18	 \$57,966,206.45	 \$7,927,642.70
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
GENERAL FUND - FUND 10 (including subfunds 16 and 17)
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 2 Month Period Ending 08/31/2018

	ESTIMATED	ACTUAL	UNREALIZED
	<u> </u>	<u> </u>	<u> </u>
--- LOCAL SOURCES ---			
1210 Local Tax Levy	\$53,814,733.00	\$53,814,733.00	.00
1320-1340 Other Tuition	\$1,058,520.00	.00	\$1,058,520.00
1420 -1440 Transp Fees from Other LEAs	\$240,000.00	.00	\$240,000.00
1XXX Miscellaneous	\$510,000.00	\$128,424.20	\$381,575.80
TOTAL	<u>\$55,623,253.00</u>	<u>\$53,943,157.20</u>	<u>\$1,680,095.80</u>
--- STATE SOURCES ---			
3131 Extraordinary Aid	\$585,000.00	\$585,000.00	.00
3132 Categorical Special Education Aid	\$2,192,419.00	\$2,192,419.00	.00
3177 Categorical Security	\$1,201,342.00	\$1,201,342.00	.00
3178 Adjustment Aid	\$539,750.00	\$539,750.00	.00
3121 Categorical Transportation Aid	\$830,412.00	\$830,412.00	.00
3XXX Other State Aids	\$4,881,888.00	\$4,881,888.00	\$0.00
TOTAL	<u>\$10,230,811.00</u>	<u>\$10,230,811.00</u>	<u>\$0.00</u>
--- FEDERAL SOURCES ---			
4200 Medicaid Reimbursement	\$99,022.00	\$99,022.00	.00
TOTAL	<u>\$99,022.00</u>	<u>\$99,022.00</u>	<u>\$0.00</u>
---- OTHER FINANCING SOURCES ----			
TOTAL REVENUES/SOURCES OF FUNDS	<u>\$65,953,086.00</u>	<u>\$64,272,990.20</u>	<u>\$1,680,095.80</u>

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
GENERAL FUND - FUND 10 (including subfunds 16 and 17)
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 2 Month Period Ending 08/31/2018

	Appropriations	Expenditures	Encumbrances	Available Balance
*** GENERAL CURRENT EXPENSE ***				
--- Regular Programs - Instruction ---				
11-110-100-101 Kindergarten - Salaries of Teachers	\$1,103,856.60	.00	\$1,103,856.60	.00
11-120-100-101 Grades 1-5 - Teachers Sal.	\$4,053,811.80	\$3,152.50	\$4,050,659.30	.00
11-130-100-101 Grades 6-8 - Teachers Sal.	\$2,991,534.20	.00	\$2,991,534.20	.00
11-140-100-101 Grades 9-12 - Teachers Sal.	\$6,095,144.00	\$16,921.34	\$6,078,222.66	.00
--- Regular Programs - Home Instruction ---				
11-150-100-101 Salaries of Teachers	\$65,000.00	\$10,362.38	\$54,637.62	\$0.00
11-150-100-320 Purchased Prof.-Ed. Services	\$15,000.00	.00	\$3,000.00	\$12,000.00
11-150-100-610 General Supplies	\$1,000.00	.00	.00	\$1,000.00
11-190-100-320 Purchased Prof.-Ed. Services	\$5,000.00	.00	.00	\$5,000.00
11-190-100-500 Other Purch. Serv. (400-500 series)	\$1,002,000.00	.00	\$887,747.88	\$114,252.12
11-190-100-610 General Supplies	\$455,685.07	\$835.00	\$334,362.74	\$120,487.33
11-190-100-640 Textbooks	\$112,287.00	(\$12.00)	\$77,791.00	\$34,508.00
11-190-100-890 Other Objects	\$12,000.00	.00	\$11,500.00	\$500.00
TOTAL	\$15,912,318.67	\$31,259.22	\$15,593,312.00	\$287,747.45
---- SPECIAL EDUCATION - INSTRUCTION ----				
Learning and/or Language Disabilities:				
11-204-100-101 Salaries of Teachers	\$1,459,407.00	\$0.00	\$1,459,407.00	\$0.00
11-204-100-320 Purchased Prof.-Ed. Services	\$30,000.00	\$1,350.00	\$21,650.00	\$7,000.00
11-204-100-500 Other Purch. Serv. (400-500 series)	\$350,000.00	.00	\$350,000.00	.00
TOTAL	\$1,839,407.00	\$1,350.00	\$1,831,057.00	\$7,000.00
Behavioral Disabilities:				
11-209-100-101 Salaries of Teachers	\$5,120.00	\$0.00	\$5,120.00	\$0.00
TOTAL	\$5,120.00	\$0.00	\$5,120.00	\$0.00
Multiple Disabilities:				
11-212-100-101 Salaries of Teachers	\$889,579.76	\$45,313.76	\$844,266.00	\$0.00
11-212-100-500 Other Purch. Serv. (400-500 series)	\$1,300,000.00	.00	\$1,300,000.00	.00
TOTAL	\$2,189,579.76	\$45,313.76	\$2,144,266.00	\$0.00
Resource Room/Resource Center:				
11-213-100-101 Salaries of Teachers	\$1,689,017.00	\$0.00	\$1,689,017.00	\$0.00
11-213-100-500 Other Purch. Serv. (400-500 series)	\$300,000.00	.00	\$300,000.00	.00
TOTAL	\$1,989,017.00	\$0.00	\$1,989,017.00	\$0.00
Preschool Disabilities - Full-Time:				
11-216-100-101 Salaries of Teachers	\$483,382.35	\$318.00	\$483,064.35	\$0.00
11-216-100-500 Other Purch.Serv. (400-500 series)	\$325,000.00	\$3,980.00	\$320,000.00	\$1,020.00
TOTAL	\$808,382.35	\$4,298.00	\$803,064.35	\$1,020.00
TOTAL SPECIAL ED - INSTRUCTION	\$6,831,506.11	\$50,961.76	\$6,772,524.35	\$8,020.00
--- Basic Skills/Remedial-Instruction ---				
11-230-100-101 Salaries of Teachers	\$76,077.00	\$3,477.00	\$72,600.00	\$0.00

Englewood Public School District
 GENERAL FUND - FUND 10 (including subfunds 16 and 17)
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 2 Month Period Ending 08/31/2018

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	\$76,077.00	\$3,477.00	\$72,600.00	\$0.00
---- Bilingual Education-Instruction ----				
11-240-100-101 Salaries of Teachers	\$1,591,385.14	\$0.00	\$1,591,385.14	\$0.00
11-240-100-500 Other Purch. Serv.(400-500 series)	\$200,000.00	.00	\$200,000.00	.00
TOTAL	\$1,791,385.14	\$0.00	\$1,791,385.14	\$0.00
---- School spons.cocurricular activities-Instruction ----				
11-401-100-100 Salaries	\$117,500.00	.00	\$113,500.00	\$4,000.00
11-401-100-500 Purchased Services (300-500 series)	\$38,000.00	.00	.00	\$38,000.00
11-401-100-600 Supplies and Materials	\$26,000.00	\$74.00	\$19,616.33	\$6,309.67
TOTAL	\$181,500.00	\$74.00	\$133,116.33	\$48,309.67
--- School sponsored athletics-Instruct. ---				
11-402-100-100 Salaries	\$472,000.00	\$1,647.00	\$470,353.00	.00
11-402-100-500 Purchased Services (300-500 series)	\$262,900.00	\$10,999.00	\$83,789.13	\$168,111.87
11-402-100-600 Supplies and Materials	\$120,000.00	.00	\$37,965.93	\$82,034.07
TOTAL	\$854,900.00	\$12,646.00	\$592,108.06	\$250,145.94
--- UNDISTRIBUTED EXPENDITURES ---				
--- Instruction ---				
11-000-100-561 Tuition to Other LEAs within State Regular	\$53,000.00	.00	\$26,259.00	\$26,741.00
11-000-100-562 Tuition to Other LEAs within State Special	\$857,703.00	\$45,000.00	\$666,619.61	\$146,083.39
11-000-100-563 Tuition to Co.Voc.School Dist.-reg.	\$400,000.00	.00	\$350,000.00	\$50,000.00
11-000-100-564 Tuition to Co.Voc. School Dist.-spec.	\$594,000.00	.00	\$594,000.00	.00
11-000-100-565 Tuition to Co.Spec.Serv. & Reg. Day schls	\$2,676,080.00	.00	\$1,702,624.00	\$973,456.00
11-000-100-566 Tuition to Priv Sch for Disbl w/i State	\$2,711,832.00	.00	\$2,070,061.20	\$641,770.80
11-000-100-568 Tuition - State Facilities	\$49,784.00	.00	\$45,284.00	\$4,500.00
11-000-100-569 Tuition - Other	\$55,000.00	.00	.00	\$55,000.00
TOTAL	\$7,397,399.00	\$45,000.00	\$5,454,847.81	\$1,897,551.19
--- Attendance and social work services ---				
11-000-211-100 Salaries	\$93,730.25	\$14,978.48	\$78,751.77	.00
11-000-211-172 Sal.of Family Support Teams	\$135,052.00	.00	\$135,052.00	.00
11-000-211-173 Sal. of Famly Liaisons/Comm. Prnt Inv. Spec.	\$159,862.00	\$20,835.90	\$139,026.10	.00
TOTAL	\$388,644.25	\$35,814.38	\$352,829.87	\$0.00
--- Health services ---				
11-000-213-100 Salaries	\$420,584.75	\$10,595.22	\$409,989.53	.00
11-000-213-300 Purchased Prof. & Tech. Svc.	\$150,000.00	\$100.00	\$143,494.00	\$6,406.00
11-000-213-500 Other Purchd. Serv.(400-500 series)	\$500.00	\$325.00	.00	\$175.00
11-000-213-600 Supplies and Materials	\$7,500.00	.00	\$2,866.43	\$4,633.57
11-000-213-800 Other Objects	\$3,000.00	.00	.00	\$3,000.00
TOTAL	\$581,584.75	\$11,020.22	\$556,349.96	\$14,214.57
--- Speech, OT,PT & Related Svcs ---				
11-000-216-100 Salaries	\$790,990.25	\$4,224.25	\$786,766.00	.00
11-000-216-320 Purchased Prof. Ed. Services	\$850,000.00	\$1,620.00	\$843,030.00	\$5,350.00
11-000-216-600 Supplies and Materials	\$9,000.00	.00	\$1,119.66	\$7,880.34

Englewood Public School District
 GENERAL FUND - FUND 10 (including subfunds 16 and 17)
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 2 Month Period Ending 08/31/2018

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	\$1,649,990.25	\$5,844.25	\$1,630,915.66	\$13,230.34
--- Other support services - Students - Extra Srvc				
11-000-217-320 Purchased Prof. Ed. Services	\$10,000.00	.00	.00	\$10,000.00
TOTAL	\$10,000.00	\$0.00	\$0.00	\$10,000.00
--- Guidance ---				
11-000-218-104 Salaries Other Prof. Staff	\$762,770.00	\$12,714.63	\$750,055.37	.00
11-000-218-320 Purchased Prof. - Ed. Services	\$2,500.00	.00	.00	\$2,500.00
11-000-218-500 Other Purchased Services (400-500 series)	\$110,600.00	\$2,400.00	\$104,912.82	\$3,287.18
11-000-218-600 Supplies and Materials	\$16,000.00	.00	\$1,119.66	\$14,880.34
11-000-218-800 Other Objects	\$26,000.00	.00	\$24,000.00	\$2,000.00
TOTAL	\$917,870.00	\$15,114.63	\$880,087.85	\$22,667.52
--- Child Study Teams ---				
11-000-219-104 Salaries Other Prof. Staff	\$1,190,634.50	\$20,374.00	\$1,170,260.50	.00
11-000-219-105 Sal. Secr. & Clerical Asst.	\$66,200.00	\$11,872.85	\$54,327.15	.00
11-000-219-320 Purchased Prof. - Ed. Services	\$150,000.00	\$5,900.00	\$121,600.00	\$22,500.00
11-000-219-592 Misc Purch Ser(400-500 O/than Resid costs)	\$41,700.00	\$0.00	\$41,475.00	\$225.00
11-000-219-600 Supplies and Materials	\$7,500.00	.00	\$1,368.92	\$6,131.08
11-000-219-800 Other Objects	\$500.00	.00	.00	\$500.00
TOTAL	\$1,456,534.50	\$38,146.85	\$1,389,031.57	\$29,356.08
--- Improv. of instr. Serv. ---				
11-000-221-102 Salaries Superv. of Instr.	\$546,534.98	\$91,089.15	\$455,445.83	.00
11-000-221-500 Other Purchased Services (400-500 series)	\$125,000.00	.00	\$124,349.00	\$651.00
11-000-221-600 Supplies and Materials	\$460.59	.00	\$460.59	.00
TOTAL	\$671,995.57	\$91,089.15	\$580,255.42	\$651.00
--- Educational media serv./sch.library ---				
11-000-222-100 Salaries	\$522,800.00	\$39,140.65	\$483,659.35	.00
11-000-222-500 Other Purchased Services (400-500 series)	\$1,370,350.00	\$854,001.78	\$296,466.22	\$219,882.00
11-000-222-600 Supplies and Materials	\$80,000.00	.00	\$37,765.41	\$42,234.59
TOTAL	\$1,973,150.00	\$893,142.43	\$817,890.98	\$262,116.59
--- Instructional Staff Training Services ---				
11-000-223-104 Salaries Other Prof. Staff	\$20,000.00	.00	\$20,000.00	.00
11-000-223-320 Purchased Prof. - Ed. Services	\$188,000.00	\$143,000.00	.00	\$45,000.00
11-000-223-500 Other Purchased Services (400-500 series)	\$8,500.00	\$1,600.00	\$1,596.00	\$5,304.00
TOTAL	\$216,500.00	\$144,600.00	\$21,596.00	\$50,304.00
--- Support services-general administration ---				
11-000-230-101 Salaries of Teachers	\$288,432.00	\$46,215.19	\$242,216.81	\$0.00
11-000-230-331 Legal Services	\$180,000.00	.00	\$56,647.62	\$123,352.38
11-000-230-332 Audit Fees	\$105,816.00	.00	\$105,816.00	.00
11-000-230-339 Other Purchased Prof. Svc.	\$40,000.00	.00	.00	\$40,000.00
11-000-230-530 Communications/Telephone	\$213,000.00	\$29,739.06	\$155,260.94	\$28,000.00
11-000-230-585 BOE Other Purchased Prof. Svc.	\$4,500.00	.00	\$280.00	\$4,220.00

Englewood Public School District
 GENERAL FUND - FUND 10 (including subfunds 16 and 17)
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 2 Month Period Ending 08/31/2018

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-230-590 Other Purchased Services	\$23,000.00	\$7,100.59	\$2,147.83	\$13,751.58
11-000-230-610 General Supplies	\$6,500.00	\$835.00	\$3,076.95	\$2,588.05
11-000-230-820 Judgments Agst. School Dist.	\$125,000.00	\$50,000.00	\$30,000.00	\$45,000.00
11-000-230-890 Misc. Expenditures	\$27,010.00	\$4,735.00	\$20,474.23	\$1,800.77
11-000-230-895 BOE Membership Dues and Fees	\$28,000.00	\$24,911.71	.00	\$3,088.29
TOTAL	\$1,041,258.00	\$163,536.55	\$615,920.38	\$261,801.07
--- Support services-school administration ---				
11-000-240-103 Salaries Princ./Asst. Princ.	\$1,899,171.00	\$294,007.36	\$1,605,163.64	.00
11-000-240-500 Other Purchased Services	\$475,300.00	.00	\$470,049.53	\$5,250.47
11-000-240-600 Supplies and Materials	\$28,700.00	.00	\$18,083.90	\$10,616.10
11-000-240-800 Other Objects	\$400.00	.00	.00	\$400.00
TOTAL	\$2,403,571.00	\$294,007.36	\$2,093,297.07	\$16,266.57
--- Central Services ---				
11-000-251-100 Salaries	\$831,293.00	\$139,763.24	\$691,529.76	.00
11-000-251-330 Purchased Prof. Services	\$44,000.00	\$2,247.50	\$36,516.90	\$5,235.60
11-000-251-340 Purchased Technical Services	\$96,575.00	\$1,576.42	\$73,423.58	\$21,575.00
11-000-251-592 Misc Pur Serv (400-500 series)	\$7,100.00	.00	\$6,600.00	\$500.00
11-000-251-600 Supplies and Materials	\$21,000.00	\$407.00	\$10,967.23	\$9,625.77
11-000-251-890 Other Objects	\$25,000.00	\$269.58	\$6,340.16	\$18,390.26
TOTAL	\$1,024,968.00	\$144,263.74	\$825,377.63	\$55,326.63
--- Admin. Info. Technology ---				
11-000-252-100 Salaries	\$249,230.00	\$41,538.32	\$207,691.68	.00
11-000-252-500 Other Pur Serv. (400-500 series)	\$500.00	.00	.00	\$500.00
TOTAL	\$249,730.00	\$41,538.32	\$207,691.68	\$500.00
TOTAL Cent. Svcs. & Admin IT	\$1,274,698.00	\$185,802.06	\$1,033,069.31	\$55,826.63
--- Required Maint.for School Facilities ---				
11-000-261-100 Salaries	\$74,000.00	\$12,260.80	\$61,739.20	.00
11-000-261-420 Cleaning, Repair & Maint. Svc.	\$569,470.00	\$17,588.95	\$236,129.43	\$315,751.62
TOTAL	\$643,470.00	\$29,849.75	\$297,868.63	\$315,751.62
--- Custodial Services ---				
11-000-262-1XX Salaries	\$132,629.00	\$22,104.80	\$110,524.20	\$0.00
11-000-262-420 Cleaning, Repair & Maint. Svc.	\$1,578,300.00	.00	\$1,566,118.00	\$12,182.00
11-000-262-490 Other Purchased Property Svc.	\$252,000.00	\$27,946.23	\$144,702.95	\$79,350.82
11-000-262-520 Insurance	\$411,300.00	.00	\$389,668.88	\$21,631.12
11-000-262-590 Misc. Purchased Services	\$65,100.00	.00	\$26,595.50	\$38,504.50
11-000-262-610 General Supplies	\$285,922.77	(\$184.00)	\$184,047.89	\$102,058.88
11-000-262-622 Energy (Electricity)	\$932,000.00	.00	\$850,000.00	\$82,000.00
11-000-262-800 Other Objects	\$32,980.00	\$3,980.00	.00	\$29,000.00
TOTAL	\$3,690,231.77	\$53,847.03	\$3,271,657.42	\$364,727.32
--- Care and Upkeep of Grounds ---				
11-000-263-420 Cleaning, Repair, & Maintenance Serv.	\$42,000.00	.00	\$28,800.00	\$13,200.00

Englewood Public School District
 GENERAL FUND - FUND 10 (including subfunds 16 and 17)
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 2 Month Period Ending 08/31/2018

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-263-610 General Supplies	\$9,700.00	.00	.00	\$9,700.00
TOTAL	\$51,700.00	\$0.00	\$28,800.00	\$22,900.00
--- Security ---				
11-000-266-100 Salaries	\$570,089.00	\$48,641.69	\$521,447.31	.00
11-000-266-300 Purchased Prof. & Technical Services	\$6,700.00	.00	.00	\$6,700.00
11-000-266-420 Cleaning, Repair, & Maintenance Serv.	\$9,000.00	.00	\$8,834.90	\$165.10
11-000-266-610 General Supplies	\$10,000.00	.00	\$3,000.00	\$7,000.00
TOTAL	\$595,789.00	\$48,641.69	\$533,282.21	\$13,865.10
TOTAL Oper & Maint of Plant Services	\$4,981,190.77	\$132,338.47	\$4,131,608.26	\$717,244.04
--- Student transportation services ---				
11-000-270-160 al Pupil Trans(Bet Home & Sch)-reg	\$109,554.00	\$18,259.00	\$91,295.00	.00
11-000-270-162 Sal Pupil Trans.Other than Bet Home & Sch	\$128,388.00	\$5,295.09	\$123,092.91	.00
11-000-270-420 Cleaning, Repair & Maint. Svc.	\$40,000.00	.00	\$31,400.00	\$8,600.00
11-000-270-511 Contract Svc (btw Home & Sch.)-vendors	\$1,570,000.00	.00	.00	\$1,570,000.00
11-000-270-512 Contract Svc (other btw home & sch)-vndrs	\$64,800.00	.00	.00	\$64,800.00
11-000-270-513 Contract Svc (btw home & sch.)-joint agree	\$255,000.00	.00	.00	\$255,000.00
11-000-270-514 Contract Svc (Sp Ed.)-vendors	\$365,000.00	\$1,463.86	\$45,926.06	\$317,610.08
11-000-270-515 Contract Svc (Sp Ed.)-joint agreements	\$990,000.00	.00	\$990,000.00	.00
11-000-270-503 Contr Svc-Aid in Lieu Paymnts-Non Pub Sch	\$250,000.00	.00	.00	\$250,000.00
11-000-270-593 Misc. Purchased Svc.- Transp.	\$400,000.00	.00	\$400,000.00	.00
11-000-270-615 Transportation Supplies	\$3,000.00	.00	\$1,000.00	\$2,000.00
11-000-270-800 Misc. Expenditures	\$1,500.00	.00	.00	\$1,500.00
TOTAL	\$4,177,242.00	\$25,017.95	\$1,682,713.97	\$2,469,510.08
---- Personal Services-Employee Benefits----				
11-XXX-XXX-220 Social Security Contributions	\$425,000.00	\$49,108.87	\$375,891.13	.00
11-XXX-XXX-241 Other Retirement Contrb. - Regular	\$300,000.00	.00	.00	\$300,000.00
11-XXX-XXX-250 Unemployment Compensation	\$325,000.00	\$125,000.00	\$200,000.00	.00
11-XXX-XXX-260 Workman's Compensation	\$244,000.00	.00	\$244,000.00	.00
11-XXX-XXX-270 Health Benefits	\$7,988,214.02	\$853,701.81	\$7,128,275.41	\$6,236.80
11-XXX-XXX-290 Other Employee Benefits	\$150,000.00	\$15,165.57	\$134,834.43	.00
TOTAL	\$9,432,214.02	\$1,042,976.25	\$8,083,000.97	\$306,236.80
Total Undistributed Expenditures	\$38,573,842.11	\$3,123,450.55	\$29,323,415.08	\$6,126,976.48
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	\$64,221,529.03	\$3,221,868.53	\$54,278,460.96	\$6,721,199.54
*** TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	\$64,221,529.03	\$3,221,868.53	\$54,278,460.96	\$6,721,199.54

Englewood Public School District
 GENERAL FUND - FUND 10 (including subfunds 16 and 17)
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 2 Month Period Ending 08/31/2018

	Appropriations	Expenditures	Encumbrances	Available Balance
	<hr/>	<hr/>	<hr/>	<hr/>
*** CAPITAL OUTLAY ***				
--- EQUIPMENT ---				
Undistributed expenses				
12-000-100-730 Instruction	\$12,100.00	.00	.00	\$12,100.00
12-000-266-730 Undist. Exp.-Security	\$604,000.00	.00	.00	\$604,000.00
Undist. Exp. - Non-instructional Services				
TOTAL	\$616,100.00	\$0.00	\$0.00	\$616,100.00
--- Facilities acquisition and construction services ---				
12-000-4XX-334 Architectural/Engineering Services	\$100,167.22	\$9,872.15	\$30,295.07	\$60,000.00
12-000-4XX-450 Construction Services	\$1,203,306.08	\$117,259.50	\$555,737.58	\$530,309.00
12-000-4XX-8XX Other objects	\$193,672.00	.00	\$193,637.84	\$34.16
Sub Total	\$1,497,145.30	\$127,131.65	\$779,670.49	\$590,343.16
TOTAL	\$1,497,145.30	\$127,131.65	\$779,670.49	\$590,343.16
TOTAL CAPITAL OUTLAY EXPENDITURES	\$2,113,245.30	\$127,131.65	\$779,670.49	\$1,206,443.16

Englewood Public School District
 GENERAL FUND - FUND 10 (including subfunds 16 and 17)
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 2 Month Period Ending 08/31/2018

	Appropriations	Expenditures	Encumbrances	Available Balance
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
*** EDUCATION STABILIZATION FUND **				
*** GOVERNMENT SERVICES FUND **				
10-000-100-56X Transfer of Funds to Charter Schls.	\$3,402,499.00	\$494,424.00	\$2,908,075.00	.00
TOTAL GENERAL FUND EXPENDITURES	\$69,737,273.33	\$3,843,424.18	\$57,966,206.45	\$7,927,642.70

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

For 2 Month Period Ending 08/31/2018

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

Board Secretary/Business Administrator

Date

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

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

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 2 Month Period Ending 08/31/18

ASSETS AND RESOURCES

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

101	Cash in bank		(\$321,699.64)
	Accounts receivable:		
132	Interfund	\$1,295.68	
141	Intergovernmental - State	\$3,742,169.42	
142	Intergovernmental - Federal	\$4,046,082.86	
			<hr/>
			\$7,789,547.96
	Other Current Assets		\$864.00

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

301	Estimated Revenues	\$5,715,229.68	
302	Less Revenues	(\$5,635,960.00)	
			<hr/>
			\$79,269.68
			<hr/>
	Total assets and resources		\$7,547,982.00
			<hr/>

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 2 Month Period Ending 08/31/18

LIABILITIES AND FUND EQUITY

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

411	Intergovernmental accounts payable - State	\$112,236.12
421	Accounts Payable	\$208,568.80
481	Deferred revenues	\$1,497,861.16
	Other current liabilities	\$147,807.00

TOTAL LIABILITIES		<u>\$1,966,473.08</u>
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FUND BALANCE

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

753	Reserve for encumbrances - Current Year	\$3,827,692.02
754	Reserve for encumbrances - Prior Year	\$41,310.92
601	Appropriations	\$5,715,229.68
602	Less: Expenditures	\$175,031.68
603	Encumbrances	\$3,827,692.02 (\$4,002,723.70)
		<u>\$1,712,505.98</u>
TOTAL FUND BALANCE		<u>\$5,581,508.92</u>
TOTAL LIABILITIES AND FUND EQUITY		<u>\$7,547,982.00</u>

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 2 Month Period Ending 08/31/18

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
1XXX From Local Sources	\$40,953.87	.00		\$40,953.87
3XXX From State Sources	\$3,429,279.81	\$3,390,964.00		\$38,315.81
4XXX From Federal Sources	\$2,244,996.00	\$2,244,996.00		.00
TOTAL REVENUE/SOURCES OF FUNDS	\$5,715,229.68	\$5,635,960.00		\$79,269.68
*** EXPENDITURES ***				
	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
LOCAL PROJECTS:	\$79,269.68	\$0.00	\$3,746.16	\$75,523.52
STATE PROJECTS:				
Preschool Education Aid	\$2,583,647.00	\$42,500.00	\$1,806,231.01	\$734,915.99
Nonpublic textbooks	\$91,741.00	.00	\$71,143.53	\$20,597.47
Nonpublic auxiliary services	\$11,945.00	.00	\$11,945.00	.00
Nonpublic handicapped services	\$298,127.00	.00	\$298,127.00	.00
Nonpublic nursing services	\$193,806.00	.00	\$193,806.00	.00
Nonpublic Technology Aid	\$61,848.00	.00	\$582.86	\$61,265.14
Other State Projects	\$149,850.00	\$0.00	\$1,980.00	\$147,870.00
TOTAL STATE PROJECTS	\$3,390,964.00	\$42,500.00	\$2,383,815.40	\$964,648.60
FEDERAL PROJECTS:				
NCLB Title I - Part A/D	\$871,957.00	\$123,995.35	\$512,113.50	\$235,848.15
I.D.E.A. Part B (Handicapped)	\$1,098,701.00	.00	\$764,425.88	\$334,275.12
NCLB Title II - Part A/D	\$174,200.00	.00	\$137,160.00	\$37,040.00
NCLB Title III - English Language Enhancement	\$74,638.00	\$8,536.33	\$26,331.26	\$39,770.41
Vocational Education	\$25,500.00	.00	\$99.82	\$25,400.18
Other Federal Projects	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL FEDERAL PROJECTS	\$2,244,996.00	\$132,531.68	\$1,440,130.46	\$672,333.86
*** TOTAL EXPENDITURES ***	\$5,715,229.68	\$175,031.68	\$3,827,692.02	\$1,712,505.98

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 2 Month Period Ending 08/31/18

--- Preschool Education Aid - Instruction ---

20-218-100-101 Salaries of Teachers	\$798,300.00	.00	\$605,430.00	\$192,870.00
20-218-100-500 Other purchased servs. (400-500 series)	\$350,000.00	.00	\$350,000.00	.00
20-218-100-600 General Supplies	\$100,000.00	.00	\$26,236.01	\$73,763.99
TOTAL	\$1,248,300.00	\$0.00	\$981,666.01	\$266,633.99

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

20-218-200-104 Salaries of Other Professional Staff	\$150,000.00	.00	\$146,640.00	\$3,360.00
20-218-200-200 Personal Services - Employee Benefits	\$225,387.00	.00	\$220,425.00	\$4,962.00
20-218-200-321 Purchased Educ. Services-Contracted Pre-K	\$699,960.00	\$42,500.00	\$457,500.00	\$199,960.00
20-218-200-329 Purchased Professional-Education Services	\$50,000.00	.00	.00	\$50,000.00
20-218-200-420 Cleaning, Repair & Maintenance Services	\$30,000.00	.00	.00	\$30,000.00
20-218-200-511 Contract Trans. Serv. (Home & Schl.)	\$150,000.00	.00	.00	\$150,000.00
20-218-200-516 Contract Trans. Serv. (Field Trips.)	\$10,000.00	.00	.00	\$10,000.00
TOTAL Support Services	\$1,315,347.00	\$42,500.00	\$824,565.00	\$448,282.00

TOTAL PRESCHOOL EDUCATION AID	\$2,563,647.00	\$42,500.00	\$1,806,231.01	\$714,915.99
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TOTAL EXPENDITURE	\$2,563,647.00	\$42,500.00	\$1,806,231.01	\$714,915.99
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REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Englewood Public School District

Special Revenue Fund - Fund 20
For 2 Month Period Ending 08/31/18

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

Board Secretary/Business Administrator

Date

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

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
Capital Projects Fund - Fund 30
Interim Balance Sheet
For 2 Month Period Ending 08/31/18

ASSETS AND RESOURCES

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

101	Cash in bank		(\$115,505.87)
105	Cash with fiscal agents		\$2,507.11
	Accounts receivable:		
140	Intergovernmental - Accts. Recvble.	\$807,996.00	
141	Intergovernmental - State	\$854,951.00	
		<hr/>	\$1,662,947.00

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

301	Estimated Revenues	\$228,450.16	
302	Less Revenues	(\$0.30)	
		<hr/>	\$228,449.86
	Total assets and resources		<hr/> <hr/> \$1,778,398.10

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

Capital Projects Fund - Fund 30
Interim Balance Sheet
For 2 Month Period Ending 08/31/18

LIABILITIES AND FUND EQUITY

--- LIABILITIES ---

402	Interfund accounts payable	\$1,316,618.66
	Other LT Liabilities	\$824,194.00
	TOTAL LIABILITIES	<u>\$2,140,812.66</u>

FUND BALANCE

--- Appropriated ---

601	Appropriations	\$228,450.16	
			<u>\$228,450.16</u>
	Total Appropriated		<u>\$228,450.16</u>

--- Unappropriated ---

770	Fund balance	(\$590,864.72)	
			<u></u>
	TOTAL FUND BALANCE		(\$362,414.56)
	TOTAL LIABILITIES AND FUND EQUITY		<u>\$1,778,398.10</u>

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 2 Month Period Ending 08/31/18

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
Other	\$228,450.16	\$0.30		\$228,449.86
TOTAL REVENUE/SOURCES OF FUNDS	\$228,450.16	\$0.30		\$228,449.86
*** EXPENDITURES ***				

Facilities acquisition and constr. serv. ---				
30-000-4XX-331 Legal services	\$2,328.46	.00	.00	\$2,328.46
30-000-4XX-334 Architectural/Engineering Services	\$14.22	.00	.00	\$14.22
30-000-4XX-390 Other purchased prof. & tech. serv.	\$9.95	.00	.00	\$9.95
30-000-4XX-450 Construction services	\$214,481.62	.00	.00	\$214,481.62
30-000-4XX-610 Supplies & Materials	\$11,615.91	.00	.00	\$11,615.91
Total fac.acq.and constr. serv.	\$228,450.16	\$0.00	\$0.00	\$228,450.16
TOTAL EXPENDITURES	\$228,450.16	\$0.00	\$0.00	\$228,450.16
*** TOTAL EXPENDITURES AND TRANSFERS	\$228,450.16	\$0.00	\$0.00	\$228,450.16

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

Capital Projects Fund - Fund 30
For 2 Month Period Ending 08/31/18

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

Board Secretary/Business Administrator

Date

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

10/11 4:58pm

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
Debt Service Fund - Fund 40
Interim Balance Sheet
For 2 Month Period Ending 08/31/18

ASSETS AND RESOURCES

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

101	Cash in bank	\$169,086.70
121	Tax levy receivable	\$1,650,270.78

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

301	Estimated Revenues	\$1,819,356.00
302	Less Revenues	(\$1,819,356.00)

Total assets and resources

\$1,819,357.48

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

Debt Service Fund - Fund 40
Interim Balance Sheet
For 2 Month Period Ending 08/31/18

LIABILITIES AND FUND EQUITY

FUND BALANCE

--- Appropriated ---

Reserved fund balance:

601	Appropriations	\$1,819,356.26	
			\$1,819,356.26
	Total Appropriated		\$1,819,356.26
--- Unappropriated ---			
770	Fund Balance		\$1.48
303	Budgeted Fund Balance		(\$0.26)

TOTAL FUND BALANCE	\$1,819,357.48
TOTAL LIABILITIES AND FUND EQUITY	\$1,819,357.48

RECAPITULATION OF FUND BALANCE:

	Budgeted	Actual	Variance
Appropriations	\$1,819,356.26	\$0.00	\$1,819,356.26
Revenues	(\$1,819,356.00)	(\$1,819,356.00)	\$0.00
	\$0.26	(\$1,819,356.00)	\$1,819,356.26
--- Change in Maint. / Capital reserve account ---			
Subtotal	\$0.26	(\$1,819,356.00)	\$1,819,356.26
Less: Adjust for prior year encumb.	\$0.00	\$0.00	
Budgeted Fund Balance	\$0.26	(\$1,819,356.00)	\$1,819,356.26

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 2 Month Period Ending 08/31/18

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
*** REVENUES/SOURCES OF FUNDS ***				
--- Local Sources ---				
1210 Local tax levy	\$1,819,356.00	\$1,819,356.00		.00
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total Local Sources	\$1,819,356.00	\$1,819,356.00		\$0.00
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TOTAL REVENUE/SOURCES OF FUNDS	\$1,819,356.00	\$1,819,356.00		\$0.00
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

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 2 Month Period Ending 08/31/18

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES/Enc.	AVAILABLE BALANCE
	<u> </u>	<u> </u>	<u> </u>
--- Debt Service - Regular ---			
40-701-510-910 Redemption of Principal	\$1,420,000.00	.00	\$1,420,000.00
40-701-510-834 Interest on Bonds	\$399,356.26	.00	\$399,356.26
	<u> </u>	<u> </u>	<u> </u>
TOTAL	\$1,819,356.26	\$0.00	\$1,819,356.26
	<u> </u>	<u> </u>	<u> </u>
TOTAL USES OF FUNDS BEFORE TRANSFERS	\$1,819,356.26	\$0.00	\$1,819,356.26
	<u> </u>	<u> </u>	<u> </u>
*** TOTAL USES OF FUNDS ***	\$1,819,356.26	\$0.00	\$1,819,356.26
	<u> </u>	<u> </u>	<u> </u>

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

For 2 Month Period Ending 08/31/18

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

Board Secretary/Administrator

Date

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

Englewood New POLICY

ADMINISTRATION

1613/page 1 of 3

Disclosure and Review of Applicant's

Employment History

Jul 18

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[See POLICY ALERT No. 216]

1613 DISCLOSURE AND REVIEW OF APPLICANT'S EMPLOYMENT HISTORY

A school district, charter school, nonpublic school, or contracted service provider holding a contract with a school district, charter school, or nonpublic school (hiring entity) shall not employ for pay or contract for the paid services of any person serving in a position which involves regular contact with students unless the hiring entity complies with the requirements of N.J.S.A. 18A:6-7.6 et seq. and as outlined in Policy and Regulation 1613.

An applicant the hiring entity seeks to offer employment to and will fill a position which involves regular contact with students shall be required to provide their employment history pursuant to N.J.S.A. 18A:6-7.7.a.(1). The applicant shall also provide written authorization that consents to and authorizes the disclosure of information regarding the applicant's employment history and the release of related records by the applicant's current or former employer(s) regarding child abuse and/or sexual misconduct pursuant to N.J.S.A. 18A:6-7.7.a.(2). The applicant shall also provide a written statement as to whether the applicant has any employment history regarding child abuse or sexual misconduct pursuant to N.J.S.A. 18A:6-7.7.a.(3).

A hiring entity shall review an applicant's employment history as required in N.J.S.A. 18A:6-7.7.b. and if the hiring entity determines to continue the applicant's employment application process, the hiring entity shall contact those employers listed by the applicant and request confirmation of the information provided by the applicant pursuant to N.J.S.A. 18A:6-7.7.a.

Upon the hiring entity receiving and reviewing the information disclosed by the applicant's current and/or former employer(s), and finding an affirmative response to any of the inquiries required in N.J.S.A. 18A:7.7.b.(2), and if the hiring entity determines to continue with the applicant's job application process, the hiring entity shall make further inquiries of the applicant's current or former employer(s) to ascertain additional details regarding the information disclosed.



