THE ENGLEWOOD BOARD OF EDUCATION

AGENDA – PUBLIC MEETING

February 21, 2019

BOARD ADDENDUM

19-B-12 APPROVAL – SUSPENSION OF STUDENT 149715

WHEREAS, upon the recommendation of the Superintendent, the Board conducted a disciplinary hearing for student number 149715; and

WHEREAS, the hearing was conducted in accordance with New Jersey regulations, Board Policy and the Student Handbook; and

WHEREAS, the Board heard testimony from representatives of the school District and from the student; now

THEREFORE BE IT RESOLVED, the Board suspends student number 149715 for a period of 45 days; and

BE IT FURTHER RESOLVED, the Board will review this matter on a bi-monthly basis.

THE ENGLEWOOD BOARD OF EDUCATION

AGENDA – PUBLIC MEETING
February 21, 2019

PERSONNEL ADDENDUM

19-P-63 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:

DMAE OVERLOADS/EXTENDED DAY

Name	Guide	Step	Base Salary	Overload	Total	Effective Dates
Battista, Carmine	BA	22	$87,630.00	$5,120 pro-rata	$92,750	02/22/2019-06/30/2019
Cash, John	MA+30	1	$69,690.00	$5,120 pro-rata	$74,810	02/22/2019-06/30/2019
Marmolejos, Winston	MA+30	20	$94,968.00	$5,120 pro-rata	$100,088	01/29/2019-02/20/2019
Nyfenger, Daniel	MA	1	$58,440.00	$5,120 pro-rata	$63,560	01/29/2019-02/20/2019
Rodriguez, Luis	MA	12-13	$61,350.00	$5,120 pro-rata	$66,470	02/22/2019-06/30/2019
Watt, Latoya	MA	4-5	$59,340.00	$5,120 pro-rata	$74,460	01/29/2019-02/20/2019

KINDERGARTEN REGISTRATION – (02/23/19, 03/02/19, 02/25/19, 03/01/19)

Name	Assignment	Rate	Max. Hrs.	Effective Dates	Budget Account
Kimble, Nicole	Kindergarten Registration	$30.50	15	02/23/2019-03/02/2019	11-000-211-173-67-103-000
McCrosson, Debra	Kindergarten Registration	$30.50	15	02/23/2019-03/02/2019	11-000-211-173-67-103-000
Salazar, Yolanda	Kindergarten Registration	$30.50	15	02/23/2019-03/02/2019	11-000-211-173-67-103-000

PARENT UNIVERSITY PROGRAM

Name	Assignment	Rate	Max. Hrs.	Effective Dates	Budget Code
Heredia, Diana	Parent University – Translator	$30.50	4	02/28/2019	20-231-200-100-60-000-000

ATHLETICS

Name	Assignment	Rate	Max. Hrs.	Effective Dates	Budget Code
Ghotok, Mhamdnor	Volleyball Boys Coach - HS	Per ETA Guide	$4,725	Spring Season	11-402-100-100-77-101-000
Suchanski, Richard	Volleyball Boys Coach Volunteer - HS	N/A	N/A	Spring Season	11-402-100-100-77-101-000

19-P-64 **APPROVAL - RETIREMENT, RESIGNATIONS, LEAVES OF ABSENCE, TERMINATIONS**

RESIGNATION		
Name	**Notice/Position**	**Effective Date(s)**
Atamian, Gary McCloud	Teacher of Students with Disabilities	April 19, 2019

THE ENGLEWOOD BOARD OF EDUCATION

AGENDA – PUBLIC MEETING
February 21, 2019
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

Steven Berrios, Molly Craig-Berry, Donovan Rodriques, Michelle Marom, Brent Watson, Angela Midgette-David, Elisabeth Schwartz, Dalia Lerner, Kim Donaldson,