Englewood New POLICY

ADMINISTRATION

1613/page 2 of 3

Disclosure and Review of Applicant's Employment History

The failure of an employer to provide the information requested by the hiring entity pursuant to N.J.S.A. 18A:6-7.7.b. within a twenty-day timeframe may be grounds for the automatic disqualification of an applicant from employment with a hiring entity in accordance with N.J.S.A. 18A:6-7.9.c.

In accordance with the provisions of N.J.S.A. 18A:6-7.9.c., a hiring entity shall not be liable for any claims brought by an applicant who is not offered employment or whose employment is terminated because of any information received or due to the inability to conduct a full review of the applicant's employment history pursuant to N.J.S.A. 18A:6-7.7.

In accordance with the provisions of N.J.S.A. 18A:6-7.9.d., a hiring entity shall have the right to immediately terminate an individual's employment or rescind an offer of employment if the applicant is offered employment or commences employment following June 1, 2018 and information regarding the applicant's history of sexual misconduct or child abuse is subsequently discovered or obtained by the employer that the employer determines disqualifies the applicant or employee from employment under N.J.S.A. 18A:6-7.6 et seq. The termination of employment pursuant to N.J.S.A. 18A:6-7.9 shall not be subject to any grievance or appeals procedures or tenure proceedings pursuant to any collectively bargained or negotiated agreement or any law, rule, or regulation.

A hiring entity may employ or contract with an applicant on a provisional basis for a period not to exceed ninety days pending review of information received pursuant to N.J.S.A. 18A:6-7.7.b. provided the conditions outlined in N.J.S.A. 18A:6-7.10.b. are satisfied.

All requests for information sent to this school district, charter school, or nonpublic school from a hiring entity regarding a current or former employee in accordance N.J.S.A. 18A:6-7.6 et seq. shall be directed to the Superintendent or designee. The Superintendent or designee shall review the request for information and confirm the applicant's employment relationship and ensure the written authorization is in compliance with N.J.S.A. 18A:6-7.7.a.(2) prior to the release of information requested and the release of related records in accordance with N.J.S.A. 18A:6-7.6 et seq.



Englewood New POLICY

ADMINISTRATION

1613/page 3 of 3

Disclosure and Review of Applicant's
Employment History

On or after June 1, 2018, a hiring entity may not enter into a collectively bargained or negotiated agreement, an employment contract, an agreement for resignation or termination, a severance agreement, or any other contract or agreement or take any action that is prohibited as outlined in N.J.S.A. 18A:6-7.12. Any provision of an employment contract or agreement for resignation or termination or a severance agreement that is executed, amended, or entered into after June 1, 2018 and that is contrary to N.J.S.A. 18A:6-7.6 et seq. shall be void and unenforceable.

Pursuant to N.J.S.A. 18A:6-7.11, information received by a school district, charter school, or nonpublic school under Policy and Regulation 1613 and N.J.S.A. 18A:6-7.6 et seq. shall not be deemed a public record under N.J.S.A. 47:1A-1 et seq. or the common law concerning access to public records. A school district, charter school, or nonpublic school that provides information or records about a current or former employee or applicant shall be immune from criminal and civil liability for the disclosure of the information, unless the information or records provided were knowingly false.

N.J.S.A. 18A:6-7.6; 18A:6-7.7; 18A:6-7.8; 18A:6-7.9;
18A:6-7.10; 18A:6-7.11; 18A:6-7.12; 18A:6-7.13

New Jersey Department of Education Guidance and Resources to Assist with
Pre-Employment Requirements of P.L. 2018, c.5. - June 25, 2018

Adopted:



Englewood New REGULATION

ADMINISTRATION
R 1613/page 1 of 12
Disclosure and Review of Applicant's
Employment History
Jul 18
M

[See POLICY ALERT No. 216]

R 1613 DISCLOSURE AND REVIEW OF APPLICANT'S EMPLOYMENT HISTORY

A school district, charter school, nonpublic school, or contracted service provider holding a contract with a school district, charter school, or nonpublic school shall not employ for pay or contract for the paid services of any person serving in a position which involves regular contact with students and is offered employment or commences employment following June 1, 2018 unless the school district, charter school, nonpublic school, or contracted service provider complies with the requirements of N.J.S.A. 18A:6-7.6 et seq. as outlined in Policy and Regulation 1613.

A. Definitions (N.J.S.A. 18A:6-7.6 et seq.)

For the purposes of this Policy and Regulation:

1. "Applicant" means any person considered for employment or offered employment for pay or contract for the paid services of any person serving in a position which involves regular contact with students.
2. "Child abuse" means any conduct that falls under the purview and reporting requirements of N.J.S.A. 9:6-8.8 et seq. and is directed toward or against a child or student, regardless of the age of the child or student.
3. "Disclosure Information Request Form" shall be the State of New Jersey Sexual Misconduct/Child Abuse Disclosure Information Request, P.L. 2018, Chapter 5 or a similar form developed by the hiring entity.
4. "Disclosure Release Form" shall be the State of New Jersey Sexual Misconduct/Child Abuse Disclosure Release, P.L. 2018, Chapter 5 or a similar form developed by the hiring entity.



Englewood New REGULATION

ADMINISTRATION

R 1613/page 2 of 12

Disclosure and Review of Applicant's Employment History

5. "Hiring entity" means all school entities including school districts, charter schools, nonpublic schools, or contracted service providers holding a contract with a school district, charter school, or nonpublic school.
6. "Sexual misconduct" means any verbal, nonverbal, written, or electronic communication, or any other act directed toward or with a student that is designed to establish a sexual relationship with the student, including a sexual invitation, dating or soliciting a date, engaging in sexual dialogue, making sexually suggestive comments, self-disclosure or physical exposure of a sexual or erotic nature, and any other sexual, indecent, or erotic contact with a student.

B. Hiring Entity Required Application and Review Process (N.J.S.A. 18A:6-7.7)

1. A hiring entity shall not employ for pay or contract for the paid services of any person serving in a position which involves regular contact with students unless the hiring entity complies with the provisions of N.J.S.A. 18A:6-7.6 et seq.
 - a. The hiring entity shall require an applicant to provide a Disclosure Release Form which must include the following information:
 - (1) A list, including name, address, telephone number, and other relevant contact information of the applicant's:
 - (a) Current employer;
 - (b) All former employers within the last twenty years that were schools; and
 - (c) All former employers within the last twenty years where the applicant was employed in a position that involved direct contact with children; and



Englewood New REGULATION

ADMINISTRATION

R 1613/page 3 of 12

Disclosure and Review of Applicant's
Employment History

- (2) A written authorization that consents to and authorizes disclosure of the information requested under b. below pursuant to N.J.S.A. 18A:6-7.7.a.(2) and the release of related records by the applicant's employers listed under B.1.a.(1) above, and that releases those employers from liability that may arise from the disclosure or release of records;
- (3) A written statement as to whether the applicant:
 - (a) Has been the subject of any child abuse or sexual misconduct investigation by any employer, State licensing agency, law enforcement agency, or the Department of Children and Families, unless the investigation resulted in a finding the allegations were false or the alleged incident of child abuse or sexual misconduct was not substantiated;
 - (b) Has ever been disciplined, discharged, nonrenewed, asked to resign from employment, resigned from or otherwise separated from any employment while allegations of child abuse or sexual misconduct were pending or under investigation, or due to an adjudication or finding of child abuse or sexual misconduct; or
 - (c) Has ever had a license, professional license, or certificate suspended, surrendered, or revoked while allegations of child abuse or sexual misconduct were pending or under investigation, or due to an adjudication or finding of child abuse or sexual misconduct.



Englewood New REGULATION

ADMINISTRATION

R 1613/page 4 of 12

Disclosure and Review of Applicant's
Employment History

- (4) The hiring entity must comply with the requirements of N.J.S.A. 18A:6-7.6 et seq. for every applicant who will be employed by the hiring entity.
 - (a) However, the provisions of N.J.S.A. 18A:6-7.6 et seq. may be required by the hiring entity for any applicant.
- b. The Superintendent or designee of the hiring entity will review the applicant's Disclosure Release Form. Upon determining to continue the application process, the Superintendent or designee shall provide the applicant's Disclosure Release Form to all employers listed by the applicant under the provisions of N.J.S.A. 18A:6-7.7.a.(1) and B.1.a.(1) above and provide all employers listed with the applicant's written authorization that consents to and authorizes disclosure in accordance with N.J.S.A. 18A:6-7.7.a.(2) and B.1.a.(2) and request the following information:
 - (1) The dates of employment of the applicant; and
 - (2) A statement as to whether the applicant:
 - (a) Was the subject of any child abuse or sexual misconduct investigation by any employer, State licensing agency, law enforcement agency, or the Department of Children and Families, unless the investigation resulted in a finding that the allegations were false or the alleged incident of child abuse or sexual misconduct was not substantiated;
 - (b) Was disciplined, discharged, nonrenewed, asked to resign from employment, resigned from or otherwise separated from any employment while allegations of child abuse or sexual misconduct were pending or under investigation, or due to an adjudication or finding of child abuse or sexual misconduct; or



Englewood New REGULATION

ADMINISTRATION

R 1613/page 5 of 12

Disclosure and Review of Applicant's Employment History

- (c) Has ever had a license, professional license, or certificate suspended, surrendered, or revoked while allegations of child abuse or sexual misconduct were pending or under investigation, or due to an adjudication or finding of child abuse or sexual misconduct.
 - c. The review of the applicant's employment history may be conducted through telephonic, electronic, or written communications in accordance with N.J.S.A. 18A:6-7.7.
 - (1) If the review is conducted by telephone, the results of the review shall be documented in writing by the Superintendent or designee responsible for reviewing the applicant's employment history. The Superintendent or designee may use the Disclosure Release Form to complete this review.
- 2. After reviewing the information disclosed by an employer under B.1.b. above and finding an affirmative response to any of the inquiries listed and if the Superintendent or designee of the hiring entity determines to continue with the applicant's job application process, the Superintendent or designee shall make further inquiries of the applicant's current and/or former employer(s) to ascertain additional details regarding the matter disclosed pursuant to N.J.S.A. 18A:6-7.10.
 - a. The Superintendent or designee shall make these additional inquiries by requesting the current and/or former employer to complete the Disclosure Information Request Form and attach additional information, including the initial complaint and final report, if any, regarding the incident of child abuse or sexual misconduct.
 - b. The Superintendent, upon receiving and reviewing the additional information disclosed in accordance with B.2.a. above, will make a determination to continue with the applicant's job application process.



Englewood New REGULATION

ADMINISTRATION

R 1613/page 6 of 12

Disclosure and Review of Applicant's Employment History

3. All employment history documentation for each applicant employed by the hiring entity in accordance with N.J.S.A. 18A:6-7.6 et seq. shall be maintained in the employee's personnel file. All employment history documentation for an applicant not hired shall be maintained by the Superintendent or designee and destroyed in accordance with the New Jersey Department of Revenue – Records Management Services Records Retention and Disposition Schedule.
 4. Employment history review pursuant to N.J.S.A. 18A:6-7.6 et seq. is not required for applicants the hiring entity does not wish to employ.
 5. The hiring entity, in accordance with N.J.S.A. 18A:6-7.9.b., in conducting the review of the employment history of an out-of-State applicant, shall make, and document with specificity, diligent efforts to:
 - a. Verify the information provided by the applicant pursuant to N.J.S.A. 18A:6-7.7.a. and B.1.a. above; and
 - b. Obtain from any out-of-State employers listed by the applicant the information requested pursuant to N.J.S.A. 18A:6-7.7.b. and B.1.b. above.
- C. Completing a Disclosure Request from a Hiring Entity Regarding a Current or Former Employee (N.J.S.A. 18A:6-7.9)
1. All requests for information from a hiring entity regarding a current or former employee of this school district, charter school, or nonpublic school in accordance N.J.S.A. 18A:6-7.6 et seq. shall be directed to the Superintendent or designee.
 - a. The Superintendent or designee, upon receiving a request from a hiring entity for information, shall provide the information requested in accordance with N.J.S.A. 18A:6-7.6 et seq. to the hiring entity submitting the request if:



Englewood New REGULATION

ADMINISTRATION

R 1613/page 7 of 12

Disclosure and Review of Applicant's
Employment History

- (1) The employment relationship is confirmed pursuant to N.J.S.A. 18A:6-7.7.a.(1) and B.1.a.(1) above; and
 - (2) The written authorization is in compliance with N.J.S.A. 18A:6-7.7.a.(2) and B.1.a.(2) above.
 - b. At the discretion of the Superintendent, the requested information may be provided through telephonic, electronic, or written communications, pursuant to N.J.S.A. 18A:6-7.7 and B.1.c. above.
2. In the event a hiring entity requests additional information from this school district, charter school, or nonpublic school beyond a response to the questions as outlined in N.J.S.A. 18A:6-7.7.b. and B.1.b. above, the Superintendent or designee will review the written request and will make a determination as to the additional information and/or documentation to be provided to the hiring entity. Any request for additional information and/or documentation must be submitted by the hiring entity in writing to the Superintendent or designee before providing any additional information and/or documentation.
- a. Upon providing such additional information and/or documentation, the Superintendent or designee will take every measure to ensure privacy and confidentiality, consistent with State and Federal laws and regulations regarding student privacy and the privacy rights of others.
 - b. Any personally identifiable information regarding any student or other individual other than the applicant's personally identifiable information shall be redacted prior to the release of any additional information.
 - c. The requested additional information should be provided to the hiring entity within twenty days, as required by statute.



Englewood New REGULATION

ADMINISTRATION

R 1613/page 8 of 12

Disclosure and Review of Applicant's
Employment History

3. A copy of all requests for information and any information provided to a hiring entity, in accordance with the provisions of Policy and Regulation 1613 and N.J.S.A. 18A:6-7.6 et seq., shall be maintained by the Superintendent or designee in the applicant's personnel file and shall only be destroyed in accordance with the New Jersey Department of Revenue – Records Management Services Records Retention and Disposition Schedule.

D. Timeline for Current or Former Employers to Disclose Information
(N.J.S.A. 18A:6-7.9)

1. No later than twenty days after receiving a request for information under N.J.S.A. 18A:6-7.7.b. and B.1.b. above, an employer that has or had an employment relationship within the last twenty years with the applicant shall disclose the information requested pursuant to N.J.S.A. 18A:6-7.6 et seq.
2. The failure of an employer to provide the information requested pursuant to N.J.S.A. 18A:6-7.7.b. and B.1.b. above within the twenty day timeframe established under N.J.S.A. 18A:6-7.9.a. and D.1. above may be grounds for the automatic disqualification of an applicant from employment with a hiring entity. A hiring entity shall not be liable for any claims brought by an applicant who is not offered employment or whose employment is terminated:
 - a. Because of any information received by the hiring entity from an employer pursuant to N.J.S.A. 18A:6-7.7 and B. above; or
 - b. Due to the inability of the hiring entity to conduct a full review of the applicant's employment history pursuant to N.J.S.A. 18A:6-7.7.b. and B.1.b. above.

E. Provisional Employment (N.J.S.A. 18A:6-7.10)

A hiring entity may employ or contract with an applicant on a provisional basis for a period not to exceed ninety days pending review by the hiring entity of information received pursuant to N.J.S.A. 18A:6-7.7 and B. above, provided that all of the following conditions are satisfied:



Englewood New REGULATION

ADMINISTRATION

R 1613/page 9 of 12

Disclosure and Review of Applicant's
Employment History

1. The applicant has complied with N.J.S.A. 18A:6-7.7.a. and B.1.a. above;
2. The hiring entity has no knowledge or information pertaining to the applicant that the applicant is required to disclose pursuant to N.J.S.A. 18A:6-7.7.a.(3) and B.1.a.(3); and
3. The hiring entity determines that special or emergent circumstances exist that justify the temporary employment of the applicant.

F. Penalties to Applicants (N.J.S.A. 18A:6-7.8)

1. An applicant who willfully provides false information or willfully fails to disclose information required in N.J.S.A. 18A:6-7.7.a. and B.1.a. above:
 - a. Shall be subject to discipline up to, and including, termination or denial of employment;
 - b. May be deemed in violation of subsection a. of N.J.S.A. 2C:28-3; and
 - c. May be subject to a civil penalty of not more than \$500 which shall be collected in proceedings in accordance with the "Penalty Enforcement Law of 1999," P.L. 1999, c.274 (N.J.S.A. 2A:58-10 et seq.).
2. A hiring entity shall include a notification of the penalties set forth in N.J.S.A. 18A:6-7.8 and F.1. above on all applications for employment for positions which involve regular contact with students.

G. Termination (N.J.S.A. 18A:6-7.9.d.)

1. A hiring entity shall have the right to immediately terminate an individual's employment or rescind an offer of employment if:
 - a. The applicant is offered employment or commences employment with the hiring entity following June 1, 2018; and



Englewood New REGULATION

ADMINISTRATION

R 1613/page 10 of 12

Disclosure and Review of Applicant's
Employment History

- b. Information regarding the applicant's history of sexual misconduct or child abuse is subsequently discovered or obtained by the hiring entity that the hiring entity determines disqualifies the applicant or employee from employment.
 - 2. The termination of employment pursuant to the provisions outlined in G.1. above and pursuant to N.J.S.A. 18A:6-7.9 shall not be subject to any grievance or appeals procedures or tenure proceedings pursuant to any collectively bargained or negotiated agreement or any law, rule, or regulation.
- H. Information Not Deemed Public Record and Immunity (N.J.S.A. 18A:6-7.11)
 - 1. Information received by an employer in accordance with Policy and Regulation 1613 and N.J.S.A. 18A:6-7.6 et seq. shall not be deemed a public record under N.J.S.A. 47:1A-1 et seq. or the common law concerning access to public records.
 - 2. An employer, school district, charter school, nonpublic school, school administrator, or contracted service provider that provides information or records about a current or former employee or applicant shall be immune from criminal and civil liability for the disclosure of the information, unless the information or records provided were knowingly false. The immunity shall be in addition to and not in limitation of any other immunity provided by law.
- I. Prohibited Actions Relative to Certain Agreements and Employment Contracts (N.J.S.A. 18A:6-7.12)
 - 1. On or after June 1, 2018, a school district, charter school, nonpublic school, or contracted service provider may not enter into a collectively bargained or negotiated agreement, an employment contract, an agreement for resignation or termination, a severance agreement, or any other contract or agreement or take any action that:



Englewood New REGULATION

ADMINISTRATION

R 1613/page 11 of 12

Disclosure and Review of Applicant's
Employment History

- a. Has the effect of suppressing or destroying information relating to an investigation related to a report of suspected child abuse or sexual misconduct by a current or former employee;
 - b. Affects the ability of a school district, charter school, nonpublic school, or contracted service provider to report suspected child abuse or sexual misconduct to the appropriate authorities; or
 - c. Requires the school district, charter school, nonpublic school, or contracted service provider to expunge information about allegations or finding of suspected child abuse or sexual misconduct from any documents maintained by the school district, charter school, nonpublic school, or contracted service provider, unless after investigation the allegations are found to be false or the alleged incident of child abuse or sexual misconduct has not been substantiated.
2. Any provision of an employment contract or agreement for resignation or termination or a severance agreement that is executed, amended, or entered into after June 1, 2018 and that is contrary to N.J.S.A. 18A:6-7.12 shall be void and unenforceable.

J. Public Awareness Campaign (N.J.S.A. 18A:7.13)

1. The New Jersey Department of Education (NJDOE) shall establish a public awareness campaign to publicize the provisions of N.J.S.A. 18A:6-7.6 et seq. and to ensure applicants and employers are aware of their respective rights and responsibilities under N.J.S.A. 18A:6-7.6 et seq. The NJDOE shall post on its website guidance documents and any other informational materials that may assist applicants and employers in the implementation of and compliance with N.J.S.A. 18A:6-7.6 et seq.

ADMINISTRATION



Englewood New REGULATION

R-1613/page 12 of 12

Disclosure and Review of Applicant's
Employment History

2. The NJDOE developed forms for applicants and employers may be used to comply with the requirements of Policy and Regulation 1613 and N.J.S.A. 18A:6-7.7, as well as any other forms necessary to carry out the provisions of N.J.S.A. 18A:6-7.6 et seq.

Issued:



Englewood POLICY

STUDENTS

5561/page 1 of 3

Use of Physical Restraint and Seclusion
Techniques for Students with Disabilities

Jul 18

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[See POLICY ALERT Nos. 192, 215 and 216]

5561 USE OF PHYSICAL RESTRAINT AND SECLUSION TECHNIQUES FOR STUDENTS WITH DISABILITIES

[Select Only One Option Below]

 The Board of Education does not allow for the use of restraint and seclusion for students with disabilities.

 The Board of Education strives to provide a safe, caring atmosphere that supports all students in the least restrictive environment. On occasion, during an emergency, a situation may arise making it necessary to temporarily restrain or seclude a student with a disability in accordance with N.J.S.A. 18A:46-13.4 through 13.7.]

A school district, an educational services commission, or an approved private school for students with disabilities (APSSD) that utilizes physical restraint on students with disabilities shall ensure that:

1. Physical restraint is used only in an emergency in which the student is exhibiting behavior that places the student or others in immediate physical danger;
2. A student is not restrained in the prone position, unless the student's primary care physician authorizes, in writing, the use of this restraint technique;
3. Staff members who are involved in the restraint of a student receive training in safe techniques for physical restraint from an entity determined by the Board of Education to be qualified to provide such training, and that the training is updated at least annually;
4. The parent of a student is immediately notified when physical restraint is used on the student. This notification may be by telephone or electronic communication. A **post-incident** ~~full~~ written **notification** report of the incident of physical restraint shall be provided to the parent within forty-eight hours of the occurrence of the incident;



Englewood POLICY

STUDENTS

5561/page 2 of 3

Use of Physical Restraint and Seclusion Techniques for Students with Disabilities

5. Each incident in which physical restraint is used is carefully and continuously visually monitored to ensure it was used in accordance with established procedures set forth in Policy and Regulation 5561 – Use of Physical Restraint and Seclusion Techniques for Students with Disabilities, developed in conjunction with the entity that trains staff in safe techniques for physical restraint, in order to protect the safety of the child and others; and
6. Each incident in which physical restraint is used is documented in writing in sufficient detail to enable staff to use this information to develop or improve the behavior intervention plan at the next individualized education plan (IEP) meeting.

A school district, an educational services commission, and an APSSD shall attempt to minimize the use of physical restraints through inclusion of positive behavior supports in the student's behavior intervention plans developed by the ~~individualized education plan~~ IEP team.

A school district, an educational services commission, or an APSSD that utilizes seclusion techniques on students with disabilities shall ensure that:

1. A seclusion technique is used on a student with disabilities only in an emergency in which the student is exhibiting behavior that places the student or others in immediate physical danger;
2. Each incident in which a seclusion technique is used is carefully and continuously visually monitored to ensure it was used in accordance with established procedures set forth in Policy and Regulation 5561 – Use of Physical Restraint and Seclusion Techniques for Students with Disabilities, developed in conjunction with the entity that trains staff in safe techniques for physical restraint, in order to protect the safety of the child and others; and
3. Each incident in which a seclusion technique is used is documented in writing in sufficient detail to enable the staff to use this information to develop or improve the behavior intervention plan at the next ~~individualized education plan~~ IEP meeting.



Englewood POLICY

STUDENTS

5561/page 3 of 3

Use of Physical Restraint and Seclusion Techniques for Students with Disabilities

A school district, an educational services commission, and an APSSD shall attempt to minimize the use of seclusion techniques through inclusion of positive behavior supports in the student's behavior intervention plans developed by the individualized education plan IEP team.

The New Jersey Department of Education shall establish guidelines for school districts, educational services commissions, and APSSDs to ensure a review process is in place to examine the use of physical restraints or seclusion techniques in emergency situations, and for the repeated use of these methods for an individual child, within the same classroom, or by a single individual. The review process shall include educational, clinical, and administrative personnel. Pursuant to the review process the student's individualized education plan IEP team may, as deemed appropriate, determine to revise the behavior intervention plan or classroom supports, and a school district, educational services commission, or APSSD may determine to revise a staff member's professional development plan pursuant to N.J.S.A. 18A:46-13.7.

The Superintendent or designee may gather input from school staff members and parents of students with disabilities on this Policy and Regulation. All students with disabilities and their parents shall be afforded the procedural safeguards provided by the Individuals with Disabilities Education Act (IDEA).

The Superintendent or designee shall annually inform parents of students with disabilities about the Board's Policy regarding restraint and seclusion.

N.J.S.A. 18A:46-13.4; 18A:46-13.5; 18A:46-13.6; 18A:46-13.7

**New Jersey Department of Education Restraint and Seclusion Guidance for
Students with Disabilities – July 10, 2018**

Adopted:



Englewood REGULATION

STUDENTS

R 5561/page 1 of 10

Use of Physical Restraint and Seclusion
Techniques for Students with Disabilities

Jul 18

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[See POLICY ALERT Nos. 192, 215 and 216]

**[THIS REGULATION IS ONLY REQUIRED IF THE BOARD ALLOWS
THE USE OF PHYSICAL RESTRAINT AND SECLUSION TECHNIQUES
FOR STUDENTS WITH DISABILITIES IN ACCORDANCE WITH
POLICY 5561.]**

R 5561 USE OF PHYSICAL RESTRAINT AND SECLUSION TECHNIQUES FOR STUDENTS WITH DISABILITIES

A. Definitions

“Mechanical Restraint” means the use of any device or equipment to restrict a student’s freedom of movement, but does not include devices implemented by trained school personnel, or utilized by a student that has been prescribed by an appropriate medical or related services professional and are used for the specific and approved purposes for which such devices were designed such as:

- **Adaptive devices or mechanical supports used to achieve proper body position, balance, or alignment to allow greater freedom of mobility than would be possible without the use of such devices or mechanical supports;**
- **Vehicle safety restraints when used as intended during the transport of a student in a moving vehicle;**
- **Restraints for medical mobilization; or**
- **Orthopedically prescribed devices that permit a student to participate in activities without risk of harm.**

“Physical restraint” means the use of a personal restriction that immobilizes or reduces the ability of a student to move all or a portion of his or her body.

“Seclusion technique” means the involuntary confinement of a student alone in a room or area from which the student is physically prevented from leaving, but does not include a timeout.



Englewood REGULATION

STUDENTS

R 5561/page 2 of 10

Use of Physical Restraint and Seclusion
Techniques for Students with Disabilities

“Timeout” means a behavior management technique that involves the monitored separation of a student in a non-locked setting and is implemented for the purpose of calming.

B. Physical Restraint

A school district, an educational services commission, or an approved private school for students with disabilities (APSSD) that utilizes physical restraint on students with disabilities shall ensure that:

1. Physical restraint is used only in an emergency in which the student is exhibiting behavior that places the student or others in immediate physical danger;
2. A student is not restrained in the prone position, unless the student’s primary care physician authorizes, in writing, the use of this restraint technique;
3. Staff members who are involved in the restraint of a student receive training in safe techniques for physical restraint from an entity determined by the Board of Education to be qualified to provide such training, and that the training is updated at least annually;
4. The parent of a student **shall be** is immediately notified when physical restraint is used on the student. This notification may be by telephone or electronic communication. **In addition, a** ~~A full~~ **post-incident** written **notification** report of the incident of physical restraint shall be provided to the parent within forty-eight hours of the occurrence of the incident.
 - a. **The post-incident written notification report shall include, but not be limited to, details regarding the nature of the behavior that precipitated the use of the restraint; the staff involved; and recommendations for follow-up activities including, if appropriate, revisions to the student’s individualized education plan (IEP) or administration of a functional assessment.**



Englewood REGULATION

STUDENTS

R 5561/page 3 of 10

Use of Physical Restraint and Seclusion
Techniques for Students with Disabilities

- b. The post-incident written notification report shall be maintained in a manner consistent with State and Federal regulations regarding the confidentiality of student records, while also serving as a mechanism for gathering data which allows the IEP team to make informed decisions regarding the student's needs.**
- 5. Each incident in which physical restraint is used is carefully and continuously visually monitored to ensure it was used in accordance with established procedures set forth in Policy and Regulation 5561 – Use of Physical Restraint and Seclusion Techniques for Students with Disabilities, developed in conjunction with the entity that trains staff in safe techniques for physical restraint, in order to protect the safety of the child and others; and**
- 6. Each incident in which physical restraint is used is documented in writing in sufficient detail to enable staff to use this information to develop or improve the behavior intervention plan (BIP) at the next individualized education plan IEP meeting.**
 - a. Each incident that requires the use of restraint shall be documented in a manner that supports informed data-driven decision making by school staff including the IEP team.**
 - b. The data collected through this process shall include, but not be limited to, the location of the incident, persons involved, triggering events, prevention, redirection or de-escalation techniques utilized during the incident, a description of any injuries or physical damage that occurred, observational data or monitoring data taken during the incident, debriefing with staff, reflections on adherence to the IEP and district procedures, and specific follow-up that will take place including, if appropriate, an IEP team meeting.**



Englewood REGULATION

STUDENTS

R 5561/page 4 of 10

Use of Physical Restraint and Seclusion
Techniques for Students with Disabilities

- c. **Data shall be reviewed on a continual basis to determine the effectiveness of the individual student's BIP and the school district's procedures. Any reviews should be conducted across sub-groups and involve staff, Child Study Team members, and administration.**

A school district, an educational services commission, and an APSSD shall attempt to minimize the use of physical restraints through inclusion of positive behavior supports in the student's behavior intervention plans BIPs developed by the individualized education plan IEP team.

~~C. Physical Restraint Training Requirements~~

~~The training requirements on the use of physical restraint shall be as follows:~~

- ~~1. Building level administrators and school staff members who are involved in the restraint of a student shall receive training in safe techniques for physical restraint from an entity determined by the Board to be qualified to provide such training.~~
 - ~~a. The Principal or designee shall determine the school staff members that shall receive training in safe techniques for physical restraint of a student.~~
 - ~~b. Training may include techniques of prevention and de-escalation, as well as alternatives to physical restraint.~~
 - ~~c. Training may include current professionally accepted practices and standards regarding behavior management.~~
 - ~~d. The training program in safe techniques for physical restraint shall be updated at least annually.~~



Englewood REGULATION

STUDENTS

R 5561/page 5 of 10

Use of Physical Restraint and Seclusion
Techniques for Students with Disabilities

C. Seclusion

A school district, an educational services commission, or an APSSD that utilizes seclusion techniques on students with disabilities shall ensure that:

- 1. A seclusion technique is used on a student with disabilities only in an emergency in which the student is exhibiting behavior that places the student or others in immediate physical danger;**
- 2. Each incident in which a seclusion technique is used is carefully and continuously visually monitored to ensure that it was used in accordance with established procedures set forth in Policy and Regulation 5561 – Use of Physical Restraint and Seclusion Techniques for Students with Disabilities; and**
- 3. Each incident in which a seclusion technique is used is documented in writing in sufficient detail to enable staff to use this information to develop or improve the BIP at the next IEP meeting.**
 - a. Each incident that requires the use of a seclusion technique shall be documented in a manner that supports informed data-driven decision making by school staff including the IEP team.**
 - b. The data collected through this process shall include, but not be limited to, the location of the incident, persons involved, triggering events, prevention, redirection or de-escalation techniques utilized during the incident, a description of any injuries or physical damage that occurred, observational data or monitoring data taken during the incident, debriefing with staff, reflections on adherence to the IEP and district procedures, and specific follow-up that will take place including, if appropriate, an IEP team meeting.**



Englewood REGULATION

STUDENTS

R 5561/page 6 of 10

Use of Physical Restraint and Seclusion
Techniques for Students with Disabilities

- c. **Data shall be reviewed on a continual basis to determine the effectiveness of the individual student's BIP and the school district's procedures. Any reviews should be conducted across sub-groups and involve staff, Child Study Team members, and administration.**

A school district, an educational services commission, and an APSSD shall attempt to minimize the use of seclusion techniques through inclusion of positive behavior supports in the student's BIP developed by the IEP team.

D. Interventions

1. Classroom interventions may include, but not be limited to, the following strategies:
 - a. The staff member may ignore the behavior;
 - b. The staff member may redirect the student to a task with verbal or non-verbal prompts or gestures. Proximity and the use of gentle humor may help, when appropriate;
 - c. The staff member shall be clear, polite, and respectful when redirecting the student's behavior. The staff member should make eye contact and tell the student what to do such as "I can't teach when you are talking, throwing things, ..." or "Please stop and listen, read, write, ..." The staff member should remind the student of consequences for non-compliance and rewards if they comply with the staff member's request;
 - d. The staff member shall be polite at all times. The staff member may repeat steps a. through c. above and quietly give the student adequate wait time. If the staff member moves on, the student may comply after the initial confrontation if attention goes back to the lesson;
 - e. The staff member may advise the student to proceed to a time out area in the classroom for a limited time (elementary and middle school); and



Englewood REGULATION

STUDENTS

R 5561/page 7 of 10

Use of Physical Restraint and Seclusion Techniques for Students with Disabilities

- f. If classroom removal is required, the staff member shall follow school discipline procedures for notification and request for assistance if necessary.
 - 2. Security interventions may include, but are not limited to, the staff member:
 - a. Standing quietly in the doorway and asking the student to accompany the staff member; and
 - b. Informing the student of the violation of the school discipline code and procedure and assure the student they have the choice to leave the classroom quietly.
- E. Use of Physical Restraint
 - 1. If necessary, the staff member shall restrain the student until the emergency no longer exists (i.e. the student stops punching, kicking, spitting, damaging property, etc.).
 - 2. The school staff member shall immediately contact the appropriate administrator and school nurse and complete a written report on the physical restraint the staff member used during the emergency situation.
 - 3. The Principal's or designee's or any school staff member's report regarding the incident shall be documented in writing in sufficient detail to enable staff to use this information to develop or improve the ~~behavior intervention plan~~ **BIP** at the next individualized ~~education plan~~ **IEP** meeting. The documentation of physical restraint shall be placed in the student's school file.
 - 4. The use of physical restraint is subject to the following additional requirements:
 - a. Physical restraint techniques shall consider the student's medical conditions and shall be modified as necessary;



Englewood REGULATION

STUDENTS

R 5561/page 8 of 10

Use of Physical Restraint and Seclusion Techniques for Students with Disabilities

- b. Students shall not be subjected to physical restraint for using profanity, other verbal displays or disrespect, or for non-compliance. A verbal threat will not be considered as constituting a physical danger unless a student also demonstrates a means of or intent to carry out the threat;
- c. In determining whether a student who is being physically restrained should be removed from the area where the restraint was initiated, the supervising staff should consider the potential for injury to the student, the student's need for privacy, and the educational and emotional well-being of the other students in the vicinity;
- d. A student shall be released from physical restraint immediately upon a determination by the staff member administering the restraint that the student is no longer in imminent danger of causing harm to himself/herself, others, or imminent property destruction; and
- e. The student shall be examined by the school nurse after any restraint.

F. ~~Seclusion Techniques~~

~~A school district, an educational services commission, or an APSSD that utilizes seclusion techniques on students with disabilities shall ensure that:~~

- ~~1. A seclusion technique is used on a student with disabilities only in an emergency in which the student is exhibiting behavior that places the student or others in immediate physical danger;~~
- ~~2. Each incident in which a seclusion technique is used is carefully and continuously visually monitored to ensure that it was used in accordance with established procedures set forth in Policy and Regulation 5561 Use of Physical Restraint and Seclusion Techniques for Students with Disabilities, developed in conjunction with the entity that trains staff in safe techniques for physical restraint, in order to protect the safety of the child and others; and~~



Englewood REGULATION

STUDENTS

R 5561/page 9 of 10

Use of Physical Restraint and Seclusion
Techniques for Students with Disabilities

3. ~~Each incident in which a seclusion technique is used is documented in writing in sufficient detail to enable staff to use this information to develop or improve the behavior intervention plan at the next individualized education plan meeting.~~

~~A school district, an educational services commission, and an APSSD shall attempt to minimize the use of seclusion techniques through inclusion of positive behavior supports in the student's behavior intervention plans developed by the individualized education plan IEP team.~~

F. Restraint and Seclusion Training Requirements

1. All staff members working directly with students with disabilities shall receive training on Policy and Regulation 5561 and in safe techniques for physical restraint and seclusion from an entity determined by the Board of Education to be qualified to provide such training.
 - a. The Principal or designee shall determine the school staff members that shall receive restraint and seclusion training.
 - b. The training shall be identified in the school district's professional development plan and should be considered as a topic for ongoing professional learning communities (PLCs).
 - c. The training shall emphasize the use of appropriate de-escalation techniques and the use of Positive Behavior Supports (PBS) as mechanisms to avoid the need for the use of physical restraint and seclusion.
 - d. Training may include current professionally accepted practices and standards regarding behavior management.
 - e. The training program shall be updated at least annually.



Englewood REGULATION

STUDENTS

R 5561/page 10 of 10

Use of Physical Restraint and Seclusion
Techniques for Students with Disabilities

2. In addition to district-wide training and PLCs, the Board may also consider additional training for all staff members who will be responsible for implementing the IEPs which include BIPs for students with disabilities.
 - a. This additional training should include a framework that emphasizes de-escalation techniques, identifying PBSs, and behavior strategies which support appropriate behavior in all school settings.
 - b. Staff members responsible for implementing BIPs for student IEPs should be trained on the use of continuous monitoring techniques and the collection of data which can be used to inform decision making regarding the continued use of restraint and seclusion.
3. Training for school administrators shall include information on the effectiveness of school-wide positive behavior programs, a tool for evaluating the effectiveness of the Policy and Regulation 5561, and a tool for evaluating the effectiveness of the school district's trainings.

Issued:



Englewood POLICY

OPERATIONS

8561/page 1 of 15

Procurement Procedures for School

Nutrition Programs

Jul 18

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[See POLICY ALERT Nos. 215 and 216]

[SCHOOL DISTRICTS NOT PARTICIPATING IN A USDA SCHOOL NUTRITION PROGRAM ARE NOT REQUIRED TO ADOPT POLICY 8561.]

8561 PROCUREMENT PROCEDURES FOR SCHOOL NUTRITION PROGRAMS

The Board of Education adopts this Policy to identify their procurement plan for the United States Department of Agriculture's (USDA) School Nutrition Programs. School Nutrition Programs include, but are not limited to: the National School Lunch Program (NSLP); School Breakfast Program (SBP); Afterschool Snack Program (ASP); Special Milk Program (SMP); Fresh Fruit and Vegetable Program (FFVP); Seamless Summer Option (SSO) of the NSLP; Summer Food Service Program (SFSP); the At-Risk Afterschool Meals component of the Child and Adult Care Food Program (CACFP); and the Schools/Child Nutrition USDA Foods Program.

The Board of Education is ultimately responsible for ensuring all procurement procedures for any purchases by the Board of Education and/or a food service management company (FSMC) comply with all Federal regulations, including but not limited to: 7 CFR Parts 210, 220, 225, 226, 245, 250; 2 CFR 200; State procurement statutes and administrative codes and regulations; local Board of Education procurement policies; and any other applicable State and local laws. ~~FSMC's billing invoices will be monitored to ensure compliance with Federal and State procurement regulations and will comply with any additional monitoring requirements as outlined in the approved FSMC Contract.~~

The procurement procedures contained in this Policy will be implemented beginning immediately, until amended. All procurements must maximize full and open competition. Source documentation will be maintained by the School Business Administrator/Board Secretary or designee and will be available to determine open competition, the reasonableness, the allowability, and the allocation of costs.

The Board of Education intentionally seeks to prohibit conflicts of interest in all procurement of goods and services.



Englewood POLICY

OPERATIONS

8561/page 2 of 15

Procurement Procedures for School
Nutrition Programs

A. General Procurement

The procurement procedures will maximize full and open competition, transparency in transactions, comparability, and documentation of all procurement activities. The school district's plan for procuring items for use in the School Nutrition Programs is as follows:

1. The School Business Administrator/Board Secretary will ensure all purchases will be in accordance with the Federal Funds Procurement Method Selection Chart – State Agency Form #358 - Appendix. Formal procurement procedures will be used as required by 2 CFR 200.318-.326 and any State and local procurement code and regulations. Informal procurement procedures (small purchase) will be required for purchases under the most restrictive small purchase threshold.
2. The following procedures will be used for all purchases:

Product/ Services	Estimated Dollar Amount	Procurement Method	Evaluation	Contract Award Type	Contract Duration/ Frequency

Micro-Purchases:

Purchases of supplies or services, within the micro-purchase threshold (the aggregate amount does not exceed \$3,500 as defined by 2 CFR 200.67) will be awarded without soliciting competitive price quotations if the price is reasonable. Purchases will be distributed equitably among qualified suppliers with reasonable prices. Records will be kept for micro-purchases.

3. Formal bid procedures will be applied on the basis of:

[Choose one or more of the following:

- ☐ centralized system;
- ☐ individual school;
- ☐ multi-school system; and/or
- ☐ State contract.]



Englewood POLICY

OPERATIONS

8561/page 3 of 15

Procurement Procedures for School
Nutrition Programs

4. Because of the potential for purchasing more than the public or non-public informal/small purchase threshold amount, or the Board approved threshold if less, it will be the responsibility of the School Business Administrator/Board Secretary to document the amounts to be purchased so the correct method of procurement will be followed.

B. Formal Procurement

When a formal procurement method is required, the following competitive sealed bid or an Invitation for Bid (IFB) or competitive proposal in the form of a Request for Proposal (RFP) procedures will apply:

1. An announcement of an IFB or a RFP will be placed in the Board designated official newspaper to publicize the intent of the Board of Education to purchase needed items. The advertisement for bids/proposals or legal notice will be published in the official newspaper for at least one day in accordance with the provisions of N.J.S.A. 18A:18A-21.
2. An advertisement in the official newspaper for at least one day is required for all purchases over the school district's small purchase threshold as outlined in Appendix – Federal Funds Procurement Method Section Chart. The advertisement will contain the following:
 - a. A general description of items to be purchased;
 - b. The deadline for submission of questions and the date written responses will be provided, including addenda to bid specifications, terms, and conditions as needed;
 - c. The date of the pre-bid meeting, if provided, and if attendance is a requirement for bid award;
 - d. The deadline for submission of sealed bids or proposals; and
 - e. The address of the location where complete specifications and bid forms may be obtained.



Englewood POLICY

OPERATIONS

8561/page 4 of 15

Procurement Procedures for School Nutrition Programs

3. In an IFB or RFP, each vendor will be given an opportunity to bid on the same specifications.
4. The developer of written specifications or descriptions for procurements will be prohibited from submitting bids or proposals for such products or services.
5. The IFB or RFP will clearly define the purchase conditions. The following list includes requirements, not exclusive, to be addressed in the procurement document:
 - a. Contract period;
 - b. The Board of Education is responsible for all contracts awarded (statement);
 - c. Date, time, and location of IFB/RFP opening;
 - d. How the vendor is to be informed of bid acceptance or rejection;
 - e. Delivery schedule;
 - f. Requirements (terms and conditions) the bidder must fulfill in order for bid to be evaluated;
 - g. Benefits to which the Board of Education will be entitled if the contractor cannot or will not perform as required;
 - h. Statement assuring positive efforts will be made to involve minority and small business;
 - i. Statement regarding the return of purchase incentives, discounts, rebates, and credits to the Board of Education's nonprofit school food service account;
 - j. Contract provisions as required in Appendix II to 2 CFR 200;



Englewood POLICY

OPERATIONS

8561/page 5 of 15

Procurement Procedures for School Nutrition Programs

- k. Contract provisions as required in 7 CFR 210.21(f) for all cost reimbursable contracts;
- l. Contract provisions as required in 7 CFR 210.16(a)(1-10) and 7 CFR 250.53 for food service management company contracts;
- m. Procuring instrument to be used are purchase orders from firm fixed prices after formal bidding;
- n. Price adjustment clause for renewal of multi-year contracts as defined in N.J.S.A. 18A:18A-42. The "index rate" means the annual percentage increase rounded to the nearest half percent in the implicit price deflator for State and local government purchases of goods and services computed and published quarterly by the U.S. Department of Commerce, Bureau of Economic Analysis;
- o. Method of evaluation and type of contract to be awarded (solicitations using an IFB are awarded to the lowest responsive and responsible bidder; solicitations using a RFP are awarded to the most advantageous bidder/offeror with price as the primary factor among factors considered);
- p. Method of award announcement and effective date (if intent to award is required by State or local procurement requirements);
- q. Specific bid protest procedures including contact information of person and address and the date by which a written protest must be received;
- r. Provision requiring access by duly authorized representatives of the Board of Education, New Jersey Department of Agriculture (NJDA), United States Department of Agriculture (USDA), or Comptroller General to any books, documents, papers, and records of the contractor which are directly pertinent to all negotiated contracts;



Englewood POLICY

OPERATIONS

8561/page 6 of 15

Procurement Procedures for School Nutrition Programs

- s. Method of shipment or delivery upon contract award;
 - t. Provision requiring contractor to maintain all required records for three years after final payment and all other pending matters (audits) are closed for all negotiated contracts;
 - u. Description of process for enabling vendors to receive or pick up orders upon contract award;
 - v. Provision requiring the contractor to recognize mandatory standards/policies related to energy efficiency contained in the Energy Policy and Conservation Act (PL 94-163);
 - w. Signed statement of non-collusion;
 - x. Signed Debarment/Suspension Certificate, clause in the contract or a copy of search results from the System for Award Management (SAM);
 - y. Provision requiring "Buy American" as outlined in 7 CFR Part 210.21(d) and USDA Guidance Memo SP 38-2017; and
 - z. Specifications and estimated quantities of products and services prepared by the school district and provided to potential contractors desiring to submit bids/proposals for the products or services requested.
6. If any potential vendor is in doubt as to the true meaning of specifications or purchase conditions, interpretation will be provided in writing to all potential bidders by the School Business Administrator/Board Secretary or designee and will specify the deadline for all questions.
- a. The School Business Administrator/Board Secretary will be responsible for securing all bids or proposals.



Englewood POLICY

OPERATIONS

8561/page 7 of 15

Procurement Procedures for School
Nutrition Programs

- b. The School Business Administrator/Board Secretary will be responsible to ensure all Board of Education procurements are conducted in compliance with applicable Federal, State, and local procurement regulations.
 - c. The following criteria will be used in awarding contracts as a result of bids/proposals. Price must be the highest weighted criteria. Examples of other possible criteria include quality, service, delivery, and availability.
7. In awarding a RFP, a set of award criteria in the form of a weighted evaluation sheet will be provided to each bidder in the initial bid document materials. Price alone is not the sole basis for award, but remains the primary consideration among all factors when awarding a contract. Following evaluation and negotiations, a firm fixed price or cost reimbursable contract is awarded.
- a. The contracts will be awarded to the responsible bidder/proposer whose bid or proposal is responsive to the invitation and is most advantageous to the Board of Education, price as the primary, and other factors considered. Any and all bids or proposals may be rejected in accordance with the law.
 - b. The School Business Administrator/Board Secretary or designee is required to sign on the bid tabulation of competitive sealed bids or the evaluation criterion score sheet of competitive proposals signifying a review and approval of the selections.
 - c. The School Business Administrator/Board Secretary shall review the procurement system to ensure compliance with applicable laws.
 - d. The School Business Administrator/Board Secretary or designee will be responsible for documentation that the actual product specified was received.



Englewood POLICY

OPERATIONS

8561/page 8 of 15

Procurement Procedures for School
Nutrition Programs

- e. Any time an accepted item is not available, the School Business Administrator/Board Secretary will select the acceptable alternate. The contractor must inform the School Business Administrator/Board Secretary within one workday if a product is not available. In the event a nondomestic agricultural product is to be provided to the Board of Education, the contractor must obtain, in advance, written approval for the product. The School Business Administrator/Board Secretary must comply with the Buy American Provision.
- f. Full documentation regarding the reason an accepted item was unavailable, and the procedure used in determining acceptable alternates, will be available for audit and review. The person responsible for this documentation is the School Business Administrator/Board Secretary.
- g. The School Business Administrator/Board Secretary is responsible for maintaining all procurement documentation.

C. Small Purchase Procedures

If the amount of purchases for items is less than the school district's small purchase threshold as outlined in the Federal Funds Procurement Method Selection Chart – See Appendix, the following small purchase procedures including quotes will be used. Quotes from a minimum number of three qualified sources will be required.

1. Written specifications will be prepared and provided to all vendors.
2. Each vendor will be contacted and given an opportunity to provide a price quote on the same specifications. A minimum of three vendors shall be contacted.
3. The School Business Administrator/Board Secretary or designee will be responsible for contacting potential vendors when price quotes are needed.
4. The price quotes will receive appropriate confidentiality before award.



Englewood POLICY

OPERATIONS

8561/page 9 of 15

Procurement Procedures for School
Nutrition Programs

5. Quotes/Bids will be awarded by the School Business Administrator/Board Secretary. Quotes/Bids will be awarded on the following criteria. Quote/Bid price must be the highest weighted criteria. Examples of other possible criteria include quality, service, delivery, and availability.
6. The School Business Administrator/Board Secretary will be responsible for documentation of records to show selection of vendor, reasons for selection, names of all vendors contacted, price quotes from each vendor, and written specifications.
7. The School Business Administrator/Board Secretary or designee will be responsible for documentation that the actual product specified is received.
8. Any time an accepted item is not available, the School Business Administrator/Board Secretary will select the acceptable alternate. Full documentation will be made available as to the selection of the acceptable item.
9. The School Business Administrator/Board Secretary or designee is required to sign all quote tabulations, signifying a review and approval of the selections.

D. Noncompetitive Proposal Procedures

If items are available only from a single source when the award of a contract is not feasible under small purchase, sealed bid or competitive negotiation, noncompetitive proposal procedures will be used:

1. Written specifications will be prepared and provided to the vendor.
2. The School Business Administrator/Board Secretary will be responsible for the documentation of records to fully explain the decision to use the noncompetitive proposal. The records will be available for audit and review.
3. The School Business Administrator/Board Secretary or designee will be responsible for documentation that the actual product or service specified was received.



Englewood POLICY

OPERATIONS

8561/page 10 of 15

Procurement Procedures for School Nutrition Programs

4. The School Business Administrator/Board Secretary will be responsible for reviewing the procedures to be certain all requirements for using single source or noncompetitive proposals are met.
5. The noncompetitive micro-purchase method shall be used for one-time purchases of a new food item if the amount is less than \$3,500 to determine food acceptance by students and provide samples for testing purposes. A record of noncompetitive negotiation purchase shall be maintained by the School Business Administrator/Board Secretary or designee. At a minimum, the record of noncompetitive purchases shall include: item name; dollar amount; vendor; and reason for noncompetitive procurement.
6. A member or representative of the Board of Education will approve, in advance, all procurements that result from noncompetitive negotiations.

E. Miscellaneous Provisions

1. New product evaluation procedures will include a review of product labels and ingredients; an evaluation of the nutritional value; taste tests and surveys; and any other evaluations to ensure the new product would enhance the program.
2. The Board of Education agrees the reviewing official of each transaction will be the School Business Administrator/Board Secretary.
3. Payment will be made to the vendor when the contract has been met and verified and has met the Board of Education's procedures for payment. (If prompt payment is made, discounts, etc., are accepted.)
4. Specifications will be updated as needed.
5. If the product is not as specified, the following procedure, including, but not limited to, will take place: remove product from service; contact vendor for approved alternate product; or remove product from bid.



Englewood POLICY

OPERATIONS

8561/page 11 of 15

Procurement Procedures for School
Nutrition Programs

F. Emergency Purchases

1. If it is necessary to make a one-time emergency procurement to continue service or obtain goods, and the public exigency or emergency will not permit a delay resulting from a competitive solicitation, the purchase must be authorized using a purchase order signed by the School Business Administrator/Board Secretary. The emergency procedures to be followed for such purchases shall be those procedures used by the school district for other emergency purchases consistent with N.J.S.A. 18A:18A-7. All emergency procurements shall be approved by the School Business Administrator/Board Secretary. At a minimum, the following emergency procurement procedures shall be documented to include, but not be limited to: item name; dollar amount; vendor; and reason for emergency.

G. Purchasing Goods and Services – Cooperative Agreements, Agents, and Third-Party Services (Piggybacking)

1. When participating in intergovernmental and inter-agency agreements the Board of Education will ensure that competitive procurements are conducted in accordance with 2 CFR Part 200.318-.326 and applicable program regulations and guidance.
2. When utilizing the services of a co-op, agent, or third party the Board of Education will ensure that the following conditions have been met:
 - a. All procurements were subject to full and open competition and were made in accordance with Federal/State/local procurement requirements;
 - b. The existing contract allows for the inclusion of additional Board of Educations that were not contemplated in the original procurement to purchase the same supplies/equipment through the original award;
 - c. The specifications in the existing contract meets their needs and that the items being ordered are in the contract;



Englewood POLICY

OPERATIONS

8561/page 12 of 15

Procurement Procedures for School
Nutrition Programs

- d. The awarded contract requires all the Federally required certifications; e.g. Buy American, debarment, restrictions on lobbying, etc.;
- e. The agency will confirm the addition of their purchasing power (goods or services) to the procurement in scope or services does not create a material change, resulting in the needs to re-bid the contract;
- f. Administrative costs (fees) for participating in the agreement are adequately defined, necessary and reasonable, and the method of allocating the cost to the participating agencies must be specified;
- g. The Buy American provisions are included in the procurement of food and agricultural products; and
- h. The agreement includes the basis for and method of allocating each discount, rebate, or credit and how they will be returned to each participating agency when utilizing a cost-reimbursable contract.

H. Records Retention

- 1. The Board of Education shall agree to retain all books, records, and other documents relative to the award of the contract for three years after final payment. If there are audit findings that have not been resolved, the records shall be retained beyond the three-year period as long as required for the resolution of the issues raised by the audit. Specifically, the Board of Education shall maintain, at a minimum, the following documents:
 - a. Written rationale for the method of procurement;
 - b. A copy of the original solicitation;
 - c. The selection of contract type;
 - d. The bidding and negotiation history and working papers;



Englewood POLICY

OPERATIONS

8561/page 13 of 15

Procurement Procedures for School
Nutrition Programs

- e. The basis for contractor selection;
- f. Approval from the State agency to support a lack of competition when competitive bids or offers are not obtained;
- g. The basis for award cost or price;
- h. The terms and conditions of the contract;
- i. Any changes to the contract and negotiation history;
- j. Billing and payment records;
- k. A history of any contractor claims;
- l. A history of any contractor breaches; and
- m. Any other documents as required by N.J.S.A. 18A:18A – Public School Contracts Law.

I. Code of Conduct for Procurement

1. All procurements must ensure there is open and free competition and adhere to the most restrictive Federal, State, and local requirements. The Board of Education seeks to conduct all procurement procedures in compliance with stated regulations and to prohibit conflicts of interest and actions of employees engaged in the selection, award, and administration of contracts. All procurements will be in accordance with this Policy and all applicable provisions of N.J.S.A. 18A:18A – Public School Contracts Law.
2. No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a Federal, State, or local award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent; any member of his or her immediate family, his or her partner; or an organization which employs or is about to employ any of the parties indicated herein has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.



Englewood POLICY

OPERATIONS

8561/page 14 of 15

Procurement Procedures for School
Nutrition Programs

3. The officers, employees, and agents of the non-Federal entity may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. However, non-Federal entities may set standards for situations in which the financial interest is not substantial or the gift is an unsolicited item of nominal value.
4. The standards of conduct must provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents of the non-Federal entity. Based on the severity of the infraction, the penalties could include a written reprimand to their personnel file, a suspension with or without pay, or termination.
5. All questions and concerns regarding procurement solicitations, contract evaluations, and contract award, shall be directed to the School Business Administrator/Board Secretary.

J. Food Service Management Company (FSMC)

1. In the operation of the school district's food service program, the school district shall ensure that a FSMC complies with the requirements of the Program Agreement, the school district's Free and Reduced School Lunch Policy Statement, all applicable USDA program policies and regulations, and applicable State and local laws. In order to operate an a la carte food service program, the FSMC shall agree to offer free, reduced price, and full price reimbursable meals to all eligible children.
2. The school district shall monitor the FSMC billing invoices to ensure compliance with Federal and State procurement regulations.
3. In accordance with N.J.S.A. 18A:18A-5a.(22), RFPs are required in all solicitations for a FSMC.

N.J.S.A. 18A:18A – Public School Contracts Law



Englewood POLICY

OPERATIONS

8561/page 15 of 15

Procurement Procedures for School
Nutrition Programs

APPENDIX

FEDERAL FUNDS PROCUREMENT METHOD SELECTION CHART		
THERE ARE TWO (2) PROCUREMENT METHODS, FORMAL AND INFORMAL. THE METHOD THE SCHOOL FOOD AUTHORITIES (SFA) NEEDS TO USE DEPENDS ON TWO (2) FACTORS, THE AMOUNT OF THE CONTRACT AND WHETHER THE SFA IS A PUBLIC/CHARTER OR NON-PUBLIC SCHOOL.		
NEW JERSEY PUBLIC/CHARTER SCHOOLS PURCHASING THRESHOLDS		
AMOUNT	ACTIVITY	PROCUREMENT METHOD
INFORMAL PROCUREMENT		
Below \$3,500 *	Micro - purchases 2 CFR 200.320(a)	Sound Business Practice *
	SINGLE TRANSACTION AGGREGATE COST LESS THAN \$3,500	
* Or LESS than \$3,500 if local SFA Procurement Policies are more restrictive		
SMALL PURCHASE PROCEDURES		
\$3,501 up to \$29,000/\$40,000	N.J.S.A. 18A:18A-37 ANY PURCHASE EXCEEDING \$3,500 REQUIRES A QUOTE UP TO THE APPLICABLE N.J.S.A. BID THRESHOLDS OF \$29,000 (without a QPA*) OR \$40,000 (with a QPA*)	Quotation using SFA Internal Procurement Procedures
NOTE: ANNUAL AGGREGATE AMOUNTS		
FORMAL PROCUREMENT		
\$29,000 or \$40,000 and above	N.J.S.A. 18A:18A-37 Bid Threshold without a QPA* - \$29,000 Bid Threshold with a QPA* - \$40,000 * QUALIFIED PURCHASING AGENT	Bid - Invitation for Bid (IFB) OR Request for Proposal (RFP)
NEW JERSEY NON-PUBLIC SCHOOL PURCHASING THRESHOLDS		
AMOUNT	ACTIVITY	PROCUREMENT METHOD
INFORMAL PROCUREMENT		
Below \$3,500 *	Micro - purchases 2 CFR 200.320(a) Single Transaction aggregate cost less than \$3,500	Sound Business Practice *
* Or LESS than \$3,500 if local SFA Procurement Policies are more restrictive		
\$3,501 - \$149,999	Small purchase procedures 2 CFR 200.320(b)	Quotation using SFA Internal Procurement Procedures
FORMAL PROCUREMENT		
\$150,000 and above	As per Federal requirements in 2 CFR Parts 200.317 - 200.326	Bid - Invitation for Bid (IFB) OR Request for Proposal (RFP)

State Agency Form #358 - July 2017

Adopted:



2431 ATHLETIC COMPETITION

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The Board of Education recognizes the value of a ~~program of~~ athletic competition for ~~both boys and girls~~ as an integral part of the total school experience. Game activities and practice sessions provide opportunities to learn the values of competition and good sportsmanship. ~~Programs of athletic competition, both intrascholastic and interscholastic, offer students the opportunity to exercise and test their athletic abilities in a context greater and more varied than that offered by the class or school or school district alone, and an opportunity for career and educational development.~~

For **the** purpose of this Policy, programs of athletic competition include all activities relating to competitive sports contests, games, events, or sports exhibitions involving individual students or teams of students when such events occur within or between schools within this district or with any schools outside this district. The programs of athletic competition shall include, but are not limited to, high school interscholastic athletic programs, middle school interscholastic athletic programs where school teams or squads play teams or squads from other school districts, ~~and/or~~ intramural athletic programs within a school or among schools in the district,

Eligibility Standards

A student who wishes to participate in a program of athletic competition must submit, on a form provided by the district, the signed consent of his/her parent. The consent of the parent of a student who wishes to participate in a program of athletic competition will include an acknowledgment of the physical hazards that may be encountered in the activity.

Student participation in a program of athletic competition shall be governed by the following eligibility standards:

1. To be eligible for participation in the interscholastic athletic program of a New Jersey State Interscholastic Athletic Association (NJSIAA) member school, all high school students must meet, at a minimum, all the eligibility requirements of the Constitution, Bylaws, and Rules and Regulations of the NJSIAA.



Home schooled children are eligible to participate in the high school interscholastic athletic program of this district only if the school district, the parent, and the home schooled child comply with the Guidelines, Constitution, Bylaws, Rules and Regulations of NJSIAA, and the policies and regulations of the Board of Education.

2. A student in grade 6 through grade 12 is ineligible for participation in co-curricular activities if he/she has:

Failed to maintain a grade point average in all academic classes of 2.0 in the most recent marking period or at the end of the previous school year for activities that begin in the fall;

Failed a course required for promotion or graduation in the preceding marking period or at the end of the previous school year for activities that begin in the fall and had not been successfully addressed over the summer; or

Received a notice of warning of failure in a course required for promotion or graduation in the current marking period; or

Been suspended (in-school or out-of-school) from the instructional program two or more times for violent* actions against students and/or staff in the past calendar year.

Been suspended (in-school or out-of-school) from the instructional program four or more times for disruption of the educational program in the past calendar year.



Violent acts include, but are not limited to fighting, assault, theft, robbery, intimidation/harassment/bullying, threat, extortion, possession of a weapon or fireworks.

A student in Pre-Kindergarten through grade 5 is ineligible to participate in co-curricular activities if he/she has:

Failed to maintain satisfactory or higher marks in all classes required for promotion in the most recent marking period or the end of the previous year for fall activities; or

An active in Danger of Retention notice for the current school year; or

Been suspended from school or placed in a short term suspension alternative program for two or more violent* actions against students or staff in the past calendar year; or

Been removed from the normal classroom setting for more than 30 hours for disruption of the educational program in the past calendar year.

3. A student in any grade must maintain a satisfactory record of attendance to be eligible for participation in school district sponsored programs of athletic competition. An attendance record is unsatisfactory if the number of unexcused absences exceed 9 school days in the semester prior to the student commencing participation in school district sponsored programs of athletic competition.

A student who is absent with an unexcused absence for a school day may not participate in school district sponsored programs of athletic competition the afternoon or evening of that school day.



A student who is serving an in-school or out-of-school suspension may not participate in school district sponsored programs of athletic competition while serving the suspension.

4. A student in any grade who fails to observe school rules for student conduct may forfeit his/her eligibility for participation in school district sponsored programs of athletic competition.

Notice of the school district's eligibility requirements shall be available to students.

Required Examinations – Interscholastic or Intramural Team or Squad

Students enrolled in grades six to twelve must receive a medical examination, in accordance with the provisions of N.J.S.A. 18A:40-41.7, prior to participation on a school-sponsored interscholastic or intramural team or squad and any cheerleading program or activity.

The examination shall be conducted within 365 days prior to the first day of official practice in an athletic season with examinations being conducted at the medical home of the student. The "medical home" is defined as a health care provider and that provider's practice site chosen by the student's parent for the provision of health care **pursuant to N.J.A.C. 6A:16-1.3..** If a student does not have a medical home, the school district shall provide the examination at the school physician's office or other comparably equipped facility. The parent may choose either the school physician or their own private physician to provide this medical examination. The medical examination required prior to participation shall be in accordance with the requirements as outlined in N.J.A.C. 6A:16-2.2(h)1 and Regulation 2431.2 and shall be documented using the Preparticipation Physical Evaluation form required by the Department of Education.



The school district shall distribute the Commissioner of Education developed sudden cardiac arrest pamphlet to a student participating in or desiring to participate in an athletic activity, as defined in N.J.S.A. 18A:40-41.e., and the student's parent(s) shall each year and prior to participation by the student in an athletic activity comply with the requirements of N.J.S.A. 18A:40-41.d.

The school district shall annually distribute the Commissioner of Education developed educational fact sheet relative to use and misuse of opioid drugs for sports related injuries to parents of students who participate in athletic activities and comply with the requirements of N.J.S.A. 18A:40-41.10.

Information concerning a student's HIV/AIDS status shall not be required as part of the medical examination or health history pursuant to N.J.S.A. 26:5C-1 et seq. The health findings of this medical examination shall be maintained as part of the student's health record.

Emergency Procedures

Athletic coaches shall be trained in first aid to include sports-related concussion and head injuries, the use of a defibrillator, the identification of student athletes who are injured or disabled in the course of any athletic program or activity, and any other first aid procedures or other health related trainings required by law or the Superintendent.

The Superintendent shall prepare and present to the Board for its approval procedures for the emergency treatment of injuries and disabilities that occur in the course of any athletic program or activity. Emergency procedures shall be reviewed not less than once in each school year and shall be disseminated to appropriate staff members.

Interscholastic Standards



The Board shall approve annually a program of interscholastic athletics and shall require that all facilities utilized in that program, whether or not the property of this Board, properly safeguard both players and spectators and are kept free from hazardous conditions.

The Board adopts the Constitution, Bylaws, Rules, and Regulations of the New Jersey State Interscholastic Athletic Association as Board policy and shall review such rules on a regular basis to ascertain they continue to be in conformity with the objectives of this Board.

The Superintendent shall annually prepare, approve, and present to the Board for its consideration a program of interscholastic athletics that includes a complete schedule of athletic events and shall inform the Board of changes in that schedule.

N.J.S.A. 2C:21-11
N.J.S.A. 18A:11-3 et seq.; **18A:40-41; 18A:40-41.10**
N.J.A.C. 6A:7-1.7(d); 6A:16-1.34; 6A:16-2.1 et seq.

Adopted: 28 August 2006

Revised: 23 July 2008

Revised: 21 July 2016



Englewood REGULATION

PROGRAM

R 2431.2/page 1 of 5

Medical Examination Prior to Participation on a School-Sponsored Interscholastic or Intramural Team or Squad

Apr 18

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[See POLICY ALERT Nos. 157, 198, 208 and 215]

R 2431.2 MEDICAL EXAMINATION PRIOR TO PARTICIPATION ON A SCHOOL-SPONSORED INTERSCHOLASTIC OR INTRAMURAL TEAM OR SQUAD

A. Students are required to receive medical examinations in accordance with the provisions of N.J.S.A. 18A:40-41.7 and N.J.A.C. 6A:16-2.2(f) and (h). Each student medical examination shall be conducted at the medical home of the student. If a student does not have a medical home, the school district shall provide the examination at the school physician's office or other comparably equipped facility.

The school district shall ensure students receive medical examinations in accordance with N.J.A.C. 6A:16-2.2(f) and prior to participation on a school-sponsored interscholastic or intramural team or squad for students in grades six through twelve.

1A. Required Medical Examination

- a1. The examination shall be conducted within 365 days prior to the first day of official practice in an athletic season and shall be conducted by a licensed physician, advanced practice nurse (APN), or physician assistant (PA).
- b2. The physical examination shall be documented using the Preparticipation Physical Evaluation (PPE) form developed jointly by the American Academy of Family Physicians, American Academy of Pediatrics, American College of Sports Medicine, American Medical Society for Sports Medicine, American Orthopaedic Society for Sports Medicine, and American Osteopathic Academy of Sports Medicine and is available online at, <http://www.state.nj.us/education/students/safety/health/records/athleticphysicalsform.pdf>, in accordance with N.J.S.A. 18A:40-41.7.



Englewood REGULATION

PROGRAM

R 2431.2/page 2 of 5

Medical Examination Prior to Participation on a School-Sponsored Interscholastic or Intramural Team or Squad

(1)a. Prior to performing a preparticipation physical examination, the licensed physician, APN, or PA who performs the student-athlete's physical examination shall complete the Student-Athlete Cardiac Screening professional development module and shall sign the certification statement on the PPE form attesting to the completion, pursuant to N.J.S.A. 18A:40-41.d.

(a1) If the PPE form is submitted without the signed certification statement and the school district has confirmed that the licensed physician, APN, or PA from the medical home did not complete the module, the student-athlete's parent may obtain a physical examination from a physician who can certify completion of the module or request that the school physician provides the examination.

(2)b. The medical report shall indicate if a student is allowed or not allowed to participate in the required sports categories and shall be completed and signed by the original examining physician, APN, or PA.

(3)c. An incomplete form shall be returned to the student's medical home for completion unless the school nurse can provide documentation to the school physician that the missing information is available from screenings completed by the school nurse or physician within the prior 365 days.

e3. Each student whose medical examination was completed more than ninety days prior to the first day of official practice in an athletic season shall provide a health history update questionnaire completed and signed by the student's parent. The completed health history update questionnaire shall include information listed below as required by N.J.S.A. 18A:40-41.7.b. The completed health history update questionnaire shall be reviewed by the school nurse and, if applicable, the school athletic trainer and shall include information as to whether, in the time period since the date of the student's last preparticipation physical examination, the student has:



Englewood REGULATION

PROGRAM

R 2431.2/page 3 of 5

Medical Examination Prior to Participation on a School-Sponsored Interscholastic or Intramural Team or Squad

- (1)a. Been advised by a licensed physician, APN, or PA not to participate in a sport;
 - (2)b. Sustained a concussion, been unconscious, or lost memory from a blow to the head;
 - (3)c. Broken a bone or sprained, strained, or dislocated any muscles or joints;
 - (4)d. Fainted or blacked out;
 - (5)e. Experienced chest pains, shortness of breath, or heart racing;
 - (6)f. Had a recent history of fatigue and unusual tiredness;
 - (7)g. Been hospitalized, visited an emergency room, or had a significant medical illness;
 - (8)h. Started or stopped taking any over the counter or prescribed medications; or
 - (9)i. Had a sudden death in the family, or whether any member of the student's family under the age of fifty has had a heart attack or heart trouble.
- d4. The school district shall provide to the parent written notification signed by the school physician stating approval of the student's participation in athletics based upon the medical report or the reasons for the school physician's disapproval of the student's participation.
- e5. The Board of Education will not permit a student enrolled in grades six to twelve to participate on a school-sponsored interscholastic or intramural team or squad unless the student submits a PPE form signed by the licensed physician, APN, or PA who performed the physical examination and, if applicable, a completed health history update questionnaire, pursuant to N.J.S.A. 18A:40-41.7.c.



Englewood REGULATION

PROGRAM

R 2431.2/page 4 of 5

Medical Examination Prior to Participation on a School-Sponsored Interscholastic or Intramural Team or Squad

B. Sudden Cardiac Arrest Pamphlet

~~f.~~The school district shall distribute to a **student participating in or desiring to participate in an athletic activity** ~~student-athlete and the student's and his or her parent, each year and prior to participation by the student in an athletic activity,~~ the sudden cardiac arrest pamphlet developed by the Commissioner of Education, ~~in consultation with the Commissioner of Health, the American Heart Association, and the American Academy of Pediatrics, pursuant to~~ **in accordance with the provisions of N.J.S.A. 18A:40-41.**

~~(1)~~**1.** A student-athlete and his or her parent ~~annually shall, each year and prior to the participation of the student in an athletic activity, sign and return to the student's school the form developed by the Commissioner-developed form acknowledging the receipt and review of that they received and reviewed the information~~ pamphlet, and ~~shall return it to the student's school pursuant to N.J.S.A. 18A:40-41.d.~~

~~(2)~~ The Commissioner shall update the pamphlet, as necessary, pursuant to N.J.S.A. 18A:40-41.b.

~~(3)~~**2.** The Commissioner shall distribute the pamphlet, at no charge, to all school districts and nonpublic schools, pursuant to N.J.S.A. 18A:40-41.b.

3. "Athletic activity" for the purposes of N.J.S.A. 18A:40-41 means: interscholastic athletics; an athletic contest or competition, other than interscholastic athletics, that is sponsored by or associated with a school district or nonpublic school, including cheerleading and club-sponsored sports activities; and any practice or interschool practice or scrimmage for those activities.



Englewood REGULATION

PROGRAM

R 2431.2/page 5 of 5

Medical Examination Prior to Participation on a School-Sponsored Interscholastic or Intramural Team or Squad

C. Use and Misuse of Opioid Fact Sheet

The school district shall annually distribute to the parents of student-athletes participating in an interscholastic sports program or cheerleading program the educational fact sheet developed by the Commissioner of Education concerning the use and misuse of opioid drugs in the event that a student-athlete or cheerleader is prescribed an opioid for a sports-related injury in accordance with the provisions of N.J.S.A. 18A:40-41.10.

1. The district shall distribute the educational fact sheet annually to the parents of student-athletes and cheerleaders and shall obtain a signed acknowledgment of the receipt of the fact sheet by the student-athlete or cheerleader and his or her parent pursuant to N.J.S.A. 18A:40-41.10(b).
2. The fact sheet and sign-off sheet shall be distributed and the sign-off sheet shall be completed and returned to the school annually prior to the student-athlete's or cheerleader's first official practice of the school year.

Issued: 16 March 2007

Revised: 19 January 2017



Englewood POLICY

PROGRAM

2431.8/page 1 of 1

Varsity Letters for Interscholastic
Extracurricular Activities

Apr 18

M

[See POLICY ALERT No. 215]

[Required for School Districts with any of the Grades 9-12]

2431.8 VARSITY LETTERS FOR INTERSCHOLASTIC EXTRACURRICULAR ACTIVITIES

In accordance with the provisions of N.J.S.A. 18A:42-7, a school district that includes any of the grades nine through twelve shall adopt a policy to provide a student enrolled in those grades who participates in any school-sponsored, interscholastic extracurricular activity that includes competitions in which the student competes against students enrolled in schools outside of the school district may be eligible to earn a varsity letter awarded by the school district.

The Board of Education, upon the recommendation of the Superintendent of Schools, shall approve the school-sponsored, interscholastic extracurricular activities that include competitions in which students compete against other students enrolled in schools outside of the school district. The criteria for a student to earn a varsity letter in the school-sponsored, interscholastic extracurricular activity shall be approved by the Superintendent or designee.

Nothing in N.J.S.A. 18A:42-7 or this Policy shall be construed to require the school district to award varsity letters or to establish any school-sponsored, interscholastic extracurricular activity.

N.J.S.A. 18A:42-7

Adopted:



REGULATION

STUDENTS
R 5350/page 1 of 6
Student Suicide **Prevention**
Apr 18
M

[See **POLICY ALERT Nos. 96, 209 and 215**]

R 5350 STUDENT SUICIDE PREVENTION

The following are guidelines to assist school district staff members in recognizing the warning signs of a student who may be contemplating suicide, to respond to a threat or attempted suicide, and to prevent contagion when a student commits suicide.

A. Recognition of Warning Signs of Suicide

All school district staff members shall be alert to any warning signs a student may be contemplating suicide. Such warning signs may include, but are not limited to, a student's:

1. Overt suggestion, regardless of its context, that he/she is considering or has considered suicide or has worked out the details of a suicide attempt;
2. Self-mutilation;
3. Obsession with death or afterlife;
4. Possession of a weapon or possession of other means of suicide or obsession with such means;
5. Sense of hopelessness or unrelieved sadness;
6. Lethargy or despondency, or, conversely, a tendency to become more impulsive or aggressive than usual;
7. Drop in academic achievement, slacking off of energy and effort, or inability to focus on studies;
8. Isolation from others by loss of friends, withdrawal from friends, lack of companionship, or family disintegration;
9. Preoccupation with nonexistent physical illness;



REGULATION

STUDENTS

R 5350/page 2 of 6

Student Suicide **Prevention**

10. Loss of weight, appetite, and/or sleep;
11. Substance abuse;
12. Volatile mood swings or sudden changes in personality;
13. Prior suicide attempt(s);
14. Anxiety or eating disorder;
15. Involvement in an unhealthy, destructive, or abusive relationship;
and
16. Depression due to being a victim/target of harassment,
intimidation, bullying, or mistreatment by others.