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**

January 3, 2019 – Annual Organization Meeting
January 10, 2019 – Regular Board Meeting and Closed Session
January 16, 2019 – 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 December 2018 and Board Secretary's report for the month of December 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	$12,003,041.79		$69,737,273.33	$41,618,374.71	$24,443,070.05	$ 3,675,828.57
(10),(11),(18) Current Expense			$67,596,028.03	$41,158,432.73	$23,909,630.04	$ 2,527,965.26
(12) Capital Outlay			$ 2,141,245.30	$ 459,941.98	$ 533,440.01	$ 1,147,863.31
(13) Special Schools						
Capital Reserve						
(20) Special Revenue Fund	$ 251,071.35		$ 6,763,734.58	$ 2,470,646.32	$ 2,081,989.35	$ 2,211,098.91
(30) Capital Projects Fund	$ 735,895.65		$ 228,450.16			$ 228,450.16
(40) Debt Service Fund	$ 634,834.67		$ 1,819,356.26		$ 199,678.13	$ 1,619,678.13
(50) Enterprise Fund	$ 185,180.19					
(1) NET Payroll	$ (3,192.26)					
(60) Enterprise Fund	$ 104,839.28					
TOTAL	**$13,911,670.67**		**$78,548,814.33**	**$44,089,021.03**	**$26,724,737.53**	**$ 7,735,055.77**

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

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

VII. COMMITTEE REPORT(S)

VIII. SUPERINTENDENT'S REPORT

IX. REVIEW OF CONSENT AGENDA

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

Administration **19-A-48 through 19-A-55**
Finance **19-F-79 through 19-F-91**
Personnel **19-P-59 through 19-P-62**

Section	Section	Topic	Page	Tab
Administration	19-A-48	Approval – Purchased Services 2018-2019	5	
	19-A-49	Approval – Superintendent's Harassment, Intimidation and Bullying Report	6	
	19-A-50	Approval – Field Trips	6	03
	19-A-51	Approval – Report of Student Suspensions	6	
	19-A-52	Approval – Revised Law Enforcement State Memorandum of Agreement for 2018-2019	7	04
	19-A-53	Approval – 2019-2020 School Calendar	7	09
	19-A-54	Approval – District Enrollment in Schools	7	
	19-A-55	Approval – First Reading of Board of Education Policies	8	05
Finance	19-F-79	Approval – Staff and BOE Travel	9	06
	19-F-80	Approval – Line Item Transfers	9	07
	19-F-81	Approval – Bills List	9	08
	19-F-82	Approval – Acceptance of 2017-2018 Audit Report and Adoptionof Corrective Action Plan	10	
	19-F-83	Approval – Transworld Systems	11	
	19-F-84	Approval – Transportation Services to the Bergen County Technical School in Teterboro	11	
	19-F-85	Approval – Acceptance of a Donation on Behalf of Marilyn Frankel	11	
	19-F-86	Approval – Camden County Educational Services Commission	12	
	19-F-87	Approval – Emergency Heating Repair	12	
	19-F-88	Approval – NSLP Equipment Assistance Grant	12	
	19-F-89	Approval – Requst for Proposal – Food Service	13	
	19-F-90	Approval – Revision of the Allocation of Monies to Non Public Schools for Fiscal Year 2018-2019 as Mandated by the New Jersey Department of Education on January 24, 2019	13	
	19-F-91	Approval – Revised Annual Board Meeting Schedule	13	
Personnel	19-P-59	Approval – 2018-2019 Contracted Appointments and Employment Of Personnel: Full-Time/Part-Time, Non-Guide Employees, and Substitutes	14	
	19-P-60	Approval - 2018-2019 Salary Adjustments, Reclassifications and Transfers	15	
	19-P-61	Approval - 2018-2019 Extra Compensation Positions	15-16	
	19-P-62	Approval - Retirement, Resignations, Leaves of Absence, Terminations	17	