B. Response to the Warning Signs of Suicide

1. Any indication of suicide, whether personally witnessed or received by a report from another, shall be taken seriously and immediately reported to the Principal or designee. Upon receiving such report, the Principal will ensure the student is supervised by a school staff member until a preliminary assessment of the risk is determined.
2. The Principal or designee shall immediately contact the parent(s) of the student exhibiting warning signs of suicide to inform the parent(s) that the student will be referred to the Child Study Team or a Suicide Intervention Team for a preliminary assessment in accordance with C. below.
3. If the threat of suicide is immediate and serious, the Principal will contact local law enforcement and the Superintendent of Schools.

C. Preliminary Assessment and Recommendation(s)

1. The Principal or designee will designate the Child Study Team or the Suicide Intervention Team to immediately meet with the student to complete a preliminary assessment.



REGULATION

STUDENTS

R 5350/page 3 of 6

Student Suicide **Prevention**

2. The Child Study Team or Suicide Intervention Team will make a recommendation(s), based on the preliminary assessment, to the Principal or designee regarding the student's risk of suicide.
3. Upon receiving the recommendation(s), the Principal or designee will immediately meet with the parent(s) to review the findings of the preliminary assessment. Based on the recommendation(s) of the Child Study Team or Suicide Intervention Team, the student may be:
 - a. Permitted to remain in school:
 - (1) If the student remains in school after the preliminary assessment, the Principal or designee will designate a school staff member to follow-up with the student on any recommendations of the Child Study Team or Suicide Intervention Team.
 - b. Referred to the Child Study Team for further evaluation;
 - c. Removed from the school and released to the parent(s) and will be required to obtain medical or psychiatric services before the student may return to school:
 - (1) The parent(s) will be required to submit to the Superintendent a written medical clearance from a licensed medical professional selected by the parent(s) and acceptable to the Superintendent, indicating the student has received medical services, does not present a risk to himself/herself or others, and is cleared to return to school. The Superintendent will not act unreasonably in withholding approval of the medical professional selected by the parent(s). The written medical clearance may be reviewed by a Board of Education healthcare professional before the student is permitted to return to school.



REGULATION

STUDENTS

R 5350/page 4 of 6

Student Suicide **Prevention**

- (2) The parent(s) shall be required to authorize their healthcare professional(s) to release the student's relevant medical information to the school district's healthcare professional, if requested.
 - d. Required to comply with the recommendation(s) outlined in C.3.a., b., and/or c. above, and/or any other recommendation(s) of the Principal or designee to ensure the student's safety and the safety of others.
 4. In the event the parent(s) objects to the recommendation(s) or indicates an unwillingness to cooperate with the school district regarding their child, the Principal or designee will contact the New Jersey Department of Children and Families, Division of Child Protection and Permanency to request intervention on the student's behalf.
 - D. Response to Attempted Suicide by a Student
 1. Any school district staff member, volunteer, or intern with reasonable cause to suspect or believe a student has attempted suicide, shall immediately report the information to the Principal or designee or their immediate supervisor.
 2. A Principal or designee or supervisor who receives a report of a student who has attempted suicide will immediately report it to the Superintendent or designee, who shall promptly report it online to the New Jersey Department of Children and Families, or as otherwise required by the Department of Children and Families.
 3. The school district staff member who witnesses a suicide attempt on school grounds, at a school sponsored event, or on a school bus shall immediately contact local law enforcement and emergency medical services, as appropriate.
 - E. Response to Suicide Committed by a Student
 1. Any school district staff member, volunteer, or intern with reasonable cause to suspect or believe a student has committed suicide, shall immediately report the information to the Principal or designee or their immediate supervisor.



REGULATION

STUDENTS

R 5350/page 5 of 6

Student Suicide **Prevention**

2. A Principal or designee or supervisor who receives a report that a student has committed suicide will immediately report it to the Superintendent or designee, who shall promptly report it online to the New Jersey Department of Children and Families, or as otherwise required by the Department of Children and Families.
3. The Principal of the school the student attended will assemble school staff members as soon as possible, to provide school staff members information, plans for the school day, and guidelines for handling the concerns of students.
4. The Principal of the school the student attended will use a School Crisis Team to assist school staff members in dealing with any issues that arise due to the situation and to assist students in the loss.
5. The School Crisis Team will assist teachers in responding to the needs of students. Students who were close to the victim shall be offered special counseling services and parents will be notified of available community mental health services.
6. School staff members shall be especially alert to warning signs of contemplated suicide among the victim's peers.
7. All Principals in the school district will be promptly informed when a student enrolled in the district commits suicide. The district, with the approval of the Superintendent, may provide support and services to school staff members and students as needed.
8. The Principal of the school the student attended may, with the approval of the Superintendent, provide any additional support and services that will assist school staff members and students in the loss.

F. Prevention of Suicide Contagion

1. School staff members, under the direction of the Principal or designee, shall attempt to prevent suicide contagion by:



REGULATION

STUDENTS

R 5350/page 6 of 6
Student Suicide **Prevention**

- a. Avoiding the glorification or romanticization of suicide;
- b. Helping students recognize that suicide is irreversible and permanent and does not truly resolve problems;
- c. Encouraging students to ask questions when a fellow student suggests suicide and report to a school staff member;
- d. Discussing ways of handling depression and anxiety without resorting to self-destruction; and
- e. Implementing any other strategies to prevent suicide contagion.

Issued: 17 August 2007
Revised:



POLICY

STUDENTS

5350/page 1 of 2

Student Suicide Prevention

Apr 18

M

[See POLICY ALERT Nos. 81, 193, 209 and 215]

5350 STUDENT SUICIDE PREVENTION

The Board of Education recognizes that depression and self-destruction are problems of increasing severity among ~~students children and adolescents~~. A ~~S~~tudents under severe stress cannot benefit fully from the educational program and may pose a threat to ~~themselves himself or herself~~ or others.

The Board directs all school ~~district staff members personnel~~ to be alert to a the student who exhibits ~~behavioral~~ warning signs of ~~potential~~ self-destruction or who threatens or attempts suicide. Any such ~~warning~~ signs or the report of such ~~warning~~ signs from another student or staff member ~~shall~~ should be taken with the utmost seriousness and reported immediately to the ~~Building Principal or designee, who shall notify the student's parent and other professional staff members in accordance with administrative regulations.~~

~~The Principal or designee shall immediately contact the parent(s) of the A potentially suicidal student exhibiting warning signs of suicide to inform the parent(s) the student will~~ shall be referred to the Child Study Team or a Suicide Intervention Team, appointed by the Superintendent or designee, for a preliminary assessment. Upon completion of the preliminary assessment, the Principal or designee shall meet with the parent(s) to review the assessment. Based on the preliminary assessment, the parent(s) may be required to obtain for appropriate evaluation and/or recommendation for independent medical or psychiatric services for the student. In the event that the parent objects to the ~~recommendation recommended evaluation~~ or indicates an unwillingness to cooperate in the best interests of the student, the ~~Child Study Team Principal or designee will~~ may contact the New Jersey Department of Children and Families, Division of Child Protection and Permanency to request that agency's intervention on the student's behalf.

In the event the student is required to obtain medical or psychiatric services, the parent(s) will be required to submit to the Superintendent a written medical clearance from a licensed medical professional, selected by the parent(s) and approved by the Superintendent, indicating the student has received medical services, does not present a risk to themselves or others, and is cleared to return to school. The written medical clearance may be reviewed by a Board of Education healthcare professional before the student



POLICY

is permitted to return to school. The parent(s) shall be required to authorize their healthcare professional(s) to release relevant medical information to the school district's healthcare professional, if requested.

STUDENTS

5350/page 2 of 2

Student Suicide Prevention

Any school district staff member, volunteer, or intern with reasonable cause to suspect or believe that a student has attempted or completed suicide, shall immediately report the information to the Principal or designee or their immediate supervisor who will immediately report it to the Superintendent or designee. The Superintendent or designee shall promptly report it online to the New Jersey Department of Children and Families, or as otherwise required by the Department of Children and Families in accordance with N.J.S.A. 30:9A-24. In accordance with N.J.S.A. 30:9A-24i, any person who reports an attempted or completed suicide shall have immunity from any civil or criminal liability on account of the report, unless the person has acted in bad faith or with malicious purpose.

[Optional

~~The Superintendent shall, in consultation with appropriate teaching staff members and mental health organizations, develop and implement a stress reduction program for students in grades _____ through _____ to address the problem of depression, help students toward alternative ways of resolving stressful situations, and encourage students to help one another.]~~

In accordance with the provisions of N.J.S.A. 18A:6-111 and 18A:6-112, as part of the required professional development for teachers as outlined in N.J.A.C. 6A:9C-3 et seq., every teaching staff member must complete at least two hours of instruction in suicide prevention, to be provided by a licensed health care professional with **training and** experience in mental health issues, in each professional development period. The instruction in suicide prevention shall include information on the relationship between the risk of suicide and incidents of harassment, intimidation, and bullying and information on reducing the risk of suicide in students who are members of communities identified as having members at high risk of suicide.

The Superintendent shall prepare and disseminate **guidelines to assist school district regulations** for the guidance of staff members in recognizing the **warning signs of a student who may be contemplating suicide, to respond to a threat in responding to threatened or attempted suicide, and to prevent in preventing** contagion when a student commits suicide.



POLICY

N.J.S.A. 18A:6-111; 18A:6-112
N.J.S.A. 30:9A-23; 30:9A-24
N.J.A.C. 6A:9C-3 et seq.

Adopted: 12 April 2007
Revised: 1 September 2011
Revised: 11 August 2016



ENGLEWOOD POLICY BOARD OF EDUCATION

STUDENTS
5533/page 1 of 3
Student Smoking
Apr 18
M

[See POLICY ALERT Nos. 98, 158, 170, 188, 199 and 215]

5533 STUDENT SMOKING

The Board of Education recognizes the use of tobacco presents a health hazard that can have serious implications both for the smoker and the nonsmoker and that smoking habits developed by the young **people** may have lifelong harmful consequences.

For the purpose of this Policy, “smoking” means the burning of, inhaling from, exhaling the smoke from, or the possession of a lighted cigar, cigarette, pipe, or any other matter or substance which contains tobacco or any other matter that can be smoked, ~~including the use of smokeless tobacco and snuff~~, or the inhaling or exhaling of smoke or vapor from an electronic smoking device **pursuant to N.J.S.A. 26:3D-57. For the purpose of this Policy, “smoking” also includes the use of smokeless tobacco and snuff.**

For the purpose of this Policy, “electronic smoking device” means an electronic device that can be used to deliver nicotine or other substances to the person inhaling from the device, including, but not limited to, an electronic cigarette, cigar, cigarillo, or pipe, **or any cartridge or other component of the device or related product pursuant to N.J.S.A. 2A:170-51.4.**

For the purpose of this Policy, “school buildings” and “school grounds” means and includes land, portions of land, structures, buildings, and vehicles, owned, operated or used for the provision of academic or extracurricular programs sponsored by the district or community provider and structures that support these buildings, such as school wastewater treatment facilities, generating facilities, and any other central facilities including, but not limited to, kitchens and maintenance shops. “School buildings” and “school grounds” also include athletic stadiums; swimming pools; any associated structures or related equipment tied to such facilities including, but not limited to, grandstands **and night field lights**; greenhouses; garages; facilities used for non-instructional or non-educational purposes; and any structure, building, or facility used solely for school administration. “School buildings” and “school grounds” also include other facilities as defined in N.J.A.C. 6A:26-1.2; playgrounds; and other recreational places owned by local municipalities, private entities, or other individuals during those times when the school district has exclusive use of a portion of such land.



ENGLEWOOD POLICY BOARD OF EDUCATION

STUDENTS
5533/page 2 of 3
Student Smoking

N.J.S.A. 2A:170-51.4 prohibits the sale or distribution to any person under twenty-one years old of any cigarettes made of tobacco or any other matter or substance which can be smoked, or any cigarette paper or tobacco in any form, including smokeless tobacco; and any electronic device that can be used to deliver nicotine or other substances to the person inhaling from the device, including, but not limited to, an electronic cigarette, cigar, cigarillo, pipe, or any cartridge or other component of the device or related product. Consequences for a student possessing such an item will be in accordance with the Student Code of Conduct.

The Board prohibits smoking by students at any time in school buildings ~~or and on any school grounds, at school-sponsored events sponsored by the Board away from school, or and on a school bus any transportation vehicle supplied by the Board.~~

The Board also prohibits the possession of any item listed in N.J.S.A. 2A:170-51.4 at any time in school buildings or on school grounds, at school-sponsored events away from school, or on a school bus. Such items will be confiscated and may be returned to the parent, upon request.

[Optional – Prohibited Items and Controlled Dangerous Substances

— If it appears to an educational staff member or other professional, upon confiscating such item(s), that the student may currently be under the influence of alcohol or other drugs, the staff member shall inform the Principal or designee. The Principal or designee will immediately notify the parent and the Superintendent or designee. The Principal or designee will arrange for an immediate medical examination of the student and shall comply with all of the provisions of N.J.A.C. 6A:16-4.3 and Policy and Regulation 5530 – Substance Abuse.

In the event the Principal or designee, after inspection of the confiscated item(s), has reason to believe the item(s) may have contained or may contain a controlled dangerous substance or a controlled dangerous analog pursuant to N.J.S.A. 2C:35-2, the Principal or designee will immediately notify the parent and the Superintendent or designee. The Principal or designee will arrange for an immediate medical examination of the student and shall comply

STUDENTS



ENGLEWOOD POLICY BOARD OF EDUCATION

5533/page 3 of 3
Student Smoking

with all of the provisions of N.J.A.C. 6A:16-4.3 and Policy and Regulation 5530 – Substance Abuse. Principals and designees will be trained to identify controlled dangerous substances in electronic smoking devices.]

A sign indicating smoking is prohibited in school buildings and on school grounds will be posted at each public entrance of a school building in accordance with law. The sign shall also indicate violators are subject to a fine.

A sStudents who violates the provisions of this Policy shall be subject to appropriate disciplinary measures in accordance with the district's Student Discipline/Code of Conduct and may be subject to fines in accordance with law. In the event a student is found to have violated this Policy and the law, the Principal or designee may file a complaint with the appropriate Municipal Court or other agency with jurisdiction as defined in N.J.A.C. 8:6-9.1(c).

[Optional

A student found to have violated this Policy and the law may be required to participate in additional educational programs to help the student understand the harmful effects of smoking and to discourage the use of tobacco products. These programs may include, but are not limited to, counseling, smoking information programs, and/or smoking cessation programs sponsored by this school district or available through approved outside agencies.]

The Board directs that the health curriculum include instruction in the potential hazards of the use of tobacco. All school staff members shall make every reasonable effort to discourage students from developing the habit of smoking.

The Board of Education will comply with any provisions of a municipal ordinance which provides restrictions on or prohibitions against smoking equivalent to, or greater than, those provided in N.J.S.A. 26:3D-55 through N.J.S.A. 26:3D-63.

N.J.S.A. 2A:170-51.4

N.J.S.A. 2C:35-2

N.J.S.A. 18A:40A-1

N.J.S.A. 26:3D-55 through 26:3D-63

N.J.A.C. 6A:16-1.34.3

N.J.A.C. 8:6-7.2; 8:6-9.1 through 8:6-9.5



ENGLEWOOD **POLICY BOARD OF EDUCATION**

Adopted: 27 March 2003

Revised: 25 March 2010

Revised: 10 December 2015

Revised :



Englewood POLICY

OPERATIONS

8462/page 1 of 3

Reporting Potentially Missing or Abused Children

Apr 18

M

[See POLICY ALERT Nos. 94, 97, 100, 106, 133, 169, 180, 203, 208 and 215]

8462 REPORTING POTENTIALLY MISSING OR ABUSED CHILDREN

The Board of Education recognizes early detection of missing, abused, or neglected children is important in protecting the health, safety, and welfare of all children. In recognition of the importance of early detection of missing, abused, or neglected children, the Board of Education adopts this Policy pursuant to the requirements of N.J.S.A. 18A:36-24 and 18A:36-25. The Board provides this Policy for its employees, volunteers, or interns ~~to provide~~ for the early detection of missing, abused, or neglected children through notification of, reporting to, and cooperation with the appropriate law enforcement and child welfare authorities pursuant to N.J.S.A. 18A:36-24 and 18A:36-25 et seq., N.J.A.C. 6A:16-11.1, and N.J.S.A. 9:6-8.10.

Employees, volunteers, or interns working in the school district shall immediately notify designated child welfare authorities of incidents of alleged missing, abused, and/or neglected children. Reports of incidents of alleged missing, abused, or neglected children shall be reported to the New Jersey State Central Registry (SCR) at 1-877 NJ ABUSE or to any other telephone number designated by the appropriate child welfare authorities. If the child is in immediate danger a call shall be placed to 911 as well as to the SCR.

The person having reason to believe that a child may be missing or may have been abused or neglected may inform the Principal or other designated school official(s) prior to notifying designated child welfare authorities if the action will not delay immediate notification. The person notifying designated child welfare authorities shall inform the Principal or other designated school official(s) of the notification, if such had not occurred prior to the notification. Notice to the Principal or other designated school official(s) need not be given when the person believes that such notice would likely endanger the reporter or student involved or when the person believes that such disclosure would likely result in retaliation against the student or in discrimination against the reporter with respect to his or her employment.

The Principal or other designated school official(s) upon being notified by a person having reason to believe that a child may be missing or may have been abused or neglected, must notify appropriate law enforcement authorities. Notification to appropriate law enforcement authorities shall be made for all



Englewood POLICY

OPERATIONS

8462/page 2 of 3

Reporting Potentially Missing or Abused Children

reports by employees, volunteers, or interns working in the school district. Confirmation by another person is not required for a school district employee, volunteer, or intern to report the suspected missing, abused, or neglected child situation.

School district officials will cooperate with designated child welfare and law enforcement authorities in all investigations of potentially missing, abused, or neglected children in accordance with the provisions of N.J.A.C. 6A:16-11.1(a)5.

The district designates Superintendent or designee as the school district's liaison to designated child welfare authorities to act as the primary contact person between the school district and child welfare authorities with regard to general information sharing and the development of mutual training and other cooperative efforts. The district designates the Superintendent or designee as the school district's liaison to law enforcement authorities to act as the primary contact person between the school district and law enforcement authorities, pursuant to N.J.A.C. 6A:16-6.2(b)1, consistent with the Memorandum of Agreement, pursuant to N.J.A.C. 6A:16-6.2(b)13.

An employee, volunteer, or intern working in the school district who has been named as a suspect in a notification to child welfare and law enforcement authorities regarding a missing, abused, or neglected child situation shall be entitled to due process rights, including those rights defined in N.J.A.C. 6A:16-11.1(a)9.

The Superintendent or designee shall provide training to school district employees, volunteers, or interns on the district's policy and procedures for reporting allegations of missing, abused, or neglected child situations. All new school district employees, volunteers, or interns working in the district shall receive the required information and training as part of their orientation.

There shall be no reprisal or retaliation against any person who, in good faith, reports or causes a report to be made of a potentially missing, abused, or neglected child situation pursuant to N.J.S.A. 9:6-8.13.



Englewood POLICY

OPERATIONS

8462/page 3 of 3

Reporting Potentially Missing or Abused Children

~~Any employee, volunteer, or intern with reasonable cause to suspect or believe that a student has attempted or completed suicide, shall report the information to the Department of Human Services, Division of Mental Health and Addiction Services, in a form and manner prescribed by the Division of Mental Health and Addiction Services pursuant to N.J.S.A. 30:9A-24.a.~~

N.J.S.A. 18A:36-24; 18A:36-25 et seq.
N.J.A.C. 6A:16-11.1

Adopted: 28 August 2006

Revised: 1 May 2008

Revised: 11 August 2016

Revised:



REGULATION

ENGLEWOOD BOARD OF EDUCATION

STUDENTS
R 5410/Page 1 of 4
PROMOTION AND RETENTION (M)

R 5410 PROMOTION AND RETENTION (M)

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Criteria for Evaluation of Elementary Level Accelerated Grade Level Promotion.

The Englewood Public School District seeks to ensure that students are academically, socially, and emotionally successful in school so that they are best able to learn and develop the skills necessary for achievement in life.

The evaluation of a student for a decision on grade skipping is a comprehensive process taking both quantitative and qualitative measures into account. The matrix below outlines the evaluation and decision making process.

Evaluative Area	Measure	Criteria
Academics	Academic review initiated when acceleration is requested or recommended	
	Report Card Grades	All A grades in current and previous year
	Class Grades	All work complete, test grades in upper A range, 95+
		RIT in gifted range for current year in subjects tested
Standardized Testing	Standardized data review initiated when at least two academic criteria meet acceleration criteria	
	PARCC scores	>274 Mid-range of advanced proficient in subjects tested
		>129 SAS score lies just under two standard deviations above the mean
	Exact Path	Score at or above the requested grade level for month when tested
CST Evaluation	Formal qualitative interview initiated when at least two standardized test criteria are met	
	Social/Emotional Evaluation	
	Social History	
	Woodcock Johnson IV Test of Achievement	
	Included in the final report in the form of recommendations after all criteria are met	



REGULATION

ENGLEWOOD BOARD OF EDUCATION

STUDENTS
R 5410/Page 2 of 4
PROMOTION AND RETENTION (M)

Teacher Input	Quality of Work	Indicates level of ease with both skills and content
	Class Participation	Consistent curiosity beyond target content noted
	Class Behavior	Indicative of maturity & desires increased challenge
	Peer Relationships	Indicative of maturity at or beyond level

Elementary and Middle Schools

1. No student may be failed for a marking period unless the parent(s) or legal guardian(s) has been notified, in writing, at least once during the marking period.
2. If by February 1, a student's academic performance indicates that he/she may not meet the required proficiency standards for promotion:
 - a. A conference shall be immediately scheduled by the teacher with the student and his/her parent(s) or legal guardian(s);
 - b. Goals for achievement improvement shall be developed;
 - c. The Principal shall be notified.
3. There shall be ongoing evaluation of the student's achievement of those goals to monitor for improvement.
4. If by June 6, the achievement has not improved sufficiently the student and his/her parent(s) or legal guardian(s) shall be notified that the student will be retained at the discretion of the Principal with the approval of the Superintendent.

High School

Students are required to earn a minimum of 120 credits to graduate as per policy 5460. Students shall be placed in the grade level that matches the chronological year of their



REGULATION

ENGLEWOOD BOARD OF EDUCATION

STUDENTS
R 5410/Page 3 of 4
PROMOTION AND RETENTION (M)

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 places 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.

All students enrolled in the eleventh grade shall be required to participate in the New Jersey High School Proficiency Assessment or the then equivalent.

1. No credit (full or partial) will be given for a course unless a passing grade of D- or better is achieved.
2. The student and his/her parent(s) or legal guardian(s) shall be notified in writing each quarter, if the student is not passing a particular subject(s).
3. If by February 1, if a student's academic performance indicates that he/she may not meet the required proficiency standards advancement to the next grade level:
 - a. A conference shall be immediately scheduled by the teacher with the student and his/her parent(s) or legal guardian(s).
 - b. Goals for achievement improvement shall be developed.
 - c. The Principal shall be notified.



REGULATION

ENGLEWOOD BOARD OF EDUCATION

STUDENTS
R 5410/Page 4 of 4
PROMOTION AND RETENTION (M)

4. There shall be ongoing evaluation of the student's achievement of those goals to monitor for improvement.
5. If, by June 6, the achievement has not improved sufficiently for the student to have an average of thirty credits per completed year, the student and his/her parents shall be notified that the student will not be advanced to the next grade level.
6. All students shall be scheduled in accordance with procedural regulations and with the intent of meeting and/or exceeding the district's graduation requirements.
 - a. Upcoming ninth graders, together with parent(s) or legal guardian(s) and the guidance department shall select a program of studies for the next year with directions for all four years of high school.
 - b. This program shall be reviewed and updated at least annually.
 - c. A copy of the scheduled program of studies shall be sent to parent(s) or legal guardian(s) yearly for approval.
7. Transfer students shall select a course of study upon enrollment, subject to the same procedural regulations.

Classified students

Classified students shall progress in accordance with their Individual Education Plan (IEP).

N.J.S.A. 18A:35-4.9

Issued: 13 August 2009

Revised: 30 May 2017

Revised:



POLICY

Englewood Board of Education

OPERATIONS

8613 WAIVER OF STUDENT TRANSPORTATION

8613 WAIVER OF STUDENT TRANSPORTATION

The Board of Education is required to provide transportation services for the school year to an elementary student living more than two miles from the public school of attendance or to a secondary school student living more than two and one-half miles from the public school of attendance in accordance with the provisions of N.J.S.A. 18A:39-1 et seq.

The Board shall determine student transportation needs and approve student transportation routes based on all students eligible for transportation in accordance with the provisions of N.J.S.A. 18A:39-1 et seq. and any less than remote, courtesy busing, and/or hazardous route transportation determined by the Board of Education. However, while providing school bus seats for those students eligible for transportation each school year, the Board recognizes certain students eligible for transportation services voluntarily elect not to use the transportation services offered by the Board resulting in empty seats on school buses going to and from school. To assist the Board in operating the school district's transportation system in the most cost-effective manner, the Board may provide a student's parent/guardian the option of waiving transportation services for that school year in accordance with the provisions of N.J.S.A. 18A:39-1c. In the event the Board provides this option, a student's parent/guardian will be required to sign a written statement indicating the student waives transportation services for that school year. The written statement shall be in such form as determined by the New Jersey Department of Education.

In the event a parent/guardian of a student eligible for transportation services waives transportation services for that school year and circumstances change during that school year due to a family or economic hardship, the school district will reinstate the student's eligibility for transportation to and from school.

N.J.S.A. 18A:39-1; 18A:39-1c

Adopted:

DMAE Grades: 11-12	FDU Hackensack, NJ Purpose: The students will be expose postsecondary institutions at the Bergen County College Night.	September 13, 2018	Students: 45 Chaperones/ Teachers	Paid by Students Admission: Paid by District: Transportation: District Bus 11-000-270-512-20-221-000 Overall Cost of Trip: Final Cost to District:	<u>\$0</u> <u>\$72</u> <u>\$72</u> <u>\$72</u>
DMAE Grades: 10-11-12	Cool Kids Trip BCC & JDMS Paramus, NJ Purpose: Exposing students to positive role model professional athletes.	3 days – BCC 3 days- McCloud Dates to be determined.	Students: 50 Chaperones/ Teachers	Admission: 11-190-100-500-20-000-000 Paid by District: Sub: 11-140-100-101-80-102-000 Transportation: First Student 11-000-270-512-20-221-000 Overall Cost of Trip: Final Cost to District:	<u>\$1,800</u> <u>\$300</u> <u>\$750</u> <u>\$2,850</u> <u>\$2,850</u>
DMAE Grades: 11 & 12	Meadowlands Environment Center Secaucus, NJ Purpose: To have students utilize concepts learned on class with real world applications in an environment different than the classroom.	October 11, 2018	Students: 45 Chaperones/ Teachers	Paid by Students Admission: Paid by District: Sub: 11-140-100-101-80-102-000 Transportation: District Bus 11-000-270-512-20-221-000 Overall Cost of Trip: Final Cost to District:	<u>\$675</u> <u>\$400</u> <u>\$135</u> <u>\$1,210</u> <u>\$535</u>
DMAE Grades: 9-12	Teens Talk about Racism FDU Hackensack, NJ Purpose: To participate in TTAR conference with other Bergen County teens.	October 15, 2018	Students: 20 Chaperones/ Teachers	Paid by District: Sub: 11-140-100-101-80-102-000 Transportation: District Bus 11-000-270-800-63-00-000 Overall Cost of Trip: Final Cost to District:	 <u>\$100</u> <u>\$95</u> <u>\$195</u> <u>\$195</u>
Band Grades: 8-12	Prudential Center Newark, NJ Purpose: To perform in between periods at a New Jersey Devils hockey game.	October 16, 2018	Students: 100 Chaperones/ Teachers	Paid by Students Admission: Paid by District: Transportation: First Student 11-000-270-512-20-221-000 Overall Cost of Trip: Final Cost to District:	 <u>\$1,200</u> <u>\$400</u> <u>\$1,600</u> <u>\$400</u>
Quarles Grades: K	Abma's Farms Wyckoff, NJ Purpose: To participate in a friendly environment to learn about science and math on how foods grow. To see the animals that live there.	October 22, 2018	Students: 57 Chaperones/ Teachers	Paid by Students Admission: 11-190-100-500-02-000-000 Paid by District: Nurse: 11-000-213-100-67-103-000 Transportation: First Student 11-000-270-512-02-000-000 Overall Cost of Trip: Final Cost to District:	<u>\$684</u> <u>\$150</u> <u>\$500</u> <u>\$1,334</u> <u>\$650</u>

Quarles Grades: K	Abma's Farms Wyckoff, NJ Purpose: To participate in a friendly environment to learn about science and math on how foods grow. To see the animals that live there.	October 23, 2018	Students: 60 Chaperones/ Teachers	Paid by Students Admission: 11-000-270-512-02-220-000 Paid by District: Nurse: 11-000-213-100-67-103-000 Transportation: First Student 11-000-270-512-02-000-000 Overall Cost of Trip: Final Cost to District:	<u>\$720</u> <u>\$150</u> <u>\$500</u> <u>\$1,370</u> <u>\$650</u>
BFC Grades: Pre-K	Demarest Farms Hillsdale, NJ Purpose: To participate in a friendly environment to learn about science and math on how foods grow.	October 23, 2018	Students: 30 Chaperones/ Teachers	Paid by Students Admission: Paid by District: Nurse: 11-000-213-100-67-103-000 Transportation: First Student 11-000-270-512-02-200-000 Overall Cost of Trip: Final Cost to District:	<u>\$432</u> <u>\$150</u> <u>\$250</u> <u>\$832</u> <u>\$552</u>
JDMS Grades: 7 & 8 Life skills	DMHS Englewood, NJ Purpose: To enhance middle school life skill program by using the facilities within the high school skill program.	Dates TBD	Students: 4 Chaperones/ Teachers	Paid by District: Transportation: Walking trip Overall Cost of Trip: Final Cost to District:	 <u>\$0</u> <u>\$0</u> <u>\$0</u>
JDMS Grades: 7 & 8 Life skills	Meadowlands Environment Center Lyndhurst, NJ Purpose: Expose students to a wide range of hands-on programs, most which include an outdoor component to augment the indoor study.	October 23, 2018	Students: 6 Chaperones/ Teachers	Admission: 11-190-100-500-10-000-000 Paid by District: Transportation: District Bus 11-000-270-800-63-000-000 Overall Cost of Trip: Final Cost to District:	 <u>\$90</u> <u>\$150</u> <u>\$240</u> <u>\$240</u>
McCloud Grades: 3	Masks orchards Warwick, NY Purpose: To expose the students to the life cycle of plants. They will learn about the different three stages of life.	October 24, 2018	Students: 214 Chaperones/ Teachers	Paid by Students Admission: Meals 11-000-213-100-67-103-00 Paid by District: Transportation: First Student 11-000-270-512-03-220-000 Overall Cost of Trip: Final Cost to District:	<u>\$2,772</u> <u>\$150</u> <u>\$2,000</u> <u>\$4,922</u> <u>\$2,150</u>
DMAE Grades 9 & 10	Bergen county Chorus Auditions at Paramus High Paramus, NJ Purpose: To provide the opportunity for our students to audition for the Bergen County chorus.	October 25, 2018	Students: 15 Chaperones/ Teachers	Paid by Students Audition Fee: Paid by District: Transportation: District Bus 11-000-270-800-63-000-000 Overall Cost of Trip: Final Cost to District:	 <u>\$150</u> <u>\$130</u> <u>\$280</u> <u>\$130</u>

[illegible]

McCloud Grade: 5	American Museum of Natural History New York, NY Purpose: To expose the students to a center of cultural, educational, and scientific engagement.	November 7, 2018	Students: 189 Chaperones/ Teachers	Paid by Students Admission: Paid by District: Nurse: 11-000-213-100-67-103-000 Transportation: First Student 11-000-270-512-03-220-000 Overall Cost of Trip: Final Cost to District	<u>\$2,508</u> <u>\$150</u> <u>\$2,125</u> <u>\$4,783</u> <u>\$2,275</u>
DMAE Grades: 9-12	First Presbyterian Church Englewood, NJ Purpose: DMAE students supporting the Center for Food Action with their Thanksgiving packages.	November 15, 2018	Students: 20 Chaperones/ Teachers	Paid by District: Transportation: District Bus 11-000-270-512-20-221-000 Overall Cost of Trip: Final Cost to District:	<u>\$200</u> <u>\$200</u> <u>\$200</u>
DMAE Grades: 9-12	New York University Model UN Conference New York, NY Purpose: To provide students an academic simulation of the United Nations that aims to educate participants about current events, topics in international relations, diplomacy and the UN agenda.	November 15-18, 2018	Students: 12 Chaperones/ Teachers	Paid by Students Admission: 11-190-100-500-20-000-000 Sub: 11-140-100-101-80-102-000 Overnight Stipend: 11-140-100-101-80-102-000 Paid by District: Transportation: District Bus 11-000-270-512-20-221-000 Overall Cost of Trip: Final Cost to District:	<u>\$720</u> <u>\$200</u> <u>\$650</u> <u>\$1,570</u> <u>\$850</u>
DMAE Grades: 9-12	Brookdale Comm College Lincroft, NJ Purpose: To attend NJ Health Occupation Student Association Fall leadership Conference.	November 16, 2018	Students: 7 Chaperones/ Teachers	Paid by Students Admission: Paid by District: 2 tickets \$60 Sub: 11-140-100-500-80-102-000 Transportation: District Bus 11-000-270-512-20-221-000 Overall Cost of Trip: Final Cost to District:	<u>\$270</u> <u>\$200</u> <u>\$259.90</u> <u>\$519.90</u> <u>\$729.90</u>
DMAE Grades: 11-12	Monroe College New Rochelle, NY Purpose: To visit and tour Monroe College. Seniors will be taking a placement test.	November 6, 2018	Students: 75 Chaperones/ Teachers	Paid by District: Subs: 11-140-100-101-98-102-000 Transportation: 11-000-270-512-20-221-000 Overall Cost of Trip: Final Cost to District:	<u>\$110</u> <u>\$200</u> <u>\$310</u> <u>\$310</u>
DMAE Grades: 10-11	Sandvik Fairlawn, NJ Purpose: To introduce students to computer integrated manufacturing opportunities in our county.	November 14, 2018	Students: 15 Chaperones/ Teachers	Paid by District: Subs: 11-140-100-101-80-102-000 Transportation: 11-000-270-512-98-221-000 Overall Cost of Trip: Final Cost to District:	<u>\$100</u> <u>\$225</u> <u>\$325</u> <u>\$325</u>

DMAE Grades: 11 & 12	NJIT; HBCU College Fair Newark, NJ Purpose: To inform students about the college process.	November 16, 2018	Students: 45 Chaperones/ Teachers	Paid by District: Transportation: District Bus 11-000-270-512-20-221-000 Overall Cost of Trip: Final Cost to District:	<u>\$565.50</u> <u>\$565.50</u> <u>\$565.50</u>
Grieco Grade: 1	bergenPAC Englewood, NJ Purpose: To provide the students an opportunity to experience literature live on stage.	December 5, 2018	Students: 191 Chaperones/ Teachers	Paid by Students 11-190-100-500-05-000-000 Admission: Paid by District: Nurse: 11-000-213-100-80-162-000 Transportation: First Student 11-000-270-512-05-000-000 Overall Cost of Trip: Final Cost to District:	<u>\$1,875</u> <u>\$150</u> <u>\$1,200</u> <u>\$1,350</u> <u>\$3,195</u>
JDMS Grades: 7 & 8 Life skills	Lillian Booth Actors Home Englewood, NJ Purpose: For students to develop a connection between older adults and their community.	December 7, 2018	Students: 6 Chaperones/ Teachers	Paid by District: Transportation: District Bus 11-000-270-800-63-000-000 Overall Cost of Trip: Final Cost to District:	<u>\$90</u> <u>\$90</u> <u>\$90</u>
DMAE Grades: 11 & 12	Annual Faraday Lectures @ Rutgers University Piscataway, NJ Purpose: The Faraday Physic show is a series of physics demonstrations and explanations done by world class physics demonstrate Dave Maiullo and Professor Mark Croft.	December 8, 2018	Students: 41 Chaperones/ Teachers	Paid by District: Transportation: District Bus 11-000-270-512-20-221-000 Overall Cost of Trip: Final Cost to District:	<u>\$250</u> <u>\$250</u> <u>\$250</u>
JDMS Grades: Mandarin	MG Trading Inc. Chinese Traditional Food Company Saddle Brook, NJ Purpose: To provide students the environment and opportunity in which they can explore other cultures and make a comparison to their own culture.	December 12, 2018	Students: 9 Chaperones/ Teachers	Paid by District: Transportation: District Bus 20-044-100-500-66-000-000 Overall Cost of Trip: Final Cost to District:	<u>\$250</u> <u>\$250</u> <u>\$250</u>