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-48 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
North Hudson Academy	Tuition/13 days-no longer in attendance Student (#146250) Dec. 10, 2018 – Jan. 4, 2019	11-000-100-566-40-000-000	$3,362.19
BCSSSD-New Bridges	1:1 Aide Student (#152865) December 12, 2018- June 2019	11-000-100-565-40-000-000	$31,200.00
Bleshman Regional Day School	Tuition (change in placement) Student (#152282) January 2, 2019 - June 2019	11-000-100-565-40-000-000	$45,252.00
SBJC-Maywood Campus	Tuition+1:1 Aide(change in placement) Student (#151855) January 2019- June 2019	11-000-100-562-40-000-000	$34,500.00
New Beginnings	Tuition/partial/new student now in-district Student (#154662) January 2, 2019-January 11, 2019	11-000-100-566-40-000-000	$2,870.64
Windsor Learning	Windsor Learning Student (#154627) January 22, 2019 - June 2019	11-000-100-566-40-000-000	$29,760.00
High Point School	Tuition Student (#153861) January 23, 2019 - June 2019	11-000-100-566-40-000-000	$34,266.27
The Bergen Volunteers	Read Across America Day March 1, 2019 approximately 20-30 volunteers in Quarles	N/A	N/A
Teaneck BOE	Tuition Student (#146027) January 22, 2019- June 20, 2019	11-000-100-565-40-000-000	$9,719.00
Shana Wright	Acting Principal January 22-28, 2019	11-000-240-103-60-101-000	$2,903.85

19-A-49 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 **February 21, 2019** closed session meeting.

19-A-50 APPROVAL – FIELD TRIPS TAB-03

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-51 APPROVAL - REPORT OF STUDENT SUSPENSIONS

WHEREAS, school principals have reported to the Superintendent of Schools that during the month of **January 2019** 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	January '19
High School	16
Middle School	12
McCloud Elementary School	3
Grieco Elementary School	1
Quarles Elementary School	-
Total Suspensions:	32

Number of Suspensions	January '18
High School	16
Middle School	-
McCloud Elementary School	3
Grieco Elementary School	2
Quarles Elementary School	-
Total Suspensions:	21

19-A-52 APPROVAL – REVISED LAW ENFORCEMENT STATE MEMORANDUM OF AGREEMENT FOR 2018-2019 TAB-04

WHEREAS, the Department of Law and Public Safety and the Department of Education issued the Revised "Uniform State Memorandum of Agreement between Education and Law Enforcement Official" (MOA); and this document is a revision of the 1988, 1992, 1999, 2007, 2011, and 2015 versions of the State Memorandum of Agreement approved by the Attorney General and the Commissioner of Education and which is required in N.J.A.C. 6A:16-6.2(b)13 through 14, and

WHEREAS, all Bergen County school districts have adopted the revised 2019 Memorandum of Agreement during the 2018-2019 school year; and

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

RESOLVED, upon the recommendation of the Superintendent of Schools, that the Board of Education approves the Uniform State Memorandum of Agreement between Education and Law Enforcement Officials, as agreed upon by the Superintendent of Schools and Chief of the Englewood City Police Department on January 23, 2019, with no additional terms or provisions. This agreement is completed in conformance with N.J.A.C. 6A:16-6.1 and 6A:16-2(b)14.

19-A-53 APPROVAL – 2019-2020 SCHOOL CALENDAR TAB-09

BE IT RESOLVED, that the Board of Education approves the attached 2019-2020 school calendar for the 2019-2020 school year.