October 18, 2018
Staff/Board Travel

PURPOSE	DESTINATION	DATE	NAME	BUDGET CODE	REGISTRATION	TRAVEL/ ACCOMODATIONS	SUBSTITUTE	TOTAL
2018 Alcohol, Tobacco & Other Drugs Conference	Teaneck Marriott Teaneck, NJ	11/2/2018	Jalesah Brooks	11-000-218-580-20-000-000	\$50.00	\$0.00	\$0.00	\$50.00
			Sapphire Toussaint	11-000-218-580-20-000-000	\$50.00	\$0.00	\$0.00	\$50.00
Regional ELL Program Supervisors Roundtable	South Brunswick BOE Monmouth, NJ	1/16/19, 3/20/19 & 5/15/19	Mercedes Gil					No Cost to District
Guidance Expo 2018	Westchester County Center White Plains, NY	10/17/2018	James McDonald					No Cost to District
School Safety Specialist Training	Monmouth County Fire Safety Academy Freehold, NJ	10/2, 10/9, 10/16, 10/30	Barrington Harris	11-000-251-890-63-000-000	\$0.00	\$217.76	\$0.00	\$217.76
2018 School Safety Seminars - Why Most Schools & Municipalities Are Not Fully Prepared for a Lockdown	Maggiano's Hackensack, NJ	10/10/2018	Robert Kravitz					No cost to District
			Barrington Harris					
Accounting & Auditing Checkup	NJASBO Rockaway, NJ	1/15/2019	Cheryl Balletto	11-000-251-890-63-000-000	\$90.00	\$22.07	\$0.00	\$112.07
Purchasing	NJASBO Rockaway, NJ	3/21/2019	Cheryl Balletto	11-000-251-890-63-000-000	\$90.00	\$22.07	\$0.00	\$112.07
Getting Ready for your 2019 Audit	NJASBO Rockaway, NJ	5/9/2019	Cheryl Balletto	11-000-251-890-63-000-000	\$90.00	\$22.07	\$0.00	\$112.07
2019 ESCNJ "Vendor Expo"	New Jersey Convention and Expo Center Edison, NJ	5/15/2019	Cheryl Balletto	11-000-251-890-63-000-000	\$0.00	\$25.36	\$0.00	\$25.36

October 18, 2018
Staff/Board Travel

PURPOSE	DESTINATION	DATE	NAME	BUDGET CODE	REGISTRATION	TRAVEL/ ACCOMODATIONS	SUBSTITUTE	TOTAL
2018 NJSBA Annual Workshop	Atlantic City, NJ	10/22-10/25/18	Molly Craig-Berry	11-000-230-585-63-000-000	\$1,500.00	\$609.00	\$0.00	\$721.50
		10/22-10/25/18	Kim Donaldson	11-000-230-585-63-000-000		\$609.00	\$0.00	\$721.50
		10/22-10/25/18	Angela Midgette-David	11-000-230-585-63-000-000		\$609.00	\$0.00	\$721.50
		10/22-10/25/18	Brent Watson	11-000-230-585-63-000-000		\$609.00	\$0.00	\$721.50
		10/24-10/25/18	Michelle Marom	11-000-230-585-63-000-000		\$295.00	\$0.00	\$407.50
		10/24-10/25/18	Dalia Lerner	11-000-230-585-63-000-000		\$295.00	\$0.00	\$407.50
		10/24-10/25/18	Rosandra Cece	11-000-230-590-61-000-000		\$295.00	\$0.00	\$295.00
		10/24-10/25/18	Anna Pawlak	11-000-230-585-63-000-000		\$295.00	\$0.00	\$295.00
		10/22-10/25/18	Henry Pruitt	11-000-230-585-63-000-000		\$609.00	\$0.00	\$721.50
		10/22-10/25/18	George Garrison	11-000-230-585-63-000-000		\$609.00	\$0.00	\$721.50
		10/24/2018	Robert Kravitz	11-000-230-590-61-000-000		\$154.00	\$0.00	\$266.50
		10/24/2018	Mike Hunken	11-000-262-800-71-000-000		\$154.00	\$0.00	\$266.50
		10/24/2018	Cheryl Balletto	11-000-230-585-63-000-000		\$154.00	\$0.00	\$266.50
Gumpert Teachers' Workshop - Holocaust Studies	Ramapo College Mahwah, NJ	11/15/2018	Carmine Battista	11-140-100-101-80-102	\$0.00	\$0.00	\$100.00	\$100.00
Mock Trial Workshop for Teachers & Attorneys	NJ Law Center New Brunswick, NJ	10/25/2018	Roslyn Powell	11-140-100-101-80-102-000	\$0.00	\$0.00	\$100.00	\$100.00
Adult CPR-AED Certification	American Red Cross Fairfield, NJ	10/20/2018	Carmine Battista	11-000-223-580-20-000-000	\$73.00	\$0.00	\$0.00	\$73.00
AP US History Workshop	NYC	11/6/2018	Judy Aronson	11-000-223-580-20-000-000	\$235.00	\$0.00	\$0.00	\$235.00
			Dan Nyfenger	11-000-223-580-20-000-000	\$235.00	\$0.00	\$0.00	\$235.00
			Danielle O'Shea	11-000-223-580-20-000-000	\$235.00	\$0.00	\$0.00	\$235.00

October 18, 2018
Staff/Board Travel

PURPOSE	DESTINATION	DATE	NAME	BUDGET CODE	REGISTRATION	TRAVEL/ ACCOMODATIONS	SUBSTITUTE	TOTAL
NJ Council for the Social Studies Annual Seninars	Rutgers University Piscataway, NJ	10/22/2018	Judy Aronson	11-000-223-580-20-000-000 11-140-100-101-80-102-000	\$100.00	\$0.00	\$100.00	\$200.00
			Dan Nyfenger	11-000-223-580-20-000-000 11-140-100-101-80-102-000	\$100.00	\$0.00	\$100.00	\$200.00
NJ Council for History Education	Princeton University Princeton, NJ	11/30/2018	Judy Aronson	11-000-223-580-20-000-000 11-140-100-101-80-102-000	\$80.00	\$0.00	\$100.00	\$180.00
			Ros Powell	11-000-223-580-20-000-000 11-140-100-101-80-102-000	\$80.00	\$0.00	\$100.00	\$180.00
			Danielle O'Shea	11-000-223-580-20-000-000 11-140-100-101-80-102-000	\$80.00	\$0.00	\$100.00	\$180.00
Creative Curriculum for Preschool - Session 1	Little Footsteps Child Development Center Wayne, NJ	10/23/18 and 10/24/18	Robbin Bickoff	11-000-223-580-02-000-000 11-110-100-101-80-102-000	\$0.00	\$8.06	\$200.00	\$208.06
			Jacqueline Fasolino	11-000-223-580-02-000-000 11-110-100-101-80-102-000	\$0.00	\$24.92	\$200.00	\$224.92
			Lillian Evensen	11-000-223-580-02-000-000 11-110-100-101-80-102-000	\$0.00	\$13.76	\$200.00	\$213.76
			Emily Setteducato	11-000-223-580-02-000-000 11-110-100-101-80-102-000	\$0.00	\$17.48	\$200.00	\$217.48
Creative Curriculum for Preschool - Session 1	Little Footsteps Child Development Center Wayne, NJ	10/23/18 and 10/24/18	Jennifer Kukalski	11-000-223-580-02-000-000 11-110-100-101-80-102-000	\$0.00	\$29.26	\$200.00	\$229.26
			Victoria Lee	11-000-223-580-02-000-000 11-110-100-101-80-102-000	\$0.00	\$30.13	\$200.00	\$230.13
			Rosa Martinez	11-000-223-580-02-000-000 11-110-100-101-80-102-000	\$0.00	\$23.68	\$200.00	\$223.68
			Meghan McDermott	11-000-223-580-02-000-000 11-110-100-101-80-102-000	\$0.00	\$30.38	\$200.00	\$230.38
2018 FEA/NJPSA/NJASCD Fall Conference	Long Branch, NJ	10/19/2018	Alicia Pepe	11-000-223-580-10-000-000 11-130-100-101-80-102-000	\$233.60	\$153.84	\$100.00	\$487.44
			Dean Robinson	11-000-223-580-10-000-000 11-130-100-101-80-102-000	\$233.60	\$153.84	\$100.00	\$487.44

October 18, 2018
Staff/Board Travel

[illegible]

Englewood Public School District

August Transfer Report

va_s1701
09/01/2018

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	15,308,822.00	161.07	15,308,983.07	1,530,898.31	603,335.60	3.94	2,134,233.91	287,747.45
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	10,826,654.60	0.00	10,826,654.60	1,082,665.46	(467,696.10)	-4.32	614,969.36	31,250.34
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	1,036,400.00	0.00	1,036,400.00	103,640.00	0.00	0.00	103,640.00	298,455.61
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		27,171,876.60	161.07	27,172,037.67					617,453.40
Tuition	11-000-100-XXX 16-000-100-XXX 17-000-100-XXX 18-000-100-XXX	7,823,399.00	0.00	7,823,399.00	782,339.90	(426,000.00)	-5.45	356,339.90	1,897,551.19
Attendance and Social Work, Health, Guidance, Child Study Teams, Education Media Services/	1X-000-211-XXX 1X-000-213-XXX 1X-000-218-XXX 1X-000-219-XXX 1X-000-222-XXX	5,504,784.00	0.00	5,504,784.00	550,478.40	(187,000.50)	-3.40	363,477.90	328,354.76
Improvement of Instruction Services and Instructional Staff Training Services	1X-000-221-XXX 1X-000-223-XXX	810,249.00	460.59	810,709.59	81,070.96	77,785.98	9.59	158,856.94	50,955.00
General Administration	1X-000-230-XXX	989,942.00	51,316.00	1,041,258.00	104,125.80	0.00	0.00	104,125.80	261,801.07
School Administration	1X-000-240-XXX	2,403,571.00	0.00	2,403,571.00	240,357.10	0.00	0.00	240,357.10	16,266.57
Central Services & Administrative Information Technology	1X-000-25X-XXX	1,274,698.00	0.00	1,274,698.00	127,469.80	0.00	0.00	127,469.80	55,826.63
Operation and Maintenance of Plant Services	1X-000-26X-XXX	4,804,418.00	17,772.77	4,822,190.77	482,219.08	159,000.00	3.30	641,219.08	717,244.04
Student Transportation Services	1X-000-270-XXX	3,913,881.00	0.00	3,913,881.00	391,388.10	263,361.00	6.73	654,749.10	2,469,510.08

Englewood Public School District

August Transfer Report

va_s1701
09/01/2018

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	9,476,000.00	0.00	9,476,000.00	947,600.00	(43,785.98)	-0.46	903,814.02	306,236.80
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		37,000,942.00	69,549.36	37,070,491.36					6,103,746.14
Equipment	12-XXX-XXX-73X 15-XXX-XXX-73X	604,000.00	0.00	604,000.00	60,400.00	12,100.00	2.00	72,500.00	616,100.00
Facilities Acquisition and Construction Services	12-000-4XX-XXX	834,772.00	653,473.30	1,488,245.30	0.00	8,900.00	0.60	8,900.00	590,343.16
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		1,438,772.00	653,473.30	2,092,245.30					1,206,443.16
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	3,402,499.00	0.00	3,402,499.00	340,249.90	0.00	0.00	340,249.90	0.00
General Fund Contribution to School Based Budgets	10-000-520-930	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPERATING BUDGET GRAND TOTAL		69,014,089.60	723,183.73	69,737,273.33					7,927,642.70

School Business Administrator Signature

Date

Englewood Public School District

Expense Account Adjustment Analysis By Adjustment#

Selected Cycle : August

va_exaa2.111317
09/01/2018

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000050	AUGUST TRANSFER	11-190-100-610-05-000-000-	GENERAL SUPPLIES	08/31/2018	CBALLETTO	\$100,000.00	(\$21,000.00)	\$79,000.00
	AUGUST TRANSFER	11-190-100-640-05-000-000-	TEXTBOOKS	08/31/2018	CBALLETTO	\$20,000.00	(\$10,000.00)	\$10,000.00
	AUGUST TRANSFER	12-000-100-731-05-000-000-	INST EQUIP - GRIECO	08/31/2018	CBALLETTO	\$0.00	\$31,000.00	\$31,000.00
Total for Adjustment # 000050							\$0.00	
000051	AUGUST TRANSFER	11-000-222-600-68-000-000-	SUPPLIES AND MATERIALS	08/31/2018	CBALLETTO	\$60,000.00	\$10,000.00	\$70,000.00
	AUGUST TRANSFER	12-000-100-731-05-000-000-	INST EQUIP - GRIECO	08/31/2018	CBALLETTO	\$31,000.00	(\$10,000.00)	\$21,000.00
Total for Adjustment # 000051							\$0.00	
000052	AUGUST TRANSFER	11-000-211-100-60-101-000-	SALARIES	08/30/2018	CMCCALLUM	\$149,781.00	(\$56,050.75)	\$93,730.25
	AUGUST TRANSFER	11-000-211-172-76-000-000-	SALARIES	08/30/2018	CMCCALLUM	\$0.00	\$51,350.00	\$51,350.00
	AUGUST TRANSFER	11-000-213-100-74-101-000-	HEALTH SALARIES	08/30/2018	CMCCALLUM	\$60,914.00	\$2,166.00	\$63,080.00
	AUGUST TRANSFER	11-000-213-100-76-101-000-	HEALTH SALARIES	08/30/2018	CMCCALLUM	\$58,624.00	\$534.75	\$59,158.75
	AUGUST TRANSFER	11-000-216-100-40-101-000-	RELATED SERVICES SALARY	08/30/2018	CMCCALLUM	\$766,305.60	\$4,224.65	\$770,530.25
	AUGUST TRANSFER	11-000-218-104-77-101-000-	GUIDANCE SALARY	08/30/2018	CMCCALLUM	\$549,496.00	(\$58,440.00)	\$491,056.00
	AUGUST TRANSFER	11-000-218-104-98-101-000-	GUIDANCE SALARY	08/30/2018	CMCCALLUM	\$85,062.00	(\$85,062.00)	\$0.00
	AUGUST TRANSFER	11-000-219-104-40-101-000-	CHILD STUDY TEAM SALARY	08/30/2018	CMCCALLUM	\$1,177,689.00	(\$53,498.50)	\$1,124,190.50
	AUGUST TRANSFER	11-000-219-105-40-101-000-	CHILD STUDY TEAM SEC	08/30/2018	CMCCALLUM	\$64,200.00	\$2,000.00	\$66,200.00
	AUGUST TRANSFER	11-000-221-102-60-101-000-	SAL OF SUPERVISOR OF INS	08/30/2018	CMCCALLUM	\$0.00	\$137,422.00	\$137,422.00
	AUGUST TRANSFER	11-000-221-102-64-101-000-	IMPVT OF INSTRUCTION SAL	08/30/2018	CMCCALLUM	\$502,749.00	(\$93,636.02)	\$409,112.98
	AUGUST TRANSFER	11-000-240-103-60-101-000-	SALARIES OF PRINCIPALS/A	08/30/2018	CMCCALLUM	\$307,297.00	(\$158,627.38)	\$148,669.62
	AUGUST TRANSFER	11-000-240-103-73-101-000-	SCHOOL ADMIN SALARY	08/30/2018	CMCCALLUM	\$141,834.00	\$132,068.69	\$273,902.69
	AUGUST TRANSFER	11-000-240-103-74-101-000-	SCHOOL ADMIN SALARY	08/30/2018	CMCCALLUM	\$291,759.00	(\$106,870.26)	\$184,888.74
	AUGUST TRANSFER	11-000-240-103-76-101-000-	SCHOOL ADMIN SALARY	08/30/2018	CMCCALLUM	\$284,719.00	\$133,428.95	\$418,147.95
	AUGUST TRANSFER	11-000-251-100-63-000-000-	CENTRAL SERVICE SALARY	08/30/2018	CMCCALLUM	\$581,745.00	(\$2,000.00)	\$579,745.00
	AUGUST TRANSFER	11-000-251-100-69-000-000-	CENTRAL SERVICES SALARY	08/30/2018	CMCCALLUM	\$249,548.00	\$2,000.00	\$251,548.00
	AUGUST TRANSFER	11-000-270-160-60-000-000-	SAL. FOR PUPIL TRANS(BET	08/30/2018	CMCCALLUM	\$61,193.00	\$48,361.00	\$109,554.00
	AUGUST TRANSFER	11-000-291-270-63-450-000-	NJ STATE HEALTH BENEFITS	08/30/2018	CMCCALLUM	\$7,520,000.00	(\$43,785.98)	\$7,476,214.02
	AUGUST TRANSFER	11-110-100-101-84-101-000-	PRESCHOOL/KINDERGARTEN -	08/30/2018	CMCCALLUM	\$74,538.00	(\$1,938.00)	\$72,600.00
	AUGUST TRANSFER	11-110-100-101-85-101-000-	REG PROGRAM-PRESCH/KINDE	08/30/2018	CMCCALLUM	\$725,905.00	\$226,760.60	\$952,665.60
	AUGUST TRANSFER	11-120-100-101-73-101-000-	REG PROGRAM-GRADES 1-5	08/30/2018	CMCCALLUM	\$1,248,090.00	\$145,100.00	\$1,393,190.00
	AUGUST TRANSFER	11-120-100-101-73-710-000-	GRADES 1-5 - SALARIES OF	08/30/2018	CMCCALLUM	\$49,158.00	(\$49,158.00)	\$0.00
	AUGUST TRANSFER	11-120-100-101-74-101-000-	REG PROGRAM-GRADES 1-5	08/30/2018	CMCCALLUM	\$2,449,983.00	(\$177,105.20)	\$2,272,877.80
	AUGUST TRANSFER	11-130-100-101-73-101-000-	GRADES 6-8 - SALARIES OF	08/30/2018	CMCCALLUM	\$74,538.00	\$162,720.00	\$237,258.00
	AUGUST TRANSFER	11-130-100-101-74-101-000-	GRADES 6-8 - SALARIES OF	08/30/2018	CMCCALLUM	\$170,726.00	(\$76,540.00)	\$94,186.00
	AUGUST TRANSFER	11-130-100-101-76-101-000-	REG PROGRAM-GRADES 6-8	08/30/2018	CMCCALLUM	\$1,617,942.00	\$768,750.20	\$2,386,692.20
	AUGUST TRANSFER	11-140-100-101-77-101-000-	REG PROGRAM-GRADES 9-12	08/30/2018	CMCCALLUM	\$3,649,204.80	(\$827,728.40)	\$2,821,476.40
	AUGUST TRANSFER	11-140-100-101-98-000-000-	REG PROGRAM-GRADES 9-12	08/30/2018	CMCCALLUM	\$2,280,452.20	\$445,474.40	\$2,725,926.60
	AUGUST TRANSFER	11-204-100-101-40-101-000-	SPEC ED-LEARN & LANG DIS	08/30/2018	CMCCALLUM	\$1,457,784.00	(\$37,300.00)	\$1,420,484.00

Englewood Public School District

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.111317

09/01/2018

Selected Cycle : August

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000052	AUGUST TRANSFER	11-209-100-101-40-101-000-	SPEC ED-BEHAVIOR DISABLE	08/30/2018	CMCCALLUM	\$0.00	\$5,120.00	\$5,120.00
	AUGUST TRANSFER	11-212-100-101-40-101-000-	MULTIPLE DISABILITIES	08/30/2018	CMCCALLUM	\$906,476.00	(\$41,096.24)	\$865,379.76
	AUGUST TRANSFER	11-213-100-101-40-101-000-	RESOURCE ROOM/CENTER	08/30/2018	CMCCALLUM	\$1,625,146.00	\$20,480.00	\$1,645,626.00
	AUGUST TRANSFER	11-214-100-101-40-101-000-	SALARIES OF TEACHERS	08/30/2018	CMCCALLUM	\$72,998.00	(\$72,998.00)	\$0.00
	AUGUST TRANSFER	11-216-100-101-40-101-000-	SPEC ED-PRE HANDI FULL T	08/30/2018	CMCCALLUM	\$501,360.00	(\$31,363.65)	\$469,996.35
	AUGUST TRANSFER	11-230-100-101-85-000-000-	SALARIES OF TEACHERS	08/30/2018	CMCCALLUM	\$74,538.00	\$1,539.00	\$76,077.00
	AUGUST TRANSFER	11-240-100-101-73-101-000-	BILINGUAL ED	08/30/2018	CMCCALLUM	\$474,036.00	(\$133,506.00)	\$340,530.00
	AUGUST TRANSFER	11-240-100-101-74-101-000-	BILINGUAL ED	08/30/2018	CMCCALLUM	\$871,220.00	(\$96,792.00)	\$774,428.00
	AUGUST TRANSFER	11-240-100-101-76-101-000-	BILINGUAL ED	08/30/2018	CMCCALLUM	\$168,748.00	(\$14,753.86)	\$153,994.14
	AUGUST TRANSFER	11-240-100-101-84-101-000-	SALARIES OF TEACHERS	08/30/2018	CMCCALLUM	\$71,250.00	(\$71,250.00)	\$0.00
Total for Adjustment #						000052	\$0.00	
000053	AUGUST TRANSFER	11-190-100-610-03-000-000-	REG PROGRAM-UNDISTRIBUTE	08/31/2018	CBALLETTO	\$100,000.00	\$5,000.00	\$105,000.00
	AUGUST TRANSFER	11-190-100-640-60-000-000-	TEXTBOOKS	08/31/2018	CBALLETTO	\$163,387.00	(\$5,000.00)	\$158,387.00
Total for Adjustment #						000053	\$0.00	
000054	AUGUST TRANSFER	11-000-221-500-64-000-000-	IMPVT OF INST OTHER SVC	08/31/2018	CBALLETTO	\$80,000.00	\$45,000.00	\$125,000.00
	AUGUST TRANSFER	11-000-221-600-64-000-000-	IMPVT OF INST SUPPLIES	08/31/2018	CBALLETTO	\$11,000.00	(\$11,000.00)	\$0.00
	AUGUST TRANSFER	11-000-262-420-71-500-000-	CUST/MAINT EXTRA HOURS	08/31/2018	CBALLETTO	\$65,000.00	(\$40,000.00)	\$25,000.00
	AUGUST TRANSFER	11-000-262-420-71-501-000-	CUST/MAINT CONTRACT	08/31/2018	CBALLETTO	\$1,370,000.00	\$125,000.00	\$1,495,000.00
	AUGUST TRANSFER	11-190-100-500-07-000-000-	REG PROGRAM-UNDISTRIBUTE	08/31/2018	CBALLETTO	\$70,000.00	\$6,000.00	\$76,000.00
	AUGUST TRANSFER	11-190-100-640-60-000-000-	TEXTBOOKS	08/31/2018	CBALLETTO	\$158,387.00	(\$125,000.00)	\$33,387.00
Total for Adjustment #						000054	\$0.00	
000055	AUGUST TRANSFER	11-000-100-566-40-000-000-	TUTION PSD IN STATE	08/31/2018	CBALLETTO	\$2,848,832.00	(\$137,000.00)	\$2,711,832.00
	AUGUST TRANSFER	11-190-100-500-07-000-000-	REG PROGRAM-UNDISTRIBUTE	08/31/2018	CBALLETTO	\$76,000.00	\$177,000.00	\$253,000.00
	AUGUST TRANSFER	11-190-100-610-20-000-000-	REG PROGRAM-UNDISTRIBUTE	08/31/2018	CBALLETTO	\$134,024.00	(\$40,000.00)	\$94,024.00
Total for Adjustment #						000055	\$0.00	
000056	AUGUST TRANSFER	11-000-262-420-71-501-000-	CUST/MAINT CONTRACT	08/31/2018	CBALLETTO	\$1,495,000.00	\$35,000.00	\$1,530,000.00
	AUGUST TRANSFER	11-000-262-520-63-455-000-	PROP & CASUALTY INS	08/31/2018	CBALLETTO	\$340,000.00	(\$17,000.00)	\$323,000.00
	AUGUST TRANSFER	11-000-262-622-71-516-000-	ELECTRICITY	08/31/2018	CBALLETTO	\$950,000.00	(\$18,000.00)	\$932,000.00
Total for Adjustment #						000056	\$0.00	
000058	AUGUST TRANSFER	11-000-230-590-69-000-000-	GEN ADMIN OTHER SVC	08/31/2018	CMCCALLUM	\$24,000.00	(\$1,500.00)	\$22,500.00
	AUGUST TRANSFER	11-000-230-610-69-000-000-	SUPPLIES AND MATERIALS	08/31/2018	CMCCALLUM	\$2,000.00	\$1,500.00	\$3,500.00
Total for Adjustment #						000058	\$0.00	
000059	AUGUST TRANSFER	11-000-230-100-61-101-000-	GENERAL ADMIN SALARY	08/31/2018	CMCCALLUM	\$288,432.00	(\$500.00)	\$287,932.00
	AUGUST TRANSFER	11-000-230-100-67-103-000-	GENERAL ADMIN SALARY	08/31/2018	CMCCALLUM	\$0.00	\$500.00	\$500.00
Total for Adjustment #						000059	\$0.00	

Englewood Public School District

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.111317
09/01/2018

Selected Cycle : August

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000060	AUGUST TRANSFER	12-000-100-731-05-000-000-	INST EQUIP - GRIECO	08/31/2018	CBALLETTO	\$21,000.00	(\$8,900.00)	\$12,100.00
	AUGUST TRANSFER	12-000-400-800-71-000-000-	OTHER OBJECTS	08/31/2018	CBALLETTO	\$184,772.00	\$8,900.00	\$193,672.00
Total for Adjustment # 000060							\$0.00	
Total Current Appropriation Adjustments							\$0.00	

Englewood Public School District

Bills And Claims Report By Vendor Name

for Batches 56,57 and Check Date is 10/18/2018

va_bill5.102317
08/01/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
ABBY PONDS/ 6603							
	19-00125	11-000-261-420-71-502-000-/ MAINTENANCE LANDSCAPING		CF	INV #16476	43343	197.50
ALBU, HOREA/ 9199							
	19-1067	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43344	80.00
ALCAN GLASS/ 8402							
	19-00268	11-000-270-420-63-000-000-/ CLEANING, REPAIR, & MAIN		CP	INV #4956	43345	225.00
ALLEN, ANTHONY/ 7328							
	19-1021	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43346	91.00
ALLIANCE COMMERCIAL PEST CONTROL, INC./ 7989							
	19-00161	11-000-261-420-71-505-000-/ EXTERMINATION SVCS		CP	VARIOUS INVOICES	43347	470.00
AMATO, SAVERIO/ 9200							
	19-1068	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43348	80.00
AMERICAN COUNCIL-TEACHERS FOREIGN LANG./ 5349							
	19-00333	20-241-200-500-66-000-000-/ OTHER PURCHASED SERVICES		CF	INV #R87925	43349	45.00
ATLANTIC BUSINESS PRODUCTS/ 1226							
	19-00016	11-000-251-340-63-000-000-/ CENTRAL SVCS TECH SVC		CP	INV #CNIN805263	43350	166.33
ATLANTIC TOMORROWS OFFICE/ 6860							
	19-00017	11-000-251-600-60-203-000-/ COPY MACHINE STAPLES		CP	INV #ARIN479740	43351	210.90
AUTOZONE NORTHEAST, INC./ 6216							
	19-00155	11-000-262-420-71-549-000-/ VEHICLE REPAIRS		CP	INV #1135485216	43352	24.97
BABE'S TAXI/ 1263							
	19-00078	11-000-270-514-40-000-000-/ TRANS SPECIAL VENDORS		CP	INV #0000023227	43353	944.66
BAGLIERI, JOE/ 8996							
	19-1045	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43354	80.00
BANK, CHARLES/ 7592							
	19-1051	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43355	80.00
BANKS, LENNY/ 9190							
	19-1024	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43356	91.00
BARNES & NOBLE BOOKSELLERS/ 6830							

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

Run on 10/11/2018 at 02:18:23 PM

Englewood Public School District

Bills And Claims Report By Vendor Name

for Batches 56,57 and Check Date is 10/18/2018

va_bill5.102317

08/01/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	19-00160	11-190-100-640-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #6464622	43357	1,919.06
BAYADA NURSES, INC./ 7690							
	19-00196	11-000-213-320-40-000-000-/ HEALTH - ED SERVICES		CP	VARIOUS INVOICES	43358	1,786.50
BENJAMIN BROS. INC./ 4757							
	19-00264	11-000-262-610-71-609-000-/ LUMBER SUPPLIES		CF	INV #278699	43359	1,080.00
	19-00107	11-000-262-610-71-610-000-/ MISC SUPPLIES		CP	VARIOUS INVOICES	43359	220.14
Total for BENJAMIN BROS, INC./ 4757							\$1,300.14
BENWAY SCHOOL/ 1404							
	19-00360	11-000-100-566-40-000-000-/ TUTION PSD IN STATE		CP	ESY, SEPT, OCT 2018	43360	39,261.20
BERGEN ARTS AND SCIENCES CHARTER SCHOOL/ 7162							
	19-00092	10-000-100-561-63-238-000-/ TRANSFER OF FUNDS TO CHA		CP	OCT 2018	43361	1,766.00
BERGEN CENTER FOR CHILD/ 1412							
	19-00361	11-000-100-566-40-000-000-/ TUTION PSD IN STATE		CP	SEPT - OCT 2018	43362	20,356.05
BERGEN COUNTY MECHANICAL SERVICES/ 8914							
	19-00156	11-000-270-420-63-000-000-/ CLEANING, REPAIR, & MAIN		CP	AUG 2018 STMT	43363	2,226.06
BERGEN COUNTY SPECIAL SERVICES/ 1388							
	19-00323	11-000-216-320-40-000-000-/ PURCHASED PROFESSIONAL -		CP	JULU - AUG 2018 CHARGES	43364	4,550.00
	19-00352	11-190-100-500-07-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	AUG MISC CHARGES	43364	650.00
Total for BERGEN COUNTY SPECIAL SERVICES/ 1388							\$5,200.00
BERGMAN, JASON/ 8982							
	19-1105	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43365	91.00
	19-1088	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43365	91.00
Total for BERGMAN, JASON/ 8982							\$182.00
BERNARDEZ, MANNY/ 7316							
	19-1048	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43366	80.00
BLICK ART MATERIALS/ 5120							
	19-80223	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #9821876	43367	653.91
	19-80454	11-190-100-610-20-000-000-/ REG PROGRAM-UNDISTRIBUTE		CP	INV #9963590	43367	1,397.21
Total for BLICK ART MATERIALS/ 5120							\$2,051.12
BLUNDO, JOE/ 8411							

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Run on 10/11/2018 at 02:18:23 PM

Page 2

Englewood Public School District

Bills And Claims Report By Vendor Name

for Batches 56,57 and Check Date is 10/18/2018

va_bill5.102317

08/01/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	19-1060	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43368	91.00
BOMZER, HAL/ 7324							
	19-1037	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43369	80.00
BOOKSTAYER, JULIE/ 8637							
	19-1029	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43370	91.00
BRIGGS, WAYNE/ 7419							
	19-1076	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43371	115.00
BROOKES PUBLISHING CO., INC./ 5345							
	19-00116	20-218-100-600-02-000-000-/ PRESCHOOL SUPPLIES		CF	INV #1118578	43372	813.60
BROWN, ELY/ 7697							
	19-1078	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43373	58.00
BROWN, RONALD/ 7330							
	19-1025	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43374	91.00
BSN SPORTS / SPORT SUPPLY GROUP, INC./ 3714							
	19-00263	11-402-100-500-20-000-000-/ ATHLETICS		CF	INV #902968830	43375	85.00
	19-00176	11-402-100-600-20-000-000-/ ATHLETICS		CF	INV #902824576	43375	1,832.65
	19-00299	11-402-100-600-20-000-000-/ ATHLETICS		CF	INV #903038158	43375	983.37
Total for BSN SPORTS / SPORT SUPPLY GROUP, INC./ 3714							\$2,901.02
CABLEVISION LIGHTPATH, INC./ 7094							
	19-00086	11-000-230-530-71-615-000-/ COMMUNICATION TELEPHONE		CP	INV #22754126	43376	22,561.98
CAMERON, SHONTELL/ 9092							
	19-00471	11-000-219-320-40-000-000-/ CHILD STUDY TEAM SVCS		CP	PAY PERIOD 8/30 - 9/28 2018	43377	1,950.00
CAPPELLUTI, JOSEPH/ 8671							
	19-1089	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43378	58.00
CARTRIDGE WORLD OF RAMSEY CO-OP NJ/ 5471							
	19-00424	11-000-219-600-40-000-000-/ CHILD STUDY TEAM SUPPLY		CF	INV #136964	43379	99.98
CARUTH, BRIAN/ 7756							
	19-1040	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43380	115.00
CASCO INTERSTATE MUSIC, INC/ 8602							
	19-80277	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #9169341, 9163974	43381	205.46

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Run on 10/11/2018 at 02:18:23 PM

Page 3

Englewood Public School District

Bills And Claims Report By Vendor Name

for Batches 56,57 and Check Date is 10/18/2018

va_bill5.102317
08/01/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	19-80265	11-190-100-610-60-224-000-/ GENERAL SUPPLIES - MUSIC		CF	INV #9164287,9165125,9164408	43381	834.30
	19-80270	11-401-100-600-20-000-000-/ COCURRICULAR ACTIVITIES		CF	INV #9163645,9171326	43381	364.69
				Total for CASCIO INTERSTATE MUSIC, INC/ 8602			\$1,404.45
CDW-G/ 4584							
	19-00350	11-000-222-500-68-000-000-/ ED MEDIA TECH SERVICE		CF	INV #PDH0912	43382	5,940.00
CENGAGE LEARNING/ 5861							
	19-00123	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #64593131	43383	2,216.50
	19-00121	11-190-100-640-20-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #65020345	43383	18,648.75
				Total for CENGAGE LEARNING/ 5861			\$20,865.25
CENTER FOR EDUCATION & EMPLOYMENT LAW/ 5960							
	19-00413	11-000-230-890-61-000-000-/ GEN ADMIN OTHER OBJECTS		CF	INV #O7183690	43384	143.82
CHALHOUB, SAM/ 8051							
	19-1094	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43385	80.00
CLARKE, HOWARD/ 8924							
	19-1077	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43386	115.00
CLARKE, JAMES/ 9213							
	19-1109	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43387	91.00
CLASSIC SYSTEM/ 5486							
	19-00318	11-000-261-420-71-520-000-/ FIRE		CF	INV #29660	43388	4,240.00
COMMAND RADIO COMMUNICATIONS,/ 1678							
	19-00095	11-000-266-420-60-000-000-/ UE S CLN, RPR, & MNT SVC		CF	INV #128934	43389	4,934.90
CONTE, MIKE/ 7243							
	19-1059	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43390	91.00
COOPER ELECTRIC SUPPLY COMPANY, INC./ 8562							
	19-00313	11-000-262-610-71-603-000-/ ELECTRICAL SUPPLIES		CP	VARIOUS INVOICES	43391	606.58
CULBERT, DAVID/ 9188							
	19-1022	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43392	91.00
DAMATO, RON/ 9210							
	19-1102	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43393	91.00
DEMCO EDUCATIONAL CORP/ 1792							

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Englewood Public School District

Bills And Claims Report By Vendor Name

for Batches 56,57 and Check Date is 10/18/2018

va_bill5.102317
08/01/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	19-80254	11-190-100-610-02-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #6430636	43394	72.69
DISCOUNT SCHOOL SUPPLY / EARLY CHILDHOOD/ 8608							
	19-80256	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #239000470101	43395	12.38
	19-80421	20-218-100-600-02-000-000-/ PRESCHOOL SUPPLIES		CF	INV #239000450101	43395	29.04
Total for DISCOUNT SCHOOL SUPPLY / EARLY CHILDHOOD/ 8608							\$41.42
DOUGAN, JOHN B./ 8368							
	19-1081	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43396	91.00
DOUNN, BARRY/ 7220							
	19-1047	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43397	80.00
DOYLE, KEVIN/ 7231							
	19-1046	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43398	80.00
DUBY, WILLIAM JR./ 8552							
	19-1095	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43399	58.00
DUCH, JOHN/ 8084							
	19-1074	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43400	58.00
DUNN, TIM/ 9189							
	19-1023	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43401	91.00
DYNAMIC FAN/ 9176							
	19-00331	11-000-262-610-71-610-000-/ MISC SUPPLIES		CF	INV #111996	43402	176.07
DYNAMIX ADVERTISING/ 8016							
	19-00275	11-000-266-610-71-620-000-/ SECURITY UNIFORMS		CF	INV #0134	43403	3,000.00
ECHEVERRY, PEDRO/ 7258							
	19-1042	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43404	80.00
	19-1069	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43404	80.00
Total for ECHEVERRY, PEDRO/ 7258							\$160.00
ECLC OF N.J./ 1975							
	19-00365	11-000-100-566-40-000-000-/ TUTION PSD IN STATE		CP	JUL-SEPT-OCT 2018	43405	19,469.20
EDUCATIONAL DATA SERVICES/ 1897							
	19-00011	11-000-251-330-63-000-000-/ CENTRAL SCVS - SERVICE		CP	REF #2111-39	43406	2,247.50
ELITE CULTURE EDUCATIONAL, LLC/ 7999							

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Englewood Public School District

Bills And Claims Report By Vendor Name

for Batches 56,57 and Check Date is 10/18/2018

va_bill5.102317
08/01/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	19-00436	20-044-100-600-66-000-000-/ GENERAL SUPPLIES		CF	INV #20180976	43407	793.85
	19-00292	11-190-100-640-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #20180838	43407	5,855.96
	19-00285	20-044-100-600-66-000-000-/ GENERAL SUPPLIES		CF	INV #20180841	43407	557.71
				Total for ELITE CULTURE EDUCATIONAL, LLC/ 7999			\$7,207.52
EMC/PARADIGM PUBLISHING/ 2030							
	19-00250	20-501-100-640-32-000-000-/ N.P. TEXTBOOKS		CF	INV #10898071	43408	1,703.13
ENGLEWOOD BOE - TREASURER ACCO/ 1778							
	19-00386	20-218-200-200-02-000-000-/ PERSONAL SERVICES - EMPL		CF	PERSONAL SERVICES - EMPL	43409	49,225.00
ENGLEWOOD ON THE PALISADES/ 2045							
	19-00087	10-000-100-561-63-238-000-/ TRANSFER OF FUNDS TO CHA		CP	OCT 2018	43410	284,208.00
EPIC HEALTH SERVICES INC./ 6911							
	18-01592	P1-000-213-320-40-000-000-/ HEALTH - ED SERVICES	18-01592	CF	VARIOUS INVOICES	43411	23,287.50
	19-00197	11-000-213-320-40-000-000-/ HEALTH - ED SERVICES		CP	VARIOUS INVOICES	43411	2,520.00
				Total for EPIC HEALTH SERVICES INC./ 6911			\$25,807.50
EPS SCH SPECIALITY LITERACY & INTERVENTI/ 6337							
	19-00246	20-501-100-640-32-000-000-/ N.P. TEXTBOOKS		CF	INV #202501601240	43412	849.63
	19-00226	20-501-100-640-35-000-000-/ N.P TEXTBOOKS		CF	INV #202501591179	43412	2,244.00
	19-00238	20-501-100-640-32-000-000-/ N.P. TEXTBOOKS		CF	INV #202501601233	43412	1,052.80
	19-00249	20-501-100-640-32-000-000-/ N.P. TEXTBOOKS		CF	INV #202501596093	43412	231.84
	19-00237	20-501-100-640-32-000-000-/ N.P. TEXTBOOKS		CF	INV #202501596119	43412	231.84
				Total for EPS SCH SPECIALITY LITERACY & INTERVENTI/ 6337			\$4,610.11
ESS/ 9181							
	19-00434	11-000-218-500-63-722-000-/ MISSION ONE		CF	INV #INV084455,085441	43413	25,960.90
		11-000-219-500-63-722-000-/ MISSION ONE		CP	INV #INV084455,085441	43413	354.13
	19-00435	20-218-100-500-02-723-000-/ PRESCHOOL PURCH SVC		CP	VARIOUS INVS LESS CREDITS	43413	221,858.25
				Total for ESS/ 9181			\$248,173.28
EXPRESS HEATING CO. INC./ 1948							
	19-00397	11-000-261-420-71-503-000-/ MAINTENANCE BOILER		CP	#00121597,121609,121622	43414	10,276.41
FAGAN, ROBERT JR./ 8927							

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Run on 10/11/2018 at 02:18:23 PM

Englewood Public School District

Bills And Claims Report By Vendor Name

for Batches 56,57 and Check Date is 10/18/2018

va_bill5.102317

08/01/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	19-1058	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43415	91.00
FELICIAN SCH EXCEPT CHILD/ 1954							
	19-00366	20-253-100-500-40-000-000-/ OTHER PURCHASED SERVICES		CP	JULY, SEPT, OCT 2018	43416	35,307.96
FLENJ-RICARD CAYEA/ 4677							
	19-00334	20-241-200-500-66-000-000-/ OTHER PURCHASED SERVICES		CF	INV #01116...MERCEDES GIL	43417	40.00
FORT LEE BOARD OF EDUCATION/ 5667							
	19-00367	11-000-100-562-40-000-000-/ TUITION IN STATE SPECIAL		CF	INV #10	43418	2,890.98
		11-000-270-514-40-000-000-/ TRANS SPECIAL VENDORS		CF	INV #10	43418	513.90
Total for FORT LEE BOARD OF EDUCATION/ 5667							\$3,404.88
FRED J. MILLER, INC./ 5119							
	19-00177	11-401-100-600-20-000-000-/ COCURRICULAR ACTIVITIES		CF	INV #212003	43419	1,085.00
FURST & ASSOCIATES, INC./ 6796							
	19-00384	11-000-222-500-68-000-000-/ ED MEDIA TECH SERVICE		CP	JULY-AUG-SEPT 2018	43420	8,858.00
GAROFALO, JAMES/ 8068							
	19-1100	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43421	115.00
GBC / ACCO BRANDS/ 2240							
	18-01661	P1-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE	18-01661	CF	INV #2754401	43422	279.51
GITTO, TONY/ 7326							
	19-1064	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43423	115.00
GLEICH, JAMES/ 8922							
	19-1049	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43424	58.00
GOLDBERG, STEVE/ 8412							
	19-1107	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43425	91.00
GOMEZ, JORGE/ 8950							
	19-1016	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43426	80.00
GONNELLA, ROMANO/ 9204							
	19-1079	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43427	58.00
GOVCONNECTION, INC./ 5400							
	19-00158	11-000-222-600-68-000-000-/ SUPPLIES AND MATERIALS		CP	INV #56139563	43428	238.25
HANSEN, DAVID/ 7569							
	19-1043	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43429	80.00

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Run on 10/11/2018 at 02:18:23 PM

Page 7

Englewood Public School District

Bills And Claims Report By Vendor Name

for Batches 56,57 and Check Date is 10/18/2018

va_bill5.102317
08/01/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	19-1062	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43429	91.00
				Total for HANSEN, DAVID/ 7569			\$171.00
HARD, DON/ 9216							
	19-1113	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43430	45.00
HENRY SCHEIN INC./ 2437							
	19-80237	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #56517769	43431	35.07
HERWITT, MICHAEL/ 8970							
	19-1039	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43432	115.00
HIGH POINT SCHOOL OF BERGEN COUNTY/ 4195							
	19-00368	11-000-100-566-40-000-000-/ TUTION PSD IN STATE		CP	JULY-AUG-SEPT-OCT 2018	43433	54,283.20
HOLY NAME HOSPITAL/ 2491							
	19-00428	11-000-213-320-40-000-000-/ HEALTH - ED SERVICES		CF	ACCT #8140600,181405998	43434	494.00
HOOVER TRUCK CENTERS INC./ 9009							
	19-00294	11-000-262-420-71-549-000-/ VEHICLE REPAIRS		CP	INV #119467F	43435	121.86
HOUGHTON MIFFLIN/ 2507							
	18-01272	P2-270-200-300-66-000-036-/ PURCHASED PROF SERV	18-01272	CF	INV #953962422	43436	2,650.00
	19-00148	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #953930225	43436	5,308.75
	19-00142	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #953926229	43436	18,580.20
	19-00140	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #953905530,953910238	43436	4,227.05
	19-00139	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #953921522,953926227	43436	14,887.25
				Total for HOUGHTON MIFFLIN/ 2507			\$45,653.25
HOUGHTON MIFFLIN HARCOURT/ 1076							
	19-00143	11-190-100-610-02-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #953923180	43437	9,990.90
	19-00144	11-190-100-610-02-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #953926224,953941087	43437	1,695.80
	19-00147	11-190-100-610-02-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #953898850,953906837	43437	6,015.80
				Total for HOUGHTON MIFFLIN HARCOURT/ 1076			\$17,702.50
HOUGHTON MIFFLIN HARCOURT/ 2144							
	19-00223	20-501-100-640-35-000-000-/ N.P TEXTBOOKS		CF	INV #953938835	43438	5,797.62
	19-00225	20-501-100-640-35-000-000-/ N.P TEXTBOOKS		CF	INV #953938836	43438	737.76
	19-00224	20-501-100-640-35-000-000-/ N.P TEXTBOOKS		CF	INV #953942569,953937990	43438	5,707.08
				Total for HOUGHTON MIFFLIN HARCOURT/ 2144			\$12,242.46
HOWARD INDUSTRIES, INC./ 6469							

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Run on 10/11/2018 at 02:18:23 PM

Englewood Public School District

Bills And Claims Report By Vendor Name

for Batches 56,57 and Check Date is 10/18/2018

va_bill5.102317

08/01/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	18-01672	P1-000-222-600-68-000-000-/ SUPPLIES AND MATERIALS	18-01672	CF	INV #18-00818428,824121,824122	43439	1,268.84
	19-00330	11-000-240-600-02-000-000-/ SCHOOL ADMIN SUPPLIES		CF	INV #18-00830804	43439	438.00
	19-00063	11-000-222-600-68-000-000-/ SUPPLIES AND MATERIALS		CP	VARIOUS INVOICES	43439	842.00
Total for Howard Industries, Inc./ 6469							\$2,548.84
HUGHES, JOHN/ 8371							
	19-1082	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43440	91.00
ID WHOLESALER/ 7079							
	19-00079	11-190-100-500-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #1492936	43441	775.20
INTERSTATE WASTE SERVICES/ 9173							
	19-00317	11-000-261-420-71-524-000-/ DUMPSTERS/WASTE		CP	INV 30005967606,0005922291	43442	1,800.00
J.W. PEPPER & SON INC/ 2718							
	19-00172	11-190-100-610-60-224-000-/ GENERAL SUPPLIES - MUSIC		CF	ACCT #00781248	43443	2,312.96
JAMES, VIC/ 7461							
	19-1034	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43444	80.00
JAY-HILL RESTAURANT EQUIPMENT/ 7379							
	19-00348	50-910-310-500-63-000-000-/ FOOD SERVICES		CP	INV #21157-1	43445	95.00
JENNIFER M. SULLIVAN LLC/ 6639							
	19-00065	11-000-216-320-40-000-000-/ PURCHASED PROFESSIONAL -		CP	SEPT 2018	43446	4,987.50
JEWEL ELECTRIC SUPPLY CO./ 2659							
	19-00298	11-000-262-610-71-603-000-/ ELECTRICAL SUPPLIES		CP	various invoices	43447	1,841.84
JOHNSON CONTROLS/ 2685							
	18-01676	P1-000-261-420-71-538-000-/ JOHNSON CONTROL CONT	18-01676	CF	INV #1-70218429790	43448	1,232.15
	19-00112	11-000-261-420-71-510-000-/ HVAC MAINTENANCE		CF	INV #1-69628744193	43448	4,810.00
	19-00284	11-000-261-420-71-510-000-/ HVAC MAINTENANCE		CF	#1-70707171462,1-71538788341	43448	3,097.00
Total for JOHNSON CONTROLS/ 2685							\$9,139.15
JOSTENS/ 2700							
	18-01584	P1-190-100-610-20-413-000-/ GEN SUPPLIES GRADUATION	18-01584	CF	INV #21859562	43449	1,489.53
K & S MUSIC INC/ 8603							
	19-80269	11-190-100-610-60-224-000-/ GENERAL SUPPLIES - MUSIC		CF	INV #1152337	43450	2,398.22
	19-80282	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #1152336	43450	3,673.68
	19-80276	11-401-100-600-20-000-000-/ COCURRICULAR ACTIVITIES		CF	INV #1154136	43450	5,303.64
Total for K & S MUSIC INC/ 8603							\$11,375.54

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

Run on 10/11/2018 at 02:18:24 PM

Page 9

Englewood Public School District

Bills And Claims Report By Vendor Name

for Batches 56,57 and Check Date is 10/18/2018

va_bill5.102317

08/01/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
KASARGAN, NUBAR CHRIS/ 7428							
	19-1071	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43451	58.00
KAY PRINTING/ 2243							
	19-00129	11-190-100-610-02-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #151083	43452	373.03
		20-218-100-600-02-000-000-/ PRESCHOOL SUPPLIES		CF	INV #151083	43452	373.02
Total for KAY PRINTING/ 2243							\$746.05
KEEGAN, BOB/ 8370							
	19-1086	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43453	91.00
KEYBOARD CONSULTANTS, INC./ 5832							
	19-00120	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #83573	43454	18,460.72
KILGORE, BARBARA/ 8966							
	19-1015	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43455	60.00
KNOX COMPANY/ 2799							
	19-00102	11-000-262-610-71-604-000-/ FIRE/BELL SUPPLIES		CF	INV #INV01465565	43456	1,468.00
KROCKA, MICHAEL/ 7599							
	19-1096	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43457	58.00
KURTZ BROS., INC./ 8609							
	19-80408	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #63515.00	43458	31.09
L&H SUPPLY / FERGUSON/ 7992							
	19-00265	11-000-262-610-71-612-000-/ PLUMBING/HEAT SUPPLIES		CP	INV #1806420,1806385	43459	307.48
LAKESHORE LEARNING MATERIALS/ 4766							
	19-00243	20-501-100-640-32-000-000-/ N.P. TEXTBOOKS		CF	INV #3356960818	43460	326.51
	19-80427	20-218-100-600-02-000-000-/ PRESCHOOL SUPPLIES		CF	INV #3356600818	43460	84.53
	19-80440	11-190-100-610-02-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #3356410818	43460	112.50
	19-80406	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #3356740818	43460	212.83
	19-00240	20-501-100-640-32-000-000-/ N.P. TEXTBOOKS		CF	INV #3356910818	43460	151.75
	19-00288	20-501-100-640-34-000-000-/ N.P TEXTBOOKS		CF	INV #3486370818	43460	423.44
	19-80415	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #3356790818	43460	127.76
Total for LAKESHORE LEARNING MATERIALS/ 4766							\$1,439.32
LEARNING WITHOUT TEARS/ 2388							
	19-00222	20-501-100-640-34-000-000-/ N.P TEXTBOOKS		CF	INV #1232392-1	43461	148.50

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Run on 10/11/2018 at 02:18:24 PM

Page 10

Englewood Public School District

Bills And Claims Report By Vendor Name

va_bill5.102317

08/01/2018

for Batches 56,57 and Check Date is 10/18/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	19-00241	20-501-100-640-32-000-000-/ N.P. TEXTBOOKS		CF	INV #1232399-1	43461	363.00
	19-00244	20-501-100-640-32-000-000-/ N.P. TEXTBOOKS		CF	INV #1232382-1	43461	451.00
	19-00234	20-501-100-640-32-000-000-/ N.P. TEXTBOOKS		CF	INV #1232396-1	43461	395.34
Total for LEARNING WITHOUT TEARS/ 2388							\$1,357.84
LEARNING A-Z/ 5710							
	19-00251	20-501-100-640-32-000-000-/ N.P. TEXTBOOKS		CF	INV #1985269	43462	120.95
LERCH, VINCI & HIGGINS/ 5839							
	19-00399	11-000-230-332-63-000-000-/ GEN ADMIN AUDIT FEES		CF	INV #30798	43463	1,500.00
LIGON, GENE/ 7424							
	19-1017	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43464	80.00
LIGREGNI, ANTHONY/ 7831							
	19-1101	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43465	91.00
	19-1070	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43465	91.00
Total for LIGREGNI, ANTHONY/ 7831							\$182.00
MAGDA, TED/ 7413							
	19-1065	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43466	45.00
MAIONE, SAL/ 9191							
	19-1031	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43467	115.00
MANDERANO, ANTHONY/ 8408							
	19-1030	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43468	115.00
MARTINEZ, ERNESTO/ 7723							
	19-1099	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43469	115.00
MCGRAW HILL SCHOOL EDUCATION/ 6386							
	19-00415	20-501-100-640-35-000-000-/ N.P TEXTBOOKS		CF	INV #105374428001	43470	1,365.23
MCGUIRE, JAMES/ 9194							
	19-1036	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43471	58.00
MEDICA, JOHN/ 7888							
	19-1041	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43472	80.00
MILLER, FRANK/ 7325							
	19-1066	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43473	45.00
MIRACLES IN COMMUNICATION OF NORTHERN NJ/ 7483							

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Run on 10/11/2018 at 02:18:24 PM

Page 11

Englewood Public School District

Bills And Claims Report By Vendor Name

for Batches 56,57 and Check Date is 10/18/2018

va_bill5.102317

08/01/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	19-00069	11-204-100-320-40-000-000-/ SPEC ED-LEARN & LANG DIS		CP	SUMMER 2018 SVCS	43474	1,815.00
MSDS ONLINE, INC./ 6749							
	19-00113	11-000-222-500-68-000-000-/ ED MEDIA TECH SERVICE		CF	INV #180516	43475	2,049.00
MUSIC & ARTS CENTERS/ 8604							
	19-80274	11-401-100-600-20-000-000-/ COCURRICULAR ACTIVITIES		CF	#INV012724340,013205460	43476	591.75
	19-80280	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	#INV012806507,012681360	43476	82.10
Total for MUSIC & ARTS CENTERS/ 8604							\$673.85
MUSIC IN MOTION/ 3177							
	19-80266	11-190-100-610-60-224-000-/ GENERAL SUPPLIES - MUSIC		CF	INV #00718830	43477	34.99
	19-80271	11-401-100-600-20-000-000-/ COCURRICULAR ACTIVITIES		CF	INV #00718829	43477	29.85
	19-80278	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #00718828	43477	125.00
Total for MUSIC IN MOTION/ 3177							\$189.84
NASCO/ 2537							
	19-80382	11-190-100-610-02-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #112486	43478	25.97
NJ SCHOOL BOARDS INSURANCE GROUP/ 3320							
	19-00314	11-000-291-260-63-000-000-/ WORKER'S COMP INS		CP	INV #CON-0000022560, PAST DUE	43479	20,136.99
		11-000-291-260-63-000-000-/ WORKER'S COMP INS		CP	INV #CON-0000023181,23394	43479	42,247.96
Total for NJ SCHOOL BOARDS INSURANCE GROUP/ 3320							\$62,384.95
NJASA/ 3319							
	19-00402	11-000-230-590-61-000-000-/ OTHER PURCH SERV (400-50		CF	2018-2019 SUBSCRIPT RENEWAL	43480	460.00
NJASBO/ 2562							
	19-00516	11-000-251-890-63-000-000-/ CENTRAL SVC OTHER OBJECT		CF	INV #200001485, C. BALLETO	43481	730.00
NJTESOL/NJBE INC./ 4251							
	19-00332	20-241-200-500-66-000-000-/ OTHER PURCHASED SERVICES		CF	INV #M18-50, M. GIL	43482	35.00
NORTH EAST FIRE & SAFETY EQUIP CO INC/ 9145							
	19-00282	11-000-261-420-71-507-000-/ FIRE EXTINGUISHERS		CP	INV #51085	43483	3,623.90
NORTH HUDSON ACADEMY/ 2573							
	19-00455	11-000-100-566-40-000-000-/ TUTION PSD IN STATE		CP	JULY-SEPT, OCT 2018	43484	25,604.37
NORTHERN VALLEY REGIONAL H.S./ 4229							
	19-00403	11-000-100-562-40-000-000-/ TUITION IN STATE SPECIAL		CP	JUL-OCT, TUITION & AIDE 2018	43485	76,708.16
O DIBELLA MUSIC INC./ 2603							

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Run on 10/11/2018 at 02:18:24 PM

Page 12

Englewood Public School District

Bills And Claims Report By Vendor Name

for Batches 56,57 and Check Date is 10/18/2018

va_bill5.102317
08/01/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	19-00376	11-402-100-600-20-000-000-/ ATHLETICS		CF	INV #1259927	43486	5,553.91
ORIENTAL TRADING CO./ 3410							
	19-00289	20-501-100-640-34-000-000-/ N.P. TEXTBOOKS		CF	INV #691587045-01	43487	44.97
OUELLETTE, PETER/ 7492							
	19-1018	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43488	80.00
	19-1033	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43488	80.00
Total for OUELLETTE, PETER/ 7492							\$160.00
PAISLEY, RICH/ 8379							
	19-1084	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43489	91.00
PALOZZOLA, KATE/ 9197							
	19-1056	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43490	115.00
PAPER CLIPS, INC./ 8601							
	19-80204	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #0051363-001	43491	25.18
PASSAIC ARTS AND SCIENCE CHARTER SCHOOL/ 8544							
	19-00090	10-000-100-561-63-238-000-/ TRANSFER OF FUNDS TO CHA		CP	OCTOBER 2018	43492	1,607.00
PATTERNE, CARLOS/ 9202							
	19-1073	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43493	80.00
PAVLAK, DON/ 8049							
	19-1108	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43494	91.00
PAWLIK, ADAM/ 9203							
	19-1075	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43495	58.00
PEARSON ASSESSMENTS/ 6338							
	19-00124	20-218-100-600-02-000-000-/ PRESCHOOL SUPPLIES		CF	INV #11754688	43496	7,184.84
PEARSON EDUCATION/ 6354							
	19-00221	20-501-100-640-34-000-000-/ N.P. TEXTBOOKS		CF	INV #4025643232	43497	126.76
	19-00235	20-501-100-640-32-000-000-/ N.P. TEXTBOOKS		CF	INV #4025645281	43497	294.82
	19-00236	20-501-100-640-32-000-000-/ N.P. TEXTBOOKS		CF	INV #4025649600	43497	424.54
	19-00239	20-501-100-640-32-000-000-/ N.P. TEXTBOOKS		CF	INV #4025646408	43497	1,415.13
	19-00242	20-501-100-640-32-000-000-/ N.P. TEXTBOOKS		CF	INV #4025646412	43497	1,273.62
Total for PEARSON EDUCATION/ 6354							\$3,534.87
PEDIATRIC OCCUPATIONAL THERAPY/ 3482							

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Run on 10/11/2018 at 02:18:24 PM

Englewood Public School District

Bills And Claims Report By Vendor Name

for Batches 56,57 and Check Date is 10/18/2018

va_bill5.102317

08/01/2018

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Unposted Checks							
PENDERGAST, MICHAEL/ 7491	19-00077	11-000-216-320-40-000-000-/ PURCHASED PROFESSIONAL -		CP	AUG 2018	43498	588.00
	19-1085	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43499	91.00
PEREZ, RAY/ 7412	19-1093	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43500	80.00
	19-00401	11-190-100-640-20-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #1462	43501	416.90
PETERSON, JOSEPH/ 7362	19-1054	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43502	115.00
	19-00305	11-000-251-890-63-000-000-/ CENTRAL SVC OTHER OBJECT		CF	INV #1009019380	43503	234.17
PITNEY BOWES INC./ 2644	19-00021	11-000-251-592-63-000-000-/ CENTRAL SVCS - OTHER SVC		CP	INV #3302978418	43504	1,650.00
	19-00327	11-000-262-590-71-558-000-/ MISC PURCHASED SVCS		CF	INV #18-1331	43505	3,000.00
POMPTONIAN FOOD SERVICE/ 3536	19-00211	50-910-310-500-63-000-000-/ FOOD SERVICES		CP	9/7, 9/14 , 9/21, 9/28, 2018	43506	126,785.95
	19-00276	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #204500538462	43507	2,784.00
PREMIER AGENDAS/ 3533	19-00049	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #204500542732	43507	2,796.20
	Total for PREMIER AGENDAS/ 3533						\$5,580.20
PRIDHAM, DAVID/ 9212	19-1106	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43508	91.00
	19-00311	11-000-262-622-71-516-000-/ ELECTRICITY		CP	VARIOUS ACCTS	43509	71,733.98
PUBLIC SERVICE ELECTRIC & GAS/ 2672	19-00295	11-000-261-420-71-519-000-/ SECURITY ALARMS		CP	INV #DH15517,15570,15571	43510	1,525.00
	19-00296	11-000-261-420-71-526-000-/ LOCKSMITH SERVICES		CP	INV #DH15283,15340	43510	3,942.75
	Total for R.D. SALES, INC./ 3630						\$5,467.75
RAHIMI, HAMID/ 9193	19-1035	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43511	58.00
RAPP, BOB/ 7254							

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Run on 10/11/2018 at 02:18:24 PM

Englewood Public School District

Bills And Claims Report By Vendor Name

for Batches 56,57 and Check Date is 10/18/2018

va_bill5.102317
08/01/2018

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Unposted Checks							
RAPP, JIM/ 7256	19-1087	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43512	91.00
	19-1057	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43513	91.00
RAPP, JOE/ 7255	19-1103	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43514	91.00
	19-1026	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43514	91.00
	19-1080	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43514	91.00
	Total for RAPP, JOE/ 7255						\$273.00
REALLY GOOD STUFF/ 6385	18-01611	P2-241-100-600-66-000-000-/ TITLE III SUPPLIES		CF	INV #6555947,6588658	43515	307.50
	19-00353	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #6688816	43515	353.71
	19-80416	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #6638010	43515	132.02
	19-80411	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #6640928	43515	81.22
	19-80410	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #6678179,6660503	43515	73.68
	Total for REALLY GOOD STUFF/ 6385						\$948.13
RESERVE ACCOUNT/ 2662	19-00023	11-190-100-890-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	ACCT #17147240	43516	2,500.00
		11-190-100-890-05-000-000-/ OTHER OBJECTS		CF	ACCT #17147240	43516	2,500.00
		11-190-100-890-07-000-000-/ OTHER OBJECTS		CF	ACCT #17147240	43516	2,000.00
		11-190-100-890-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	ACCT #17147240	43516	2,500.00
	Total for RESERVE ACCOUNT/ 2662						\$9,500.00
RICKARD REHABILITATION SERVICE/ 3697							
	19-00044	11-000-216-320-40-000-000-/ PURCHASED PROFESSIONAL -		CP	JULY 2018	43517	1,923.00
RIDGEFIELD BOARD OF ED./ 2712							
	19-00390	11-000-216-320-40-000-000-/ PURCHASED PROFESSIONAL -		CP	OT/PT ESY 2018	43518	810.00
	19-00370	11-000-100-562-40-000-000-/ TUITION IN STATE SPECIAL		CP	JULY TUITION & AIDE	43518	14,351.57
		11-000-100-562-40-000-000-/ TUITION IN STATE SPECIAL		CP	SEPT 2018	43518	10,135.00
Total for RIDGEFIELD BOARD OF ED./ 2712						\$25,296.57	
RIDGEWOOD PRESS/ 3699							
	19-00307	11-000-251-600-63-000-000-/ CENTRAL SVCS SUPPLIES		CF	INV #117731	43519	95.00
	19-00349	11-000-222-600-68-000-000-/ SUPPLIES AND MATERIALS		CF	INV #117730	43519	149.10
Total for RIDGEWOOD PRESS/ 3699						\$244.10	

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Run on 10/11/2018 at 02:18:24 PM

Page 15

Englewood Public School District

Bills And Claims Report By Vendor Name

for Batches 56,57 and Check Date is 10/18/2018

va_bill5.102317

08/01/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
ROSENSWEIG, RON/ 9214							
	19-1110	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43520	80.00
ROTANTE, CHARLES/ 9209							
	19-1097	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43521	58.00
ROTO-ROOTER/ 4376							
	19-00283	11-000-261-420-71-513-000-/ PLUMBING/HEATING		CP	INV #000392273,391769,392137	43522	262.00
SABATINO, ROBERT/ 9195							
	19-1053	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43523	58.00
SAGE DAY/ 3784							
	19-00371	11-000-100-566-40-000-000-/ TUTION PSD IN STATE		CP	JULY-SEPT-OCT 2018	43524	31,510.40
SAINT PETER'S UNIVERSITY/ 9179							
	18-01681	P2-231-200-500-66-000-020-/ P.O. #18-01681		CF	INV #378	43525	33,582.38
SALEM, ALI/ 7683							
	19-1111	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43526	80.00
SAM ASH MUSIC CORP./ 3789							
	19-80272	11-401-100-600-20-000-000-/ COCURRICULAR ACTIVITIES		CF	INV #0828814IWSG	43527	127.20
	19-80267	11-190-100-610-60-224-000-/ GENERAL SUPPLIES - MUSIC		CF	#0828814IWQLA,0828814IWQL	43527	261.40
Total for SAM ASH MUSIC CORP/ 3789							\$388.60
SAVATREE/ 4355							
	18-01532	P1-000-261-420-71-502-000-/ MAINTENANCE LANDSCAPING	18-01532	CF	INV #5771516	43528	21,660.00
SCHOLASTIC BOOK SERVICE/ 3834							
	19-00252	20-501-100-640-32-000-000-/ N.P. TEXTBOOKS		CF	INV #17639537	43529	585.33
SCHOOL HEALTH SUPPLY CO/ 2768							
	19-80238	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #3480790-00,01,02,03	43530	1,301.04
SCHOOL SPECIALTY/ 6612							
	19-80428	20-218-100-600-02-000-000-/ PRESCHOOL SUPPLIES		CF	INV #208121619112	43531	25.15
SCHOOL SPECIALTY INC/ 2770							
	18-01600	P2-241-100-600-66-000-000-/ TITLE III SUPPLIES		CF	308103052358	43532	410.25
	18-01601	P2-241-100-600-66-000-000-/ TITLE III SUPPLIES		CF	INV #308103052359	43532	79.75
	18-01614	P2-241-100-600-66-000-000-/ TITLE III SUPPLIES		CF	INV #308103066390	43532	313.52
	18-01616	P2-241-100-600-66-000-000-/ TITLE III SUPPLIES		CF	INV #208120922696	43532	274.85

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Run on 10/11/2018 at 02:18:24 PM

Page 16

Englewood Public School District

Bills And Claims Report By Vendor Name

for Batches 56,57 and Check Date is 10/18/2018

va_bill5.102317

08/01/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	18-01624	P2-241-100-600-66-000-000-/ TITLE III SUPPLIES		CF	INV #208120871246	43532	524.99
	19-00385	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #304500081043	43532	1,786.00
	19-00053	20-241-100-600-66-000-000-/ TITLE III SUPPLIES		CF	INV #308103059803	43532	292.99
Total for SCHOOL SPECIALTY INC/ 2770							\$3,682.35
SCHOOL SPECIALTY ED ESSENTIALS/ 4964							
	19-00101	11-000-240-600-10-000-000-/ SCHOOL ADMIN SUPPLIES		CF	INV #208121558522	43533	841.67
	19-00304	11-000-216-600-40-000-000-/ OT/PT/SPEECH SUPPLIES		CF	INV #208121445666	43533	178.08
		11-000-218-600-20-000-000-/ GUIDANCE SUPPLIES		CF	INV #208121445666	43533	178.08
		11-000-230-610-69-000-000-/ SUPPLIES AND MATERIALS		CF	INV #208121445666	43533	178.08
		11-000-240-600-03-000-000-/ SCHOOL ADMIN SUPPLIES		CF	INV #208121445666	43533	178.08
		11-000-240-600-05-000-000-/ SUPPLIES AND MATERIALS		CF	INV #208121445666	43533	178.08
		11-000-240-600-20-000-000-/ SCHOOL ADMIN SUPPLIES		CF	INV #208121445666	43533	178.08
		11-000-240-600-98-000-000-/ SCHOOL ADMIN SUPPLIES		CF	INV #208121445666	43533	178.08
		11-000-251-600-63-000-000-/ CENTRAL SVCS SUPPLIES		CF	INV #208121445666	43533	178.08
		11-190-100-610-02-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #208121445666	43533	178.08
		11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #208121445666	43533	178.08
		11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #208121445666	43533	178.08
		11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #208121445666	43533	178.08
		11-190-100-610-20-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #208121445666	43533	178.08
		11-190-100-610-98-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #208121445666	43533	177.96
	19-80000	11-000-251-600-63-000-000-/ CENTRAL SVCS SUPPLIES		CF	INV #308103147817	43533	200.07
	19-80003	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102150202	43533	173.20
	19-80030	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102150194	43533	236.57
	19-80038	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103158077	43533	199.92
	19-80049	11-190-100-610-20-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102151850	43533	194.45
	19-80097	11-190-100-610-20-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103151854	43533	198.08
	19-80100	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103150198	43533	254.62
	19-80101	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103147591	43534	239.67
	19-80110	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103134576	43534	243.05
	19-80115	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103147623	43534	250.16
	19-80117	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103147612	43534	252.86
	19-80118	11-000-240-600-10-000-000-/ SCHOOL ADMIN SUPPLIES		CF	INV #208121440502	43534	427.50

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Run on 10/11/2018 at 02:18:24 PM

Page 17

Englewood Public School District

Bills And Claims Report By Vendor Name

for Batches 56,57 and Check Date is 10/18/2018

va_bill5.102317

08/01/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	19-80119	11-000-240-600-10-000-000-/ SCHOOL ADMIN SUPPLIES		CF	INV #308103134572	43534	269.00
	19-80120	11-000-240-600-10-000-000-/ SCHOOL ADMIN SUPPLIES		CF	INV #308102147597	43534	746.48
	19-80125	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103147604	43534	253.74
	19-80128	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #308102134627	43534	113.27
	19-80133	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #208121445464	43534	41.10
	19-80138	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	#308103161571,208121629204	43534	175.55
	19-80139	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #308102150224	43534	116.32
	19-80140	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #208121445471	43534	248.44
	19-80148	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #308103150236	43534	250.74
	19-80153	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #308103150234	43534	250.05
	19-80154	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #308103151910	43534	250.11
	19-80155	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #208121445455	43534	245.98
	19-80156	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #308103147815	43534	116.00
	19-80157	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #308103150226	43534	117.86
	19-80159	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #308103147851	43534	139.47
	19-80160	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #208121445478	43534	77.01
	19-80161	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #308103151908	43534	109.29
	19-80181	20-218-100-600-02-000-000-/ PRESCHOOL SUPPLIES		CF	INV #308102452376	43535	33.95
	19-80184	11-190-100-610-02-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	#308103159110,208121584273	43535	199.98
Total for SCHOOL SPECIALTY ED ESSENTIALS/ 4964							\$9,959.16
SCHOOL SPECIALTY, INC/SPORTIME/ 8592							
	19-00419	20-218-100-600-02-000-000-/ PRESCHOOL SUPPLIES		CF	INV #208121584712	43536	2,688.00
SCIARRILLO - CORNELL LAW OFFICE/ 8342							
	19-00445	11-000-230-331-63-401-000-/ GENERAL ADMIN LEGAL FEES		CF	INV #7481,7482,7483,7484,7485	43537	36,516.10
SCRIVANI, ART/ 7684							
	19-1028	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43538	91.00
SHARP ELEVATOR COMPANY, INC./ 3882							
	19-00159	11-000-261-420-71-528-000-/ ELEVATOR REPAIRS		CP	INV #440360MAINT, 440450INSTA	43539	1,280.00
SHINGELO, ANGELO/ 7685							
	19-1027	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43540	91.00
SHOKOOHY, EHSAN/ 8673							
	19-1050	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43541	80.00

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Run on 10/11/2018 at 02:18:24 PM

Page 18

Englewood Public School District

Bills And Claims Report By Vendor Name

for Batches 56,57 and Check Date is 10/18/2018

va_bill5.102317
08/01/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	19-1092	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43541	80.00
					Total for SHOKOOHY, EHSAN/ 8673		\$160.00
SINGAPORE MATH/ 6942							
	19-00233	20-501-100-640-32-000-000-/ N.P. TEXTBOOKS		CF	INV #344773	43542	3,475.60
	19-00231	20-501-100-640-32-000-000-/ N.P. TEXTBOOKS		CF	INV #344772	43542	7,554.00
					Total for SINGAPORE MATH/ 6942		\$11,029.60
SINISI, MATT/ 9196							
	19-1055	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43543	115.00
SMITH, SHAUN/ 9211							
	19-1104	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43544	91.00
SMITH-MCGILL, SHALANDA/ 9208							
	19-1098	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43545	60.00
	19-1091	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43545	60.00
					Total for SMITH-McGILL, SHALANDA/ 9208		\$120.00
SOUTH BERGEN JOINTURE COMMISSION/ 3957							
	19-00286	11-000-270-515-40-000-000-/ TRANS SPEC JOINTURE		CP	INV #55019, LESS CR #54985	43546	115,737.25
	19-00321	20-250-200-300-40-000-000-/ PURCHASED PROFESSIONAL A		CP	INV #54950,54946,54941	43546	2,100.00
	19-00372	11-000-100-562-40-000-000-/ TUITION IN STATE SPECIAL		CP	INV #54814,54962	43546	18,330.00
					Total for SOUTH BERGEN JOINTURE COMMISSION/ 3957		\$136,167.25
SPARTAN CONTSTRUCTION GEN. CONT. INC./ 9157							
	18-01542	12-000-400-450-20-000-000-/ CONSTRUCTION SERVICES		CP	APPLICATION #4	43547	65,989.38
SPECTROTEL/ 8624							
	19-00024	11-000-230-530-71-615-000-/ COMMUNICATION TELEPHONE		CP	ACCT #346472	43548	11,411.76
SPORTS TIME, INC/ 3972							
	19-00262	11-402-100-600-20-000-000-/ ATHLETICS		CF	INV #1842362,1842145,1842361	43549	7,308.50
STANKIEWICZ, WALTER/ 8653							
	19-1019	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43550	80.00
	19-1038	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43550	80.00
					Total for STANKIEWICZ, WALTER/ 8653		\$160.00
STAPLES CONTRACT & COMMERCIAL, INC./ 8593							

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Englewood Public School District

Bills And Claims Report By Vendor Name

for Batches 56,57 and Check Date is 10/18/2018

va_bill5.102317

08/01/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	19-80285	11-000-251-600-63-000-000-/ CENTRAL SVCS SUPPLIES		CF	ORD #168379003	43551	1,423.08
	19-80286	11-000-230-610-69-000-000-/ SUPPLIES AND MATERIALS		CF	ORD #168380567	43551	1,633.21
	19-80293	11-190-100-610-20-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #3388303316	43551	104.47
	19-80308	11-190-100-610-02-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #168430346	43551	498.40
	19-80309	11-190-100-610-02-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #3388486482	43551	739.61
	19-80313	11-190-100-610-02-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #168427477	43551	412.36
	19-80316	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #3388303320	43551	246.91
	19-80317	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #3388303321	43551	172.26
	19-80318	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #168372620	43551	240.38
	19-80319	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #168372799	43551	220.88
	19-80321	11-000-240-600-10-000-000-/ SCHOOL ADMIN SUPPLIES		CF	ORD #168374361	43551	1,333.11
	19-80326	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	ORD #168376661	43551	450.12
	19-80327	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #3388486514	43551	39.78
	19-80329	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #3388486523	43551	28.02
	19-80330	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	ORD #168426923	43551	100.13
	19-80332	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #3388486533	43551	248.24
	19-80335	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #3388486545	43551	30.06
	19-80336	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #3388486547	43551	38.14
	19-80337	20-218-100-600-02-000-000-/ PRESCHOOL SUPPLIES		CF	INV #3388486549	43551	67.09
	19-80338	20-218-100-600-02-000-000-/ PRESCHOOL SUPPLIES		CF	INV #3388486551	43551	26.55
	19-80339	20-218-100-600-02-000-000-/ PRESCHOOL SUPPLIES		CF	INV #3388486556	43551	50.52
	19-80341	11-190-100-610-02-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #168428457	43551	109.37
Total for STAPLES CONTRACT & COMMERCIAL, INC./ 8593							\$8,212.69
SUEZ WATER/ 4901							
	19-00026	11-000-262-490-71-522-000-/ WATER SERVICES		CP	VARIOUS INVOICES	43552	6,452.40
SUPER DUPER PUBLICATIONS INC./ 4054							
	19-80385	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #2367984A	43553	30.80
	19-80383	11-190-100-610-02-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #2367867A	43553	31.85
Total for SUPER DUPER PUBLICATIONS INC./ 4054							\$62.65
TEACHER'S DISCOVERY/ 2912							
	19-00253	20-501-100-640-32-000-000-/ N.P. TEXTBOOKS		CF	INV #130427	43554	246.40
TEACHERS CURRICULUM INSTITUTE/ 6649							

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

Run on 10/11/2018 at 02:18:24 PM

Page 20

Englewood Public School District

Bills And Claims Report By Vendor Name

for Batches 56,57 and Check Date is 10/18/2018

va_bill5.102317

08/01/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
19-00248		20-501-100-640-32-000-000-/ N.P. TEXTBOOKS		CF	INV #INV46158	43555	766.50
TEACHING STRATEGIES/ 6840							
19-00187		20-218-100-600-02-000-000-/ PRESCHOOL SUPPLIES		CF	INV #0337452-IN	43556	4,000.00
TEANECK COMMUNITY CHARTER SCH./ 4120							
19-00091		10-000-100-561-63-238-000-/ TRANSFER OF FUNDS TO CHA		CP	OCT 2018	43557	2,201.00
TECH MADE SIMPLE LLC/ 8801							
18-01430		P2-434-200-890-32-000-000-/ NP SECURITY AID - MISC	18-01430	CF	INV #DE6781S	43558	18,579.00
TENAFly PUBLIC SCHOOLS/ 9178							
19-00383		11-000-100-561-63-241-000-/ TUITION - DISPLCED REG		CF	INV #201619-01	43559	26,259.00
TERANOVA, BOB/ 8055							
19-1044		11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43560	80.00
THE COMMUNITY SCHOOL/ 4605							
19-00364		11-000-100-566-40-000-000-/ TUTION PSD IN STATE		CP	SEPT - OCT 2018	43561	20,496.52
THE CTC ACADEMY, INC./ 4223							
19-00362		11-000-100-566-40-000-000-/ TUTION PSD IN STATE		CP	JULY & SEPT 2018	43562	17,850.00
THE HOLMSTEAD SCHOOL/ 2918							
19-00369		11-000-100-566-40-000-000-/ TUTION PSD IN STATE		CP	SEPT - OCT 2018	43563	24,620.80
THE LIBRARY STORE, INC./ 6833							
19-80255		11-190-100-610-02-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #348707,346117	43564	399.99
THE WINDWARD SCHOOL/ 8902							
19-00208		20-270-200-500-36-000-000-/ TITLE II OTHER SVC N/P		CF	INV #744	43565	625.00
18-01273		P2-270-200-300-66-000-036-/ PURCHASED PROF SERV	18-01273	CF	INV #744	43565	625.00
Total for THE WINDWARD SCHOOL/ 8902							\$1,250.00
THOMPSON, TIMOTHY/ 9205							
19-1083		11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43566	91.00
TINAJERO, CHRISTOPHER/ 8940							
19-1052		11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43567	58.00
TINUCCI, BILL/ 9201							
19-1072		11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43568	58.00
UNITED HEALTH CARE / SPECTERA INC./ 3966							
1900003		11-000-291-270-63-452-000-/ VISION BENEFITS		CP	INV #20180917000138	43569	6,501.52
UNITED MOTOR PARTS INC./ 8791							

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Run on 10/11/2018 at 02:18:24 PM

Page 21

Englewood Public School District

Bills And Claims Report By Vendor Name

for Batches 56,57 and Check Date is 10/18/2018

va_bill5.102317
08/01/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	19-00126	11-000-262-420-71-549-000-/ VEHICLE REPAIRS		CP	VARIOUS INVOICES	43570	1,196.48
VALLEY LITHO SUPPLY CO./ 9165							
	19-80342	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #407964-000	43571	299.00
VERIZON WIRELESS/ 3759							
	19-00312	11-000-261-420-71-512-000-/ PAGING SERVICES		CP	ACCT # 586021457-00001	43572	766.31
W.W. GRAINGER INC/ 2060							
	19-00108	11-000-262-610-71-610-000-/ MISC SUPPLIES		CP	VARIOUS INVOICES	43573	16,651.39
WAACK, JUSTIN/ 9215							
	19-1112	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43574	115.00
WALSH-MERKEL, ROBYN MA, CCC-SLP/ 4740							
	19-00068	11-204-100-320-40-000-000-/ SPEC ED-LEARN & LANG DIS		CP	SEPT EVALS	43575	405.00
WASHINGTON PROFESSIONAL SYSTEMS/ 8607							
	19-80281	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #SI188469	43576	341.85
	19-80268	11-190-100-610-60-224-000-/ GENERAL SUPPLIES - MUSIC		CF	INV #SI188470	43576	401.75
	19-80275	11-401-100-600-20-000-000-/ COCURRICULAR ACTIVITIES		CF	INV #SI188471	43576	733.20
Total for WASHINGTON PROFESSIONAL SYSTEMS/ 8607							\$1,476.80
WB MASON CO., INC./ 5743							
	19-00062	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #I57678219,I57272173	43577	144.85
	19-00061	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #I58126862,I57236750	43577	2,626.98
Total for WB MASON CO., INC./ 5743							\$2,771.83
WESTBRIDGE ACADEMY, INC./ 8932							
	19-00373	11-000-100-566-40-000-000-/ TUTION PSD IN STATE		CP	SEPT - OCT 2018	43578	16,844.44
WESTERN TERMITE & PEST/ 3119							
	19-00146	11-000-261-420-71-505-000-/ EXTERMINATION SVCS		CF	RENEWAL NOTICE 123,148,156	43579	360.00
WHITAKER, DONALD/ 7691							
	19-1020	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43580	91.00
WILLIAMS, KEVIN/ 9192							
	19-1032	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43581	58.00
WILSON LANGUAGE TRAINING/ 4496							
	18-00245	P2-501-100-640-33-000-000-/ N.P TEXTBOOKS	18-00245	CF	INV #1685307	43582	949.86
WINDSOR BERGEN ACADEMY, INC./ 8422							

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

Englewood Public School District

Bills And Claims Report By Vendor Name

for Batches 56,57 and Check Date is 10/18/2018

va_bill5.102317
08/01/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	19-00374	11-000-100-566-40-000-000-/ TUTION PSD IN STATE		CP	ESY & SEPT 2018	43583	53,335.62
WINDSOR LEARNING CENTER/ 7841							
	19-00377	11-000-100-566-40-000-000-/ TUTION PSD IN STATE		CP	JULY, SEPT, OCT 2018	43584	46,500.00
WINDSOR PREP. INC/ 4501							
	19-00378	11-000-100-566-40-000-000-/ TUTION PSD IN STATE		CP	ESY, SEPT 2018	43585	30,081.84
WOCKOWITZ, PERRY/ 9198							
	19-1061	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43586	91.00
YOUTH CONSULTATION SERVICE/ 4580							
	19-00410	11-000-100-566-40-000-000-/ TUTION PSD IN STATE		CP	SEPT 2018	43587	8,212.32
Z & Z SUPPLY INC./ 8630							
	19-00351	11-000-262-610-71-612-000-/ PLUMBING/HEAT SUPPLIES		CF	INV #S4055279.001	43588	729.02
ZEIGLER, JUDAH/ 7834							
	19-1090	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43589	58.00
ZIONTZ, CAREY/ 7711							
	19-1063	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	43590	115.00
ZOO-PHONICS/ 8958							
	19-00448	20-270-200-500-36-000-000-/ TITLE II OTHER SVC N/P		CF	INV #45512	43591	1,200.00
Total for Unposted Checks							\$2,192,639.02

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

Run on 10/11/2018 at 02:18:24 PM

Page 23

Englewood Public School District
Bills And Claims Report By Vendor Name
for Batches 56,57 and Check Date is 10/18/2018

va_bill5.102317
08/01/2018

Run on 10/11/2018 at 02:18:24 PM

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

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10	\$289,782.00				\$289,782.00
	10	11	\$1,236,505.92				\$1,236,505.92
	10	12	\$65,989.38				\$65,989.38
	10	P1	\$49,217.53				\$49,217.53
	Fund 10	TOTAL	\$1,641,494.83				\$1,641,494.83
	20	20	\$365,966.14				\$365,966.14
	20	P2	\$58,297.10				\$58,297.10
	Fund 20	TOTAL	\$424,263.24				\$424,263.24
	50	50	\$126,880.95				\$126,880.95
	GRAND	TOTAL	\$2,192,639.02	\$0.00	\$0.00	\$0.00	\$2,192,639.02

Chairman Finance Committee

Member Finance Committee

Englewood Public School District

Bills And Claims Report By Vendor Name

va_bill5.102317

08/01/2018

for Batch 54 and Check Date is from 09/01/2018 to 09/30/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
BERGEN FAMILY CENTER - ENGLEWOOD/ 8694							
	19-00302	20-218-200-321-02-000-000-/ PURCHASED EDUC. SERVICES		CP	INVOCIE #2-0918	43341	55,150.00
DELTA DENTAL PLAN OF NJ/ 1787							
	1900002	11-000-291-270-63-451-000-/ DENTAL BENEFITS		CP	INV #PM00000000286838	43334	30,030.41
ESS/ 9181							
	19-00434	11-000-218-500-63-722-000-/ MISSION ONE		CP	#080209,081451,081822,082271	43335	54,039.10
	19-00435	20-218-100-500-02-723-000-/ PRESCHOOL PURCH SVC		CP	#080328,080208,080588,081450	43335	29,134.45
Total for ESS/ 9181							\$83,173.55
LEIFER, ROBERT & AMY/ 8666							
	19-00356	11-000-230-820-63-459-000-/ COURT JUDGEMENTS		CP	1ST PAYMENT OF SETTLEMENT	43340	15,000.00
MISSION ONE EDUCATIONAL STAFFING SERV LL/ 7338							
	18-01567	P2-231-100-300-66-000-005-/ PROF SVCS	18-01567	CP	#076061,075244,077430,078084	43336	12,585.80
NEW JERSEY MOTOR VEHICLE COMMISSION/ 5937							
	19-00432	11-000-230-890-63-000-000-/ GEN ADMIN OTHER OBJECTS		CF	VIN #1GBJG31U331163313	43342	50.00
PITNEY BOWES INC./ 2646							
	18-00027	P1-000-251-592-63-000-000-/ CENTRAL SVCS - OTHER SVC	18-00027	CF	INV #3301399302,3302310924	43337	3,300.00
SANTANDER BANK N.A./ 8921							
	19-00425	11-000-222-500-68-000-000-/ ED MEDIA TECH SERVICE		CF	agreement #7771	43333	179,160.94
SPARTAN CONTSTRUCTION GEN. CONT. INC./ 9157							
	18-01542	12-000-400-450-20-000-000-/ CONSTRUCTION SERVICES		CP	APPLICATION #3	43332	79,752.40
SUEZ WATER/ 4901							
	19-00026	11-000-262-490-71-522-000-/ WATER SERVICES		CP	VARIOUS INVOICES	43338	5,331.55
TD BANK - ENGLEWOOD/ 6346							
	1900004	11-000-291-220-63-000-000-/ EMP BENEFITS SOC SEC		HP	PAYROLL 09/28/2018	1912	9,257.86
TREASURER, STATE OF NJ/ 8349							
	18-01678	P2-231-200-200-66-000-002-/ TITLE I BENEFITS QUARLE	18-01678	CF	TITLE I BENEFITS QUARLE	43339	15,388.00
		P2-231-200-200-66-000-003-/ TITLE I - EMPLOYEE BENEF	18-01678	CF	TITLE I - EMPLOYEE BENEF	43339	20,334.00
		P2-231-200-200-66-000-005-/ TITLE I - EMPLOYEE BENEF	18-01678	CF	TITLE I - EMPLOYEE BENEF	43339	19,235.00
		P2-231-200-200-66-000-010-/ TITLE I - EMPLOYEE BENEF	18-01678	CF	TITLE I - EMPLOYEE BENEF	43339	12,606.00

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

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Page 1

Englewood Public School District
Bills And Claims Report By Vendor Name
for Batch 54 and Check Date is from 09/01/2018 to 09/30/2018

va_bill5.102317
08/01/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		P2-231-200-200-66-000-020-/ TITLE I - EMPLOYEE BENEF	18-01678	CF	TITLE I - EMPLOYEE BENEF	43339	34,084.00
					Total for TREASURER, STATE OF NJ/ 8349		<u>\$101,647.00</u>
					Total for Unposted Checks		<u>\$574,439.51</u>

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

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Englewood Public School District
Bills And Claims Report By Vendor Name
for Batch 54 and Check Date is from 09/01/2018 to 09/30/2018

va_bill5.102317

08/01/2018

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 10/11/2018 at 03:09:34 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$283,612.00		\$9,257.86		\$292,869.86
	10	12	\$79,752.40				\$79,752.40
	10	P1	\$3,300.00				\$3,300.00
	Fund 10	TOTAL	\$366,664.40		\$9,257.86		\$375,922.26
	20	20	\$84,284.45				\$84,284.45
	20	P2	\$114,232.80				\$114,232.80
	Fund 20	TOTAL	\$198,517.25				\$198,517.25
	GRAND	TOTAL	\$565,181.65	\$0.00	\$9,257.86	\$0.00	\$574,439.51

Chairman Finance Committee

Member Finance Committee

Englewood Public School District

Bills And Claims Report By Account Number

AUGUST 2, 2018

va_bill1.102317
08/01/2018

Account # Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-000-291-290-60-132-000- VACATION /SICK PAY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	VACATION /SICK PAY	6	1,323.52
Total for Unposted Checks							\$1,323.52

Englewood Public School District

Bills And Claims Report By Account Number

AUGUST 2, 2018

va_bill1.102317
08/01/2018

*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			\$1,323.52		\$1,323.52
	GRAND	TOTAL	\$0.00	\$0.00	\$1,323.52	\$0.00	\$1,323.52

Chairman Finance Committee

Member Finance Committee

Englewood Public School District
Bills And Claims Report By Account Number
AUGUST 3, 2018 PAYROLL

va_bill1.102317
08/01/2018

Account # Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-000-291-290-60-132-000- VACATION /SICK PAY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	VACATION /SICK PAY	7	3,526.45
Total for Unposted Checks							\$3,526.45

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

Run on 09/20/2018 at 01:02:13 PM

Page 1

Englewood Public School District

Bills And Claims Report By Account Number

AUGUST 3, 2018 PAYROLL

va_bill1.102317
08/01/2018

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 09/20/2018 at 01:02:13 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11			\$3,526.45		\$3,526.45
	GRAND	TOTAL	\$0.00	\$0.00	\$3,526.45	\$0.00	\$3,526.45

Chairman Finance Committee

Member Finance Committee

Englewood Public School District

Bills And Claims Report By Account Number

SEPTEMBER 14, 2018 PAYROLL

va_bill1.102317

08/01/2018

Account # Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-000-211-100-60-101-000- SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	8	6,789.88
11-000-211-172-74-000-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	8	4,076.25
11-000-211-173-60-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	8	6,367.62
11-000-213-100-67-103-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	8	1,067.50
11-000-213-100-73-101-000- HEALTH SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	8	4,076.25
11-000-213-100-74-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	8	3,154.00
11-000-213-100-76-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	8	2,977.00
11-000-213-100-77-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	8	2,263.20
11-000-213-100-85-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	8	4,709.30
11-000-213-100-98-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	8	2,263.20
11-000-216-100-40-101-000- RELATED SERVICES SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	RELATED SERVICES SALARY	8	38,498.30
11-000-218-104-67-103-000- SALARIES OF OTHER PROFES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF OTHER PROFES	8	10,888.50
11-000-218-104-73-101-000- GUIDANCE SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	8	1,461.00
11-000-218-104-76-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	8	8,378.40
11-000-218-104-77-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	8	24,552.80
11-000-219-104-40-101-000-							

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

Run on 10/02/2018 at 10:48:45 AM

Page 1

Englewood Public School District

Bills And Claims Report By Account Number

SEPTEMBER 14, 2018 PAYROLL

va_bill1.102317
08/01/2018

Account # Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
CHILD STUDY TEAM SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	CHILD STUDY TEAM SALARY	8	56,123.70
11-000-219-105-40-101-000- CHILD STUDY TEAM SEC	19-0010		4614 / E.B.O.E.- PAYROLL	HP	CHILD STUDY TEAM SEC	8	2,957.16
11-000-221-102-60-101-000- SAL OF SUPERVISOR OF INS	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL OF SUPERVISOR OF INS	8	5,725.91
11-000-221-102-64-101-000- IMPVT OF INSTRUCTION SAL	19-0010		4614 / E.B.O.E.- PAYROLL	HP	IMPVT OF INSTRUCTION SAL	8	17,046.37
11-000-222-100-60-101-000- ED MEDIA SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	8	12,016.36
11-000-222-100-60-104-000- SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	8	2,776.60
11-000-222-100-73-101-000- SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	8	3,484.50
11-000-222-100-74-101-000- SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	8	1,943.45
11-000-222-100-76-101-000- ED MEDIA SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	8	2,077.50
11-000-222-100-77-101-000- ED MEDIA SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	8	2,136.05
11-000-230-100-61-101-000- GENERAL ADMIN SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	GENERAL ADMIN SALARY	8	10,927.24
11-000-240-103-60-101-000- SALARIES OF PRINCIPALS/A	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF PRINCIPALS/A	8	5,909.75
11-000-240-103-73-101-000- SCHOOL ADMIN SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	8	12,668.78
11-000-240-103-74-101-000- SCHOOL ADMIN SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	8	6,487.62
11-000-240-103-75-101-000- SCHOOL ADMIN SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	8	11,469.29
11-000-240-103-76-101-000- SCHOOL ADMIN SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	8	17,422.82

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

Run on 10/02/2018 at 10:48:45 AM

Page 2

Englewood Public School District

Bills And Claims Report By Account Number

va_bill1.102317

08/01/2018

SEPTEMBER 14, 2018 PAYROLL

Account # Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-000-240-103-77-101-000- SCHOOL ADMIN SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	8	72,901.95
11-000-251-100-63-000-000- CENTRAL SERVICE SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	CENTRAL SERVICE SALARY	8	24,602.16
11-000-251-100-69-000-000- CENTRAL SERVICES SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	CENTRAL SERVICES SALARY	8	11,550.27
11-000-252-100-68-000-000- SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	8	10,384.58
11-000-261-100-71-101-000- SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	8	3,065.20
11-000-262-104-71-000-000- SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	8	5,526.20
11-000-266-100-60-101-000- SECURITY SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SECURITY SALARIES	8	21,961.45
11-000-270-160-60-000-000- SAL. FOR PUPIL TRANS(BET	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL. FOR PUPIL TRANS(BET	8	4,564.75
11-000-270-162-60-000-000- SAL. FOR PUPIL TRANS(BET	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL. FOR PUPIL TRANS(BET	8	263.97
11-110-100-101-84-101-000- PRESCHOOL/KINDERGARTEN -	19-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL/KINDERGARTEN -	8	3,630.00
11-110-100-101-85-101-000- REG PROGRAM-PRESCH/KINDE	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-PRESCH/KINDE	8	47,633.28
11-120-100-101-67-103-000- REG PROGRAM-GRADES 1-5	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	8	2,000.00
11-120-100-101-73-101-000- REG PROGRAM-GRADES 1-5	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	8	60,581.30
11-120-100-101-74-101-000- REG PROGRAM-GRADES 1-5	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	8	113,375.44
11-120-100-101-80-102-000- REG PROGRAM-GRADES 1-5	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	8	951.50
11-130-100-101-73-101-000- REG PROGRAM-GRADES 1-5							

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

Run on 10/02/2018 at 10:48:45 AM

Page 3

Englewood Public School District

Bills And Claims Report By Account Number

SEPTEMBER 14, 2018 PAYROLL

va_bill1.102317
08/01/2018

Account # Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
GRADES 6-8 - SALARIES OF	19-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 6-8 - SALARIES OF	8	11,862.90
11-130-100-101-74-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 6-8 - SALARIES OF	8	4,709.30
11-130-100-101-76-101-000- REG PROGRAM-GRADES 6-8	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 6-8	8	122,727.28
11-130-100-101-80-102-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 6-8	8	1,464.00
11-140-100-101-67-103-000- REG PROGRAM-GRADES 9-12	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	8	549.74
11-140-100-101-77-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	8	139,717.30
11-140-100-101-98-000-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	8	135,589.35
11-204-100-101-40-101-000- SPEC ED-LEARN & LANG DIS	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SPEC ED-LEARN & LANG DIS	8	68,289.70
11-212-100-101-40-101-000- MULTIPLE DISABILITIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	MULTIPLE DISABILITIES	8	40,747.30
11-213-100-101-40-101-000- RESOURCE ROOM/CENTER	19-0010		4614 / E.B.O.E.- PAYROLL	HP	RESOURCE ROOM/CENTER	8	81,257.30
11-216-100-101-40-101-000- SPEC ED-PRE HANDI FULL T	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SPEC ED-PRE HANDI FULL T	8	23,184.00
11-230-100-101-85-000-000- SALARIES OF TEACHERS	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF TEACHERS	8	3,630.00
11-240-100-101-73-101-000- BILINGUAL ED	19-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	8	17,026.50
11-240-100-101-74-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	8	38,721.40
11-240-100-101-76-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	8	6,803.50
11-240-100-101-77-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	8	8,648.30

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

Run on 10/02/2018 at 10:48:45 AM

Page 4

Englewood Public School District
Bills And Claims Report By Account Number
 SEPTEMBER 14, 2018 PAYROLL

va_bill1.102317
 08/01/2018

Account # Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-240-100-101-85-101-000- BILINGUAL ED	19-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	8	5,240.40
11-402-100-100-77-101-000- ATHLETICS	19-0010		4614 / E.B.O.E.- PAYROLL	HP	ATHLETICS	8	5,886.50
20-218-100-101-02-000-000- PRESCHOOL SAL OF TEACH	19-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL SAL OF TEACH	8	30,271.50
20-218-200-104-02-000-000- SALARIES OF OTHER PROFES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF OTHER PROFES	8	7,332.00
20-231-100-100-66-103-020- TITLE I EXTRA COMP DMHS	19-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE I EXTRA COMP DMHS	8	1,265.75
20-231-200-100-66-000-002- SAL INST SUPPORT	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL INST SUPPORT	8	2,335.00
20-231-200-100-66-000-003- SAL INST. SUPPORT	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL INST. SUPPORT	8	3,085.54
20-231-200-100-66-000-005- SAL INST. SUPPORT	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL INST. SUPPORT	8	2,918.76
20-231-200-100-66-000-010- SAL INST SUPPORT	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL INST SUPPORT	8	1,933.20
20-231-200-100-66-000-020- SAL INST SUPPORT	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL INST SUPPORT	8	5,226.80
20-241-100-100-66-000-000- TITLE III SAL OF TEACH	19-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE III SAL OF TEACH	8	1,006.50
Total for Unposted Checks							\$1,447,118.17

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Run on 10/02/2018 at 10:48:45 AM

Page 5

Englewood Public School District

Bills And Claims Report By Account Number

SEPTEMBER 14, 2018 PAYROLL

va_bill1.102317
08/01/2018

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 10/02/2018 at 10:48:45 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11			\$1,391,743.12		\$1,391,743.12
	20	20			\$55,375.05		\$55,375.05
	GRAND	TOTAL	\$0.00	\$0.00	\$1,447,118.17	\$0.00	\$1,447,118.17

Chairman Finance Committee

Member Finance Committee

Englewood Public School District

Bills And Claims Report By Account Number

SEPTEMBER 28, 2018 PAYROLL

va_bill1.102317
08/01/2018

Account # Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-000-211-100-60-101-000- SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	9	1,461.00
11-000-211-172-74-000-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	9	4,076.25
11-000-211-172-76-000-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	9	5,135.00
11-000-211-173-60-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	9	6,104.97
11-000-213-100-67-103-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	9	617.75
11-000-213-100-73-101-000- HEALTH SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	9	4,076.25
11-000-213-100-74-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	9	3,154.00
11-000-213-100-76-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	9	2,855.00
11-000-213-100-77-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	9	2,263.20
11-000-213-100-85-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	9	4,709.30
11-000-213-100-98-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	9	2,263.20
11-000-216-100-40-101-000- RELATED SERVICES SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	RELATED SERVICES SALARY	9	38,315.30
11-000-218-104-67-103-000- SALARIES OF OTHER PROFES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF OTHER PROFES	9	869.25
11-000-218-104-73-101-000- GUIDANCE SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	9	1,461.00
11-000-218-104-76-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	9	8,378.40
11-000-218-104-77-101-000-							

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Run on 10/02/2018 at 11:29:24 AM

Page 1

Englewood Public School District

Bills And Claims Report By Account Number

SEPTEMBER 28, 2018 PAYROLL

va_bill1.102317

08/01/2018

Account # Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
GUIDANCE SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	9	24,552.80
11-000-219-104-40-101-000- CHILD STUDY TEAM SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	CHILD STUDY TEAM SALARY	9	55,254.45
11-000-219-105-40-101-000- CHILD STUDY TEAM SEC	19-0010		4614 / E.B.O.E.- PAYROLL	HP	CHILD STUDY TEAM SEC	9	2,957.16
11-000-221-102-60-101-000- SAL OF SUPERVISOR OF INS	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL OF SUPERVISOR OF INS	9	5,725.91
11-000-221-102-64-101-000- IMPVT OF INSTRUCTION SAL	19-0010		4614 / E.B.O.E.- PAYROLL	HP	IMPVT OF INSTRUCTION SAL	9	17,046.37
11-000-222-100-60-101-000- ED MEDIA SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	9	12,991.83
11-000-222-100-60-104-000- SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	9	2,323.02
11-000-222-100-73-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	9	3,484.50
11-000-222-100-74-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	9	1,943.45
11-000-222-100-76-101-000- ED MEDIA SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	9	2,077.50
11-000-222-100-77-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	9	2,136.05
11-000-230-100-61-101-000- GENERAL ADMIN SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	GENERAL ADMIN SALARY	9	10,790.16
11-000-230-100-67-103-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	GENERAL ADMIN SALARY	9	119.95
11-000-240-103-60-101-000- SALARIES OF PRINCIPALS/A	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF PRINCIPALS/A	9	5,909.75
11-000-240-103-73-101-000- SCHOOL ADMIN SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	9	12,668.78
11-000-240-103-74-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	9	6,487.62

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Run on 10/02/2018 at 11:29:24 AM

Page 2

Englewood Public School District

Bills And Claims Report By Account Number

SEPTEMBER 28, 2018 PAYROLL

va_bill1.102317
08/01/2018

Account # Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-000-240-103-75-101-000- SCHOOL ADMIN SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	9	11,469.29
11-000-240-103-76-101-000- SCHOOL ADMIN SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	9	17,422.82
11-000-240-103-77-101-000- SCHOOL ADMIN SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	9	19,543.58
11-000-251-100-63-000-000- CENTRAL SERVICE SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	CENTRAL SERVICE SALARY	9	24,301.34
11-000-251-100-69-000-000- CENTRAL SERVICES SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	CENTRAL SERVICES SALARY	9	10,397.82
11-000-252-100-68-000-000- SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	9	10,384.58
11-000-261-100-71-101-000- SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	9	3,065.20
11-000-262-104-71-000-000- SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	9	5,526.20
11-000-266-100-60-101-000- SECURITY SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SECURITY SALARIES	9	29,015.04
11-000-270-160-60-000-000- SAL. FOR PUPIL TRANS(BET	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL. FOR PUPIL TRANS(BET	9	4,564.75
11-000-270-162-60-000-000- SAL. FOR PUPIL TRANS(BET	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL. FOR PUPIL TRANS(BET	9	2,596.13
11-110-100-101-67-103-000- PRESCHOOL/KINDERGARTEN -	19-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL/KINDERGARTEN -	9	120.13
11-110-100-101-84-101-000- PRESCHOOL/KINDERGARTEN -	19-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL/KINDERGARTEN -	9	3,630.00
11-110-100-101-85-101-000- REG PROGRAM-PRESCH/KINDE	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-PRESCH/KINDE	9	47,633.28
11-120-100-101-73-101-000- REG PROGRAM-GRADES 1-5	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	9	66,658.00
11-120-100-101-74-101-000- REG PROGRAM-GRADES 1-5	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	9	66,658.00

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Run on 10/02/2018 at 11:29:24 AM

Englewood Public School District

Bills And Claims Report By Account Number

SEPTEMBER 28, 2018 PAYROLL

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08/01/2018

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UNPOSTED CHECKS							
REG PROGRAM-GRADES 1-5 11-120-100-101-80-102-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	9	114,469.24
11-130-100-101-67-103-000- REG PROGRAM-GRADES 6-8	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	9	50.00
11-130-100-101-73-101-000- GRADES 6-8 - SALARIES OF	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 6-8	9	2,400.00
11-130-100-101-74-101-000- 11-130-100-101-76-101-000- REG PROGRAM-GRADES 6-8	19-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 6-8 - SALARIES OF	9	11,862.90
11-140-100-101-67-103-000- REG PROGRAM-GRADES 9-12	19-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 6-8 - SALARIES OF	9	4,709.30
11-140-100-101-77-101-000- 11-140-100-101-98-000-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 6-8	9	119,514.88
11-204-100-101-40-101-000- SPEC ED-LEARN & LANG DIS	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	9	152.50
11-209-100-101-40-101-000- SPEC ED-BEHAVIOR DISABLE	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	9	142,439.14
11-212-100-101-40-101-000- MULTIPLE DISABILITIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	9	135,712.23
11-213-100-101-40-101-000- RESOURCE ROOM/CENTER	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SPEC ED-LEARN & LANG DIS	9	71,024.20
11-216-100-101-40-101-000- SPEC ED-PRE HANDI FULL T	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SPEC ED-BEHAVIOR DISABLE	9	256.00
11-230-100-101-85-000-000- SALARIES OF TEACHERS	19-0010		4614 / E.B.O.E.- PAYROLL	HP	MULTIPLE DISABILITIES	9	41,003.30
11-240-100-101-73-101-000- BILINGUAL ED	19-0010		4614 / E.B.O.E.- PAYROLL	HP	RESOURCE ROOM/CENTER	9	83,049.30
				HP	SPEC ED-PRE HANDI FULL T	9	23,184.00
				HP	SALARIES OF TEACHERS	9	3,630.00
				HP	BILINGUAL ED	9	17,026.50

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Run on 10/02/2018 at 11:29:24 AM

Englewood Public School District

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SEPTEMBER 28, 2018 PAYROLL

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UNPOSTED CHECKS							
11-240-100-101-74-101-000- BILINGUAL ED	19-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	9	38,721.40
11-240-100-101-76-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	9	7,387.30
11-240-100-101-77-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	9	8,844.98
11-240-100-101-85-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	9	5,240.40
11-402-100-100-77-101-000- ATHLETICS	19-0010		4614 / E.B.O.E.- PAYROLL	HP	ATHLETICS	9	1,647.00
20-218-100-101-02-000-000- PRESCHOOL SAL OF TEACH	19-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL SAL OF TEACH	9	30,271.50
20-218-200-104-02-000-000- SALARIES OF OTHER PROFES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF OTHER PROFES	9	7,332.00
20-231-100-100-66-103-003- TITLE I -SAL EXTRA COMP	19-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE I -SAL EXTRA COMP	9	701.50
20-231-200-100-66-000-002- SAL INST SUPPORT	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL INST SUPPORT	9	2,335.00
20-231-200-100-66-000-003- SAL INST. SUPPORT	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL INST. SUPPORT	9	3,085.54
20-231-200-100-66-000-005-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL INST. SUPPORT	9	2,918.76
20-231-200-100-66-000-010- SAL INST SUPPORT	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL INST SUPPORT	9	1,933.20
20-231-200-100-66-000-020-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL INST SUPPORT	9	5,226.80
20-241-100-100-66-000-000- TITLE III SAL OF TEACH	19-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE III SAL OF TEACH	9	91.50
Total for Unposted Checks							\$1,394,757.70

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Run on 10/02/2018 at 11:29:24 AM

Page 5

Englewood Public School District

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SEPTEMBER 28, 2018 PAYROLL

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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 10/02/2018 at 11:29:24 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11			\$1,340,861.90		\$1,340,861.90
	20	20			\$53,895.80		\$53,895.80
	GRAND	TOTAL	\$0.00	\$0.00	\$1,394,757.70	\$0.00	\$1,394,757.70

Chairman Finance Committee

Member Finance Committee

Vendor Summary

Vendor Information		Number of Items	Net Cost
NASCO EDUCATION LLC Justin Jeffrey 901 JANESVILLE AVE. FORT ATKINSON, WI 53538-0901 Phone: 800-558-9595 Fax: 800-372-1236 Email: jjeffrey@enasco.com	Ed-Data Vendor Code: 0518 District's Vendor Code: 2537 Ed-Data Bid #: 8628 Vendor Bid Number: 34462	21	\$2,083.72
PASSON'S SPORTS & US GAMES / BSN SPORTS Adam Rhein P.O. BOX 49 JENKINTOWN, PA 19046 Phone: 800-445-9446 Fax: 800-523-5112	Ed-Data Vendor Code: 0118 District's Vendor Code: 8591 Ed-Data Bid #: 8628 Vendor Bid Number: 3077539-2017	34	\$2,477.49
SCHOOL SPECIALTY, INC/SPORTIME Stephen M. Herren ORDER ENTRY P.O. BOX 1579 APPLETON, WI 54912-1579 Phone: 888-388-3224 Fax: 888-388-6344 Email: bidnotices@schoolspecialty.com	Ed-Data Vendor Code: 0150 District's Vendor Code: 8592 Vendor's Account Code: 3693392 Ed-Data Bid #: 8628 Vendor Bid Number: 7785324959	24	\$1,681.28
STAPLES CONTRACT & COMMERCIAL, INC. HT Aurora 2 HT AURORA 2 777 S. SABLE BLVD. AURORA, CO 80012 Phone: 866-508-3656 Fax: 866-508-3839 Email: EdDataSolutions@staples.com	Ed-Data Vendor Code: 2222 District's Vendor Code: 8593 Ed-Data Bid #: 8004 Vendor Bid Number: SPLS8004	615	\$18,822.36
BLICK ART MATERIALS LLC P.O. BOX 1267 GALESBURG, IL 61402 Phone: 800-704-7744 Email: orders@dickblick.com	Ed-Data Vendor Code: 0004 District's Vendor Code: 5120 Ed-Data Bid #: 8647 Vendor Bid Number: QD20EDS-2018NJ	130	\$6,305.76
CASCADE SCHOOL SUPPLIES, INC. 1 BROWN STREET NORTH ADAMS, MA 01247 Phone: 800-628-5078X1 Fax: 866-298-6578 Email: service@cascadeschoolsupplies.com	Ed-Data Vendor Code: 0003 District's Vendor Code: 1490 Ed-Data Bid #: 8647 Vendor Bid Number: 88972	22	\$693.57

CERAMIC SUPPLY, INC. Laura Setaro 7 ROUTE 46 WEST LODI, NJ 07644 Phone: 800-723-7264 Fax: 973-340-0089 Email: laura@eceramicsupply.com	Ed-Data Vendor Code: 6465 District's Vendor Code: 1576 Ed-Data Bid #: 8647 Vendor Bid Number: CS8647	2	\$1,597.05
NASCO EDUCATION LLC Justin Jeffrey 901 JANESVILLE AVE. FORT ATKINSON, WI 53538-0901 Phone: 800-558-9595 Fax: 800-372-1236 Email: jjeffrey@enasco.com	Ed-Data Vendor Code: 0518 District's Vendor Code: 2537 Ed-Data Bid #: 8647 Vendor Bid Number: 34396	26	\$1,459.57
NATIONAL ART & SCHOOL SUPPLIES INC. Levy Friedman 2195 ELIZABETH AVENUE RAHWAY, NJ 07065 Phone: 732-381-5001 Fax: 732-381-5109 Email: levy@nationalartsupplies.com	Ed-Data Vendor Code: 0950 District's Vendor Code: 8594 Ed-Data Bid #: 8647 Vendor Bid Number: 5001	22	\$1,235.05
SCHOOL SPECIALTY/SAX ARTS EDUCATION Bid Dept. P.O. BOX 1579 APPLETON, WI 54912-1579 Phone: 888-388-3224 Fax: 888-388-6344 Email: bidnotices@schoolspecialty.com	Ed-Data Vendor Code: 0019 District's Vendor Code: 8595 Vendor's Account Code: 3693392 Ed-Data Bid #: 8647 Vendor Bid Number: 7785365576	319	\$12,826.11
TRIARCO ARTS & CRAFTS, LLC Customer Service 9900 13TH AVENUE NORTH Suite 1015 PLYMOUTH, MN 55441 Phone: 800-328-3360 Fax: 877-727-2380	Ed-Data Vendor Code: 6478 District's Vendor Code: 8596 Ed-Data Bid #: 8647 Vendor Bid Number: 34156	55	\$2,153.38
W.B. MASON CO., INC. Martina Brown 535 SECAUCUS ROAD SECAUCUS, NJ 07094 Phone: 888-926-2766 X 1534 Fax: 800-856-9589 Email: Martina.brown@wbmason.com	Ed-Data Vendor Code: 8080 District's Vendor Code: 5743 Ed-Data Bid #: 8647 Vendor Bid Number: EDS-NJ#8647-FA	68	\$2,354.71
SCHOOL SPECIALTY, INC. / EDU ESSENTIALS	Ed-Data Vendor Code: 0009 District's Vendor Code: 4964 Vendor's Account Code: 3693392 Ed-Data Bid #: 8116		

ORDER ENTRY

P.O. BOX 1579

APPLETON, WI 54912-1579

Phone: 888-388-3224 x 7540 Fax: 888-388-6344

Email: bideastnotices@schools specialty.com

Vendor Bid Number: 7781952922

CASCADE SCHOOL SUPPLIES, INC.

1 BROWN STREET

NORTH ADAMS, MA 01247

Phone: 800-628-5078X1 Fax: 866-298-6578

Email: service@cascadeschoolsupplies.com

Ed-Data Vendor Code: 0003

11

\$295.53

District's Vendor Code: 1490

Ed-Data Bid #: 8664

Vendor Bid Number: 88971

DEMCO, INC.

Kristopher L Snow

P.O. BOX 7488

4810 Forest Run Rd

MADISON, WI 53707

Phone: 800-356-1200 Fax: 800-245-1329

Email: order@demco.com

Ed-Data Vendor Code: 0752

11

\$98.02

District's Vendor Code: 1792

Ed-Data Bid #: 8664

Vendor Bid Number: C20901

THE LIBRARY STORE, INC.

Tosha Landes

301 E. SOUTH STREET

P.O. BOX 0964

TREMONT, IL 61568

Phone: 800-548-7204 Fax: 800-320-7706

Email: customercare@thelibrarystore.com

Ed-Data Vendor Code: 0777

7

\$383.57

District's Vendor Code: 6833

Ed-Data Bid #: 8664

Vendor Bid Number: NJEDS

ARBOR SCIENTIFIC

Customer Service

P.O. BOX 2750

ANN ARBOR, MI 48106

Phone: 800-367-6695 Fax: 866-477-9373

Email: mail@arborsci.com

Ed-Data Vendor Code: 0901

18

\$1,994.89

District's Vendor Code: 8896

Ed-Data Bid #: 8625

Vendor Bid Number: ED 8603

CAROLINA BIOLOGICAL SUPPLY COMPANY

Tim Clever

2700 YORK ROAD

BURLINGTON, NC 27215

Phone: 800-334-5551 x 6358 Fax: 800-222-7112

Email: quotations@carolina.com

Ed-Data Vendor Code: 0904

57

\$2,737.18

District's Vendor Code: 1488

Ed-Data Bid #: 8625

Vendor Bid Number: P105868

FLINN SCIENTIFIC, INC.

P.O. BOX 219

BATAVIA, IL 60510

Phone: 800-452-1261

Email: flinn@flinnsci.com

Ed-Data Vendor Code: 0928

22

\$3,986.80

District's Vendor Code: 5863

Ed-Data Bid #: 8625

Vendor Bid Number: 167020

FREY SCIENTIFIC (SCHOOL SPECIALTY COMPANY) 80 NORTHWEST BLVD. P.O. BOX 3000 NASHUA, NH 03063 Phone: 800-225-3739 Fax: 877-256-3739 Email: customercare.frey@schoolspecialty.com	Ed-Data Vendor Code: 0929 District's Vendor Code: 2195 Vendor's Account Code: 3693392 Ed-Data Bid #: 8625 Vendor Bid Number: 7785417286	34	\$666.23
NASCO EDUCATION LLC Justin Jeffrey 901 JANESVILLE AVE. FORT ATKINSON, WI 53538-0901 Phone: 800-558-9595 Fax: 800-372-1236 Email: jjeffrey@enasco.com	Ed-Data Vendor Code: 0518 District's Vendor Code: 2537 Ed-Data Bid #: 8625 Vendor Bid Number: 34464	42	\$1,099.04
PARCO SCIENTIFIC COMPANY Kimberly Tooke P.O. BOX 851559 WESTLAND, MI 48185 Phone: 877-592-5837 Fax: 877-592-5838 Email: info@parcoscientific.com	Ed-Data Vendor Code: 0961 District's Vendor Code: 6922 Ed-Data Bid #: 8625 Vendor Bid Number: PQA112973	7	\$918.90
PITSCO EDUCATION / HEARLIHY Angela Watson P.O. BOX 1708 PITTSBURG, KS 66762 Phone: 800-835-0686 Fax: 620-231-3257 Email: awatson@pitsco.com	Ed-Data Vendor Code: 6835 District's Vendor Code: 5269 Ed-Data Bid #: 8625 Vendor Bid Number: 688086	1	\$31.16
SARGENT WELCH / VWR International, LLC Customer Service P.O. BOX 92912 ROCHESTER, NY 14692-9012 Phone: 800-727-4368 Fax: 800-676-2540 Email: sargentwelchcs@vwr.com	Ed-Data Vendor Code: 0967 District's Vendor Code: 8599 Ed-Data Bid #: 8625 Vendor Bid Number: SWNJEDDATA2018	23	\$876.59
WARD'S SCIENCE / VWR International, LLC Michael Forney PO BOX 92912 ROCHESTER, NY 14692-9102 Phone: 800-962-2660 x308047 Fax: 877-247-0176 Email: wardscs@vwr.com	Ed-Data Vendor Code: 0982 District's Vendor Code: 4434 Ed-Data Bid #: 8625 Vendor Bid Number: 8030489033	13	\$536.70
MIDWEST TECHNOLOGY PRODUCTS	Ed-Data Vendor Code: 6906 District's Vendor Code: 3096 Ed-Data Bid #: 8648		

P.O BOX 3717 SIOUX CITY, IA 51102 Phone: 800-831-5904	Vendor Bid Number: 2088234	5	\$498.45
PAXTON/PATTERSON LLC Bob Lerczak 4141 W. 126TH STREET ALSIP, IL 60803 Phone: 800-323-8484 x226 Fax: 708-594-1907 Email: sales@paxpat.com	Ed-Data Vendor Code: 6019 District's Vendor Code: 8600 Ed-Data Bid #: 8648 Vendor Bid Number: B755227	8	\$136.04
PITSCO EDUCATION / HEARLIHY Angela Watson P.O. BOX 1708 PITTSBURG, KS 66762 Phone: 800-835-0686 Fax: 620-231-3257 Email: awatson@pitsco.com	Ed-Data Vendor Code: 6835 District's Vendor Code: 5269 Ed-Data Bid #: 8648 Vendor Bid Number: 687206	23	\$435.49
PAPER CLIPS, INC. Customer Service P.O. BOX 402 WOOD RIDGE, NJ 07075 Phone: 201-393-9004 Fax: 201-393-9005 Email: info@paperclipsinc.com	Ed-Data Vendor Code: 0439 District's Vendor Code: 8601 Ed-Data Bid #: 8663 Vendor Bid Number: 8663	1	\$25.18
SCHOOL SPECIALTY, INC. / EDU ESSENTIALS ORDER ENTRY P.O. BOX 1579 APPLETON, WI 54912-1579 Phone: 888-388-3224 x 7540 Fax: 888-388-6344 Email: bideastnotices@schoolspecialty.com	Ed-Data Vendor Code: 0009 District's Vendor Code: 4964 Vendor's Account Code: 3693392 Ed-Data Bid #: 8663 Vendor Bid Number: 7785325010	10	\$73.52
VALIANT NATIONAL / ALLTEC Scott Rubira x1047 80 LITTLE FALLS ROAD FAIRFIELD, NJ 07004 Phone: 800-631-0867 X 1047 Fax: 800-453-6338 Email: srubira@valiantnational.com	Ed-Data Vendor Code: 0297 District's Vendor Code: 3025 Ed-Data Bid #: 8663 Vendor Bid Number: 8663	2	\$102.60
HENRY SCHEIN, INC. Joe Debona 135 DURYEA ROAD E-270 MELVILLE, NY 11747 Phone: 631-390-8000 #2228809 Email: joe.debona@henryschein.com	Ed-Data Vendor Code: 0513 District's Vendor Code: 2437 Ed-Data Bid #: 8629 Vendor Bid Number: 56032	41	\$838.18
MEDCO SUPPLY CO	Ed-Data Vendor Code: 0559		

Darbie Peiffer 25 NORTHPOINTE PARKWAY SUITE 25 AMHERST, NY 14228 Phone: 800-556-3326 Fax: 800-222-1934 Email: medcosalessupport@medcosupply.com	District's Vendor Code: 9164 Ed-Data Bid #: 8629 Vendor Bid Number: EST528478	43	\$543.38
SCHOOL HEALTH CORPORATION Customer Service 865 MUIRFIELD DRIVE HANOVER PARK, IL 60133 Phone: 866-323-5465	Ed-Data Vendor Code: 0528 District's Vendor Code: 2768 Ed-Data Bid #: 8629 Vendor Bid Number: 3350186	116	\$3,789.83
STAPLES CONTRACT & COMMERCIAL, INC. HT Aurora 2 HT AURORA 2 777 S. SABLE BLVD. AURORA, CO 80012 Phone: 866-508-3656 Fax: 866-508-3839 Email: EdDataSolutions@staples.com	Ed-Data Vendor Code: 2222 District's Vendor Code: 8593 Ed-Data Bid #: 8685 Vendor Bid Number: SPLS8685	1	\$3.63
W.B. MASON CO., INC. Martina Brown 535 SECAUCUS ROAD SECAUCUS, NJ 07094 Phone: 888-926-2766 X 1534 Fax: 800-856-9589 Email: Martina.brown@wbmason.com	Ed-Data Vendor Code: 8080 District's Vendor Code: 5743 Ed-Data Bid #: 8855 Vendor Bid Number: EDS-8855-NJ-North	1	\$13,182.00
VALLEY LITHO SUPPLY CO. Jim Babineau 1047 HAUGEN AVENUE RICE LAKE, WI 54868 Phone: 800-826-6781 Fax: 800-962-5924 Email: jimb@valleylitho.com	Ed-Data Vendor Code: 9715 District's Vendor Code: 9165 Ed-Data Bid #: 8675 Vendor Bid Number: 8675	1	\$299.00
PASSON'S SPORTS & US GAMES / BSN SPORTS Adam Rhein P.O. BOX 49 JENKINTOWN, PA 19046 Phone: 800-445-9446 Fax: 800-523-5112	Ed-Data Vendor Code: 0118 District's Vendor Code: 8591 Ed-Data Bid #: 8677 Vendor Bid Number: 3077546	27	\$9,931.40
S&S WORLDWIDE, INC. Jenna Schall 75 MILL STREET COLCHESTER, CT 06415	Ed-Data Vendor Code: 6485 District's Vendor Code: 4080 Ed-Data Bid #: 8677 Vendor Bid Number: 8677-18PE	13	\$2,265.16

Phone: 800-642-7354 x2589 Fax: 800-566-6678
Email: bids@ssww.com

Cascio Interstate Music, Inc. dba Interstate Music Lisa Tomes 13819 W. NATIONAL AVENUE NEW BERLIN, WI 53151 Phone: 800-982-2263 x5836 Fax: 262-957-4538 Email: bids@interstatemusic.com	Ed-Data Vendor Code: 0809 District's Vendor Code: 8602 Ed-Data Bid #: 8650 Vendor Bid Number: EdData8650_100417NJ	11	\$1,703.69
CATALANO MUSICAL PRODUCTS Thomas A. Catalano 1007 JERICHO TURNPIKE NEW HYDE PARK, NY 11040 Phone: 516-488-2522 x107 Fax: 516-775-3167 Email: catamusic@aol.com	Ed-Data Vendor Code: 0895 District's Vendor Code: 8899 Ed-Data Bid #: 8650 Vendor Bid Number: 8650	2	\$369.50
K & S MUSIC INC. Kenneth Fragner 61 INDUSTRIAL ROAD BERKELEY HEIGHTS, NJ 07922 Phone: 908-790-0400 x 20 Fax: 908-790-0407 Email: krf@kandsmusic.com	Ed-Data Vendor Code: 4824 District's Vendor Code: 8603 Ed-Data Bid #: 8650 Vendor Bid Number: KS8650	33	\$11,926.95
MUSIC & ARTS Ken Martone 5295 WESTVIEW DRIVE SUITE 300 FREDERICK, MD 21703 Phone: 201-444-9800 x 2 Fax: 201-444-5423 Email: kmartone@musicarts.com	Ed-Data Vendor Code: 2975 District's Vendor Code: 8604 Ed-Data Bid #: 8650 Vendor Bid Number: EDS8650	6	\$673.85
MUSIC IN MOTION Customer Service Dept P.O. BOX 869231 PLANO, TX 75086-9231 Phone: 800-445-0649 Fax: 866-943-8906 Email: orders@musicmotion.com	Ed-Data Vendor Code: 0868 District's Vendor Code: 3177 Ed-Data Bid #: 8650 Vendor Bid Number: CRM# 1535	7	\$318.14
SAM ASH QUIKSHIP CORP. Ellen Goodman P.O. BOX 0947 HICKSVILLE, NY 11802 Phone: 800-472-6274 x 2224 Fax: 516-686-4174 Email: samashed@samashmusic.com	Ed-Data Vendor Code: 0882 District's Vendor Code: 3789 Ed-Data Bid #: 8650 Vendor Bid Number: 8650	4	\$443.35
WASHINGTON PROFESSIONAL SYSTEMS	Ed-Data Vendor Code: 5338		

Melody O'Neil 11242 GRANDVIEW AVENUE WHEATON, MD 20902 Phone: 301-942-6800 Fax: 301-946-3241 Email: bids@chucklevins.com	District's Vendor Code: 8607 Ed-Data Bid #: 8650 Vendor Bid Number: 8650	6	\$1,476.80
WENGER CORPORATION Robert McMullen 555 PARK DRIVE OWATONNA, MN 55060 Phone: 800-733-0393 x8702 Fax: 507-455-4258 Email: Robert.McMullen@wengercorp.com	Ed-Data Vendor Code: 0828 District's Vendor Code: 4457 Ed-Data Bid #: 8650 Vendor Bid Number: 8650	1	\$465.00
CASCADE SCHOOL SUPPLIES, INC. 1 BROWN STREET NORTH ADAMS, MA 01247 Phone: 800-628-5078X1 Fax: 866-298-6578 Email: service@cascadeschoolsupplies.com	Ed-Data Vendor Code: 0003 District's Vendor Code: 1490 Ed-Data Bid #: 8672 Vendor Bid Number: 88973	24	\$440.94
DISCOUNT SCHOOL SUPPLY / EARLYCHILDHOOD, LLC Jennifer Sabado-Rios 20 RYAN RANCH ROAD SUITE 200 MONTEREY, CA 93940 Phone: 800-836-9515 x 5770 Fax: 800-993-3609 Email: jsabadorios@discountschoolsupply.com	Ed-Data Vendor Code: 3996 District's Vendor Code: 8608 Ed-Data Bid #: 8672 Vendor Bid Number: D2488041	2	\$29.04
KAPLAN EARLY LEARNING COMPANY Kate Shelton ATTN: KATE SHELTON / BID DEPT. 1310 LEWISVILLE-CLEMMONS RD LEWISVILLE, NC 27023 Phone: 800-334-2014 Fax: 336-712-2243 Email: kshelton@kaplanco.com	Ed-Data Vendor Code: 7384 District's Vendor Code: 8900 Ed-Data Bid #: 8672 Vendor Bid Number: 3527	3	\$52.17
KURTZ BROS., INC. Mandy Rauch 400 REED STREET P.O. BOX 392 CLEARFIELD, PA 16830 Phone: 800-252-3811 x 2265 Fax: 814-765-8690 Email: orders@kurtzbros.com	Ed-Data Vendor Code: 0432 District's Vendor Code: 8609 Ed-Data Bid #: 8672 Vendor Bid Number: E0252B-2017	38	\$698.38
LAKESHORE LEARNING MATERIALS	Ed-Data Vendor Code: 0885 District's Vendor Code: 4766		

Rafael Muro 2695 E. DOMINGUEZ STREET CARSON, CA 90895 Phone: 800-421-5354 x 2653 Fax: 310-537-7990 Email: rmuro@lakeshorelearning.com	Ed-Data Bid #: 8672 Vendor Bid Number: 8672	42	\$1,799.70
NASCO EDUCATION LLC Justin Jeffrey 901 JANESVILLE AVE. FORT ATKINSON, WI 53538-0901 Phone: 800-558-9595 Fax: 800-372-1236 Email: jjeffrey@enasco.com	Ed-Data Vendor Code: 0518 District's Vendor Code: 2537 Ed-Data Bid #: 8672 Vendor Bid Number: 34622	3	\$35.34
REALLY GOOD STUFF, LLC Purchase Orders P.O. BOX 1111 SHELTON, CT 06484-1110 Phone: 800-366-1920 Fax: 203-268-1796 Email: purchaseorders@reallygoodstuff.com	Ed-Data Vendor Code: 1748 District's Vendor Code: 6385 Ed-Data Bid #: 8672 Vendor Bid Number: Ed Data 8672	26	\$672.47
SCHOOL SPECIALTY/CHILDCRAFT P.O. BOX 1579 APPLETON, WI 54912-1579 Phone: 888-388-3224 Fax: 888-388-6344 Email: bideastnotices@schoolspecialty.com	Ed-Data Vendor Code: 1914 District's Vendor Code: 6612 Vendor's Account Code: 3693392 Ed-Data Bid #: 8672 Vendor Bid Number: 7785417343	69	\$783.63
NASCO EDUCATION LLC Justin Jeffrey 901 JANESVILLE AVE. FORT ATKINSON, WI 53538-0901 Phone: 800-558-9595 Fax: 800-372-1236 Email: jjeffrey@enasco.com	Ed-Data Vendor Code: 0518 District's Vendor Code: 2537 Ed-Data Bid #: 8669 Vendor Bid Number: 34624	15	\$329.54
SCHOOL HEALTH CORPORATION Customer Service 865 MUIRFIELD DRIVE HANOVER PARK, IL 60133 Phone: 866-323-5465	Ed-Data Vendor Code: 0528 District's Vendor Code: 2768 Ed-Data Bid #: 8669 Vendor Bid Number: 3351710	1	\$13.88
SCHOOL SPECIALTY/ABILITIES P.O. BOX 1579 APPLETON, WI 54912-1579 Phone: 888-388-3224 Fax: 888-388-6344 Email: bideastnotices@schoolspecialty.com	Ed-Data Vendor Code: 2902 District's Vendor Code: 8610 Vendor's Account Code: 3693392 Ed-Data Bid #: 8669 Vendor Bid Number: 7785377117	16	\$343.32
SUPER DUPER PUBLICATIONS INC.	Ed-Data Vendor Code: 2217		

P.O. BOX 24997 GREENVILLE, SC 29616-2497 Phone: 800-277-8737 Fax: 800-978-7379 Email: e-purchaseorders@superduperinc.com	District's Vendor Code: 4054 Ed-Data Bid #: 8669 Vendor Bid Number: Z8669	6	\$258.45
DISCOUNT SCHOOL SUPPLY / EARLYCHILDHOOD, LLC Jennifer Sabado-Rios 20 RYAN RANCH ROAD SUITE 200 MONTEREY, CA 93940 Phone: 800-836-9515 x 5770 Fax: 800-993-3609 Email: jsabadorios@discountschoolsapply.com	Ed-Data Vendor Code: 3996 District's Vendor Code: 8608 Ed-Data Bid #: 8667 Vendor Bid Number: D2488036	3	\$56.98
EAI EDUCATION / ERIC ARMIN INC. 118 BAUER DRIVE OAKLAND, NJ 07436 Phone: 800-770-8010 x7600 Fax: 201-891-5689 Email: bidsquotes@eaiusa.com	Ed-Data Vendor Code: 2612 District's Vendor Code: 4639 Ed-Data Bid #: 8667 Vendor Bid Number: 8667	6	\$100.65
ETA / HAND2MIND Rena Cirauro 500 GREENVIEW COURT VERNON HILLS, IL 60061 Phone: 800-445-5985 x5281 Fax: 888-333-9588 Email: rstowell@hand2mind.com	Ed-Data Vendor Code: 0609 District's Vendor Code: 2079 Ed-Data Bid #: 8667 Vendor Bid Number: 8667NJ	4	\$40.60
NASCO EDUCATION LLC Justin Jeffrey 901 JANESVILLE AVE. FORT ATKINSON, WI 53538-0901 Phone: 800-558-9595 Fax: 800-372-1236 Email: jjeffrey@enasco.com	Ed-Data Vendor Code: 0518 District's Vendor Code: 2537 Ed-Data Bid #: 8667 Vendor Bid Number: 34621	21	\$711.87
AMERICAN EAGLE INC. dba TEACHERS DISCOVERY INC. Cynthia Kettlewell 2741 PALDAN DRIVE AUBURN HILLS, MI 48326 Phone: 800-832-2437 Fax: 800-287-4509 Email: orders@teachersdiscovery.com	Ed-Data Vendor Code: 4112 District's Vendor Code: 2912 Ed-Data Bid #: 8666 Vendor Bid Number: ED-8660	10	\$343.48
Totals:		4350	\$183,427.48



6 Kingsbridge Road
Fairfield, NJ 07004
www.keyboardconsult.com
Phone: (973) 882-0063
Fax: (973) 882-0071

Please submit purchase orders to: LauraCarbone@keyconsult.com

SALES QUOTE

Date: 9/24/2018
Quote: ENGLEWOOD-09242018
Quote Description: SMART IFP with NO installation

Client: Englewood Schools
Attn: Trayce McFadden
Address: 50 Durie Avenue
Englewood, NJ 07631
Phone: 201-862-6199
E-mail: tmcfadden@epsd.org

Qty	Item/SKU	Description	Price (USD)	Extension (USD)
SMART 6265 Interactive Flat Panel with Kapp IQ:				
5	SPNL-6265-V2	SMART Board 6065 interactive flat panel with IQ and SMART Learning Suite -Includes manufacturer 3 year depot warranty	\$ 3,919.00	19,595.00
Extended Warranty:				
5	EWY2-SPNL-6265	SMART Board 6065 Interactive flat panel with IQ 2 year warranty extension - Total of 5 years	299.00	1,495.00
Professional Development on SMART Learning Suite on SMART 6265 IFP:				
1	2HR-PD	Half Day of Professional Development - 2 hours - 15 Participants (20 max) - Provided by a SMART Certified Trainer - Provided in depth training and consulting on SMART Learning Suite	\$ -	-
Miscellaneous:				
5	CABLES	15ft HDMI Cables	14.18	70.90
5	DM-OB	Diversi-mount rails- over the board- for flat panel installation	383.00	1,915.00
1	S/H	Shipping and handling	Included	Included
Total				\$23,075.90
Additional mounting equipment may be required - On-site walk through needs to be performed			State Sales Tax (NA%)	-
			TOTAL	\$23,075.90

Prepared by:

Tyler Copeland
Education Sales Rep
(973) 882-0063 ext:211
tylercopeland@keyconsult.com
Please submit purchase orders to: LauraCarbone@keyconsult.com

Notes: Shipping and freight charges will apply based on customer requests

- Installation charges may vary based on actual work performed
- We recommend a recessed AC quad box behind the displays - electrical work is the responsibility of the customer
- SUPPORT - KCI provides support based on total number of units sold - please ask for pricing prior to PO submission
- 2.5% fee for orders placed with credit card

Contract Info:

Educational Services Commission of New Jersey
Cooperative Pricing System #65 MCECPCS SMART
Board Technology Bid #ESGNT16417-28

OR
Ed-Data Contract #6598
Vendor #6346

2018



(SENT VIA EMAIL cballetto@epsd.org
AND VIA REGULAR MAIL)

October 8, 2018

Englewood Public School District
274 Knickerbocker Road
Englewood, NJ 07631

ATT: Ms. Cheryl Balletto
Business Administrator

Re: Proposal for Professional Services for Kindergarten Classroom Conversions at Dr. John Grieco Elementary School
D | R Proposal #18-62

Dear Ms. Balletto:

Per your request, Di Cara | Rubino Architects is pleased to submit our fee proposal to provide professional services for the abovementioned project. Based on our understanding, the scope of work will consist of converting fourteen (14) existing classrooms on the first floor into Kindergarten classrooms, each with their own single-occupancy toilet rooms. Work will also include modifications to lighting, switches, outlets, doors, HVAC, and fire protection and alarms related to the renovations.

Based on the above scope of work, we offer the following services:

I. SCOPE OF SERVICES:

A. Preparation of NJDOE Project Application:

- Di Cara | Rubino Architects will prepare necessary documents to submit the proposed improvement to the NJDOE including application, cost estimate, and schematic plans

B. Design Development:

- Identify toilet locations and final layout of each room
- Identify method of providing sanitary system
- Prepare Design Development documents consisting of plan layouts, reflective ceiling plans, and M/E/P scope for change in use
- Develop cost estimates
- Develop alternates for the project scope
- Determine what, if any, site/civil engineering services are required



Ms. Cheryl Balletto
D|R Proposal #18-62
October 8, 2018
Page 2 of 5

C. Construction Documents:

- Upon approval of the Design Development phase by the Owner, Di Cara | Rubino Architects will prepare Construction Documents for the project consisting of architectural plans, details, sections, elevations, mechanical, electrical, plumbing drawings, and specifications for public bidding.
- Plans will be submitted for local code review

D. Bidding & Award:

- Assist the District in the bidding process
- Preparation of bid packages
- Attend Pre-Bid Conference to answer Contractor questions about the proposed project
- Respond, as needed, to Contractor questions about the proposed project
- Issue addenda, as needed, to Contractor inquiries during the bidding process
- Attend bid opening
- Review bid results and provide analysis of the bids and review with the Board of Education
- Coordinate with the District's attorney in their review of the lowest responsible bidder for compliance
- Attend Board of Education meetings, as required

E. Contract Administration During Construction:

- Visit the site at approximately bi-weekly intervals to become familiar with the progress and quality of the work and determine, in general, if the work is proceeding in accordance with the Contract Documents. On the basis of such on-site visits as an Architect, we shall keep the Owner informed of the progress and quality of the work.
- Attend regular project job meetings
- Review RFI's
- Review shop drawings
- Review payment applications
- Prepare punch list
- Attend all job meetings
- Review project closeout documentation.
- Review the progress of work and project schedule

(The architect shall not be required to make exhaustive or continuous on-site visits to check the quality or quantity of the work or to attend or conduct project job meetings other than on the day of the Architect's scheduled field visit.)



Ms. Cheryl Balletto
D|R Proposal #18-62
October 8, 2018
Page 3 of 5

II. FEE PROPOSAL:

Based on the services outlined above, Di Cara | Rubino Architects respectfully submits the following fee:

A. State Submission.....	\$ 2,500.00
B. Design Development.....	\$20,000.00
C. Construction Documents.....	\$46,000.00
D. Bidding & Award.....	\$ 4,500.00
E. Contract Administration.....	\$15,000.00

Additional costs not included in the above fees:

Site/Civil Engineering.....	\$5,000 - \$7,000
Provided by French & Parrello Assoc.	Depending on scope

Reimbursable expenses are billed in addition to the fees indicated above and generally include postage, overnight mail/courier service, mileage, photocopies, printing, plotting, and facsimiles and will be invoiced at 1.15 times the expense.

Exclusions:

The following services are excluded from the firm's basic services:

- Environmental engineering
- Identification and/or abatement of asbestos or any other hazardous materials
- Surveys, testing, or environmental studies
- Filing fees, permits, and applications
- Utility assessments
- Zoning/Planning Board Meetings
- As-built drawings
- Testing and commissioning of M/E/P systems
- Site/Civil engineering (see above)

Conditions:

Standard of Care: Services performed by Di Cara | Rubino Architects under this agreement will be conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, expressed or implied, and no warranty, guarantee, or fiduciary responsibility is included or intended in this agreement, or in any report, opinion, document or otherwise.



Ms. Cheryl Balletto
D|R Proposal #18-62
October 8, 2018
Page 4 of 5

Hidden Conditions Verification of Existing Conditions: It is understood by the parties to this Agreement that the remodeling or rehabilitation of an existing structure requires that certain assumptions be made regarding existing conditions that are hidden from view. Because some of these assumptions may not be verifiable without expending additional sums of money or destroying otherwise adequate or serviceable portions of the structure or its equipment, the Owner agrees that, where verification of existing conditions is impractical or impossible, and where the Architect has used reasonable care and diligence in the making of assumptions, the Owner will hold harmless, indemnify, and defend the Architect from and against any and all claims arising out of the professional services provided under this Agreement.

Limit of Liability: Client agrees that Di Cara | Rubino Architects' liability for any damage on account of any claimed error, omission, wrongful conduct, or professional negligence will be limited to an amount equal to Di Cara | Rubino Architects' Errors & Omissions liability insurance. Di Cara | Rubino Architects, its agents, and employees shall not be liable for any lost profits or any claim or demand against Client by any other party. In no event shall Di Cara | Rubino Architects be liable for special, consequential, or exemplary damages or for damages due to delay in the work.

Safety: Di Cara | Rubino Architects is not responsible for the implementation, discharge, or monitoring of construction safety standards or practices. These items are explicitly excluded from our scope.

Hazardous Materials: Di Cara | Rubino Architects is not responsible for identification and/or removal of hazardous materials including, but not limited to, asbestos, lead and contaminated soils.



*Ms. Cheryl Balletto
D|R Proposal #18-62
October 8, 2018
Page 5 of 5*

If the above proposal is acceptable, please sign and return a copy for our records. Thank you for your time and consideration and the opportunity to be of service.

Sincerely,

DI CARA | RUBINO ARCHITECTS

A handwritten signature in black ink, appearing to read "JAD", is written over the printed name of Joseph A. Di Cara.

Joseph A. Di Cara, AIA, LEED AP
Principal

JAD/frk

cc: Kenneth Ross, RA – Di Cara | Rubino Architects

Accepted By:

Ms. Cheryl Balletto, Business Administrator

Date: _____

ENGLEWOOD PUBLIC SCHOOL DISTRICT

JOB DESCRIPTION

TITLE: **INFORMATION SYSTEMS ANALYST**
 (Non-Certificated/Non-Guide/12 Months)

QUALIFICATIONS:

1. New Jersey Instructional Certificate preferred – not required
2. B.A. or B.S. degree and/or coursework in information technology, programming, digital communication, web design or related field
3. A minimum of (3) three years of successful experience with Genesis, Frontline, NJSMART and familiarity with the State of New Jersey Department of Education requirements, including an understanding of guidance, standardized testing, special education, and scheduling
4. Demonstrated experience in the use of information systems to ensure accurate district data and produce monthly and yearly reports.
5. Demonstrated technical knowledge necessary to operate and maintain a website for an educational organization, with specific knowledge of the hardware and software used by the District
6. Excellent communication and organizational skills

REPORTS TO: The Information Systems Analyst reports to the Director of Instruction and Technology.

JOB GOAL: The Information Systems Analyst will be responsible for supporting and maintaining the District's information management systems and website.

PERFORMANCE RESPONSIBILITIES:

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

Information Systems:

1. Develops and exhibits an understanding of state and federal education data reporting requirements for students and personnel, including NJSMART submissions, and the applications of education data to drive performance improvement at the state and district level.
2. Assists with the development, implementation and maintenance of a district-level database for collecting, organizing, analyzing and reporting disaggregated student testing and other data required by local, state and federal programs.
3. Troubleshoots malfunctions of information systems for the purpose of resolving operational issues and restoring services.
4. Assists with auditing student database information for the purpose of student accuracy and validation of student enrollment for funding purposes.
5. Assists administrators with the placement of students in schools and grade levels to maintain appropriate class sizes and grade level configurations.

6. Provides assistance and serves as an additional technical resource to site administrators using student information, student assessment and data reporting systems as it relates to program implementation, analysis and evaluation.
7. Assists in developing research and student data analysis projects tracking student growth.
8. Develops user roles and enterprise reports for end users, providing accurate, timely, and accessible data and assisting personnel to derive insights from the data. Performs all development work in the test environment and validates prior to moving into the production environment. Communicates changes as appropriate to stakeholders. Trains end users in enterprise reporting.
9. Assists in managing the collection, integrity, and dissemination of data to various internal and external stakeholders and assists with access to online forms, portals and communication vehicles throughout the year.
10. Evaluates feasibility of user requests for enhancements and suggests potential solutions by researching with Genesis support and Genesis user groups.
11. Codes, tests and installs Genesis customizations as requested by various departments in the development/test environment. Performs application testing prior to deployment ensuring users receive a working product.
12. Creates and updates online training information for Genesis on District website.
13. Imports state-mandated individual student test results into Genesis as instructed.
14. Modifies graduation requirements definition in Genesis to incorporate changing requirements as required by administrators.
15. Validates and loads student picture files.
16. Develops new structured query language ("SQL") queries and support existing SQL queries of Genesis data.
17. Maintains Genesis home school catchment area mappings. Debugs problems with home school catchment area mappings.
18. Reconciles interfaces among the various data sources in the District including transportation, food services, special education, assessment, curriculum and instruction with the Genesis student information system and resolves any issues.
19. Assists with imports and exports data from NJSMART and Genesis, including updating SIDs.
20. Debugs problems with custom screens and suggests and evaluates potential solutions. Codes, tests and stalls revised screens.
21. Extracts data from Genesis and manipulates in Excel for reporting and analysis.
22. Maintains security for all databases and documents Genesis program problems and reports to Genesis Technical Support. Follows up on problem resolution.
23. Monitors Genesis system performance and monitors data for accuracy, completeness and integrity. Suggests changes to ensure and enhance data quality. Ensures the integrity of current student record data in the event files have to be recovered from back-ups.
24. Remains current on all systems updates and develops and maintains knowledge through a range of professional development activities, including relevant webinars and trainings.
25. Maintains the school calendar, coordinating district schedule, and scheduling adjustments as needed for gradebook and lesson plan modules, scheduling time-lines and opening/closing marking periods for district grade entry.

26. Manages the design and production of student report cards, in collaboration with the Director of Instruction and Technology and the Director of Pupil Personnel Services.

Website

27. Adds timely information to the District's website in order to provide information about the District to staff, students, parents, and the community.
28. Troubleshoots and repairs bugs and problems related to the website.
29. Sets objectives for the District's web-based information program and plans an annual budget in consultation with school administrators.
30. Works closely and cooperatively with other persons having public information functions creating new ways to serve internet-users.
31. Coordinates the preparation and timely electronic posting of all school district updates, publications and news releases.
32. Creates image links and ensures that content is current and images are delivered to the viewer at sufficiently high speed and quality.
33. Devises a web request procedure/regulation that allows for regular and expedited requests and includes evaluation criteria of requested web submissions.
34. Monitors use of the website and responds to web inquiries and requests for public information about the District's policies and programs.
35. Monitors website traffic and tabulates web usage statistics. Provides periodic statistical reports to the Superintendent and Board of Education.
36. Assists the superintendent in developing policies that promote good electronic delivery of public information.
37. Develops and maintains a listing of resources for adding content to the District's website in order to maintain good community relations.
38. Uses the District website to encourage community involvement in the schools.
39. Assists the Director of Instruction and Technology in designing, modifying, installing and supporting district-wide computer network.
40. Edits web content, optimizes web navigation, enforces style consistency, and adds new information to benefit visitors.
41. Communicates effectively orally and in written form. Exhibits excellent grammar, punctuation, spelling and proof-reading skills.
42. Routinely demonstrates the ability to accomplish multiple priorities while adhering to deadlines.

Training and Interaction with Staff

43. Develops and facilitates training on information systems for stakeholders, including, but not limited to, support staff, teachers, counselors, secretaries, administrators and District personnel.
44. Trains personnel to input, access and utilize Genesis student information system, according to Genesis user roles.
45. Attends meetings and training sessions and develops documents and tools for demonstrations on electronic resources, as assigned.

46. Works flexible hours and coordinates with staff to provide timely information on a regular basis and also in emergency situations.

Other

47. Performs such other duties as may be assigned by the Superintendent of and/or his/her designee.

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

TERMS OF

EMPLOYMENT: Twelve (12) month employee. Salary to be established by the Board of Education upon the recommendation of the Superintendent of Schools and/or his/her designee.

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

BOARD APPROVAL: October 18, 2018

RESOLUTION: 19-P-35

ENGLEWOOD PUBLIC SCHOOL DISTRICT

JOB DESCRIPTION

TITLE: **STRUCTURED LEARNING EXPERIENCE TEACHER**
 (Certificated/10 Months)

QUALIFICATIONS:

1. Hold a standard instructional teaching certificate
2. Present evidence of one year of successful classroom teaching experience
3. Present evidence of successfully completing the NJ Department of Education required SLE coursework or willingness to complete within specified time
4. Excellent verbal and written communication skills
5. Ability to build relationships with stakeholders
6. Strong customer service orientation, demonstrating the ability to build effective working relationships
7. Excellent interpersonal and presentation skills

REPORTS TO: The Structured Learning Experience Teacher reports to the Building Principal.

JOB GOAL: The Structured Learning Experience Teacher will be responsible for a student's structured learning experience to ensure that the placement is appropriate to the student's skills, abilities, and career goals.

PERFORMANCE RESPONSIBILITIES:

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

1. Assesses student's skills, interests and abilities, and develops realistic goals targeting meaningful employment or volunteer activities.
2. Oversees and supports student interns with a variety of community employers to ensure a training and learning experience.
3. Maintains records of student's growth in the structured learning experience.
4. Assesses and records student's structured learning experience assignments.
5. Conducts periodic site visits with community employers, prepares reports and provides feedback to all parties involved.
6. Provides staff development and training to support students effectively.
7. Maintains accurate records and necessary paperwork as required by the Englewood Public School District.

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

TERMS OF

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

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

BOARD APPROVAL: October 18, 2018

RESOLUTION: 19-P-35