19-A-54 APPROVAL – DISTRICT ENROLLMENT IN SCHOOLS

	30-Sep 18	31-Oct 18	30 -Nov 18	31-Dec 18	31-Jan 19
DMAE	1,053	1,045	1,046	1,043	1,043
JDMS	569	562	568	567	570
McCloud	580	575	578	580	585
Grieco	391	379	380	380	380
Quarles	413	408	408	413	415
In-District Total	3,006	2,969	2,980	2,983	2,993

19-A-55 APPROVAL – FIRST READING OF BOARD OF EDUCATION REVISED POLICY TAB-05

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

Number	Policy
P 7510	USE OF SCHOOL FACILITIES
R 7510	USE OF SCHOOL FACILITIES

***Note**: Public comment on this policy will be accepted in writing Marcht 4, 2019.*

FINANCE

19-F-79 APPROVAL – STAFF AND BOE TRAVEL TAB–06

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-80 APPROVAL – LINE ITEM TRANSFERS TAB–07

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

19-F-81 APPROVAL – BILLS LIST TAB–08

RESOLVED**,** the Board of Education approves payment of the attached bills in the total amount of $8,704,285.92

18-F-82 APPROVAL – ACCEPTANCE OF 2017-2018 AUDIT REPORT AND ADOPTION OF CORRECTIVE ACTION PLAN

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

WHEREAS, the Englewood Board of Education has reviewed the 2017-2018 audit report and the recommendations contained in the audit report, for the period July 1, 2017 through June 30, 2018 as prepared by its auditor Lerch, Vinci & Higgins, LLP; and

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

BE IT RESOLVED, that the Englewood Board of Education, upon the recommendation of the Superintendent of Schools, hereby accepts the 2017-2018 annual audit report and adopts the responses to these recommendations as set forth in the Corrective Action Plan and authorizes the submission of the Corrective Action Plan.

RECOMMENDATION NUMBER	CORRECTIVE ACTION REQUIRED BY THE BOARD	METHOD OF IMPLEMENTATION	PERSON RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
1	The April 30, 2018 employee withholding related to New Jersey Gross Income Tax deductions were not remitted until October 3, 2018	No corrective action required due to isolated instance.	Business Administrator	N/A
2	A tax levy balance was due from the City for fiscal year 2018 in the amount of $952,976.	No corrective action required due to subsequent payment.	Business Administrator	N/A
3	Purchasing requirements that apply to National Cooperative contract awards were not followed. Amounts charged per vendor invoices for various supplies and services awarded through State contract and Ed Data were not verified to applicable rates. The Office of the State comptroller was not notified of one contract award in excess of $2 million.	A purchasing verification system will be developed to ensure all applicable measures are taken to verify requirements and pricing are confirmed.	Business Administrator	3/31/2019
4	Sales per the Food Service Management Company operating statement exceeded sales per the District's by approximately $64,500 for the current year.	A reconciliation template will be utilized on a monthly basis.	Business Administrator	2/28/2019
5	Accounts Receivable in the amount of $149,000 due from the students in the Food Service Fund June 30, 2018.	The District will enforce District policy and utilize a company to help collect balances.	Business Administraor	3/31/2019

6	Fundraising activities were deposited into the athletic account rather than the high school activity account. Two deposits were not made in a timely manner. Two checks were issued with only one signature. Prenumbered receipts are not utilized. Check request forms were not utilized.	The District will ensure internal controls and procedures will be used to be in compliance with Student Activity Account statutes and District policy.	Business Administrator	3/31/2019
7	The District's Application for State School Aid revealed several discrepancies between the ASSA enrollment accounts, District workpapers and the supporting District records.	Internal controls procedures be strengthened over the reporting of information on the ASSA.	Business Administrator	10/15/2019

19-F-83 APPROVAL – TRANSWORLD SYSTEMS

WHEREAS, the June 30, 2018 Annual Audit Report recommends that the Englewood Public School District continue to review and implement policies related to meal balances; now

THEREFORE BE IT RESOLVED, upon the recommendation of the Superintendent of School, the Englewood Board of Education approves a contract with Transworld Systems to help manage and collect upaid meal balances in an amount not to exceed $10,250.

19-F-84 APPROVAL – TRANSPORTATION SERVICES TO THE BERGEN COUNTY TECHNICAL SCHOOL IN TETERBORO

WHEREAS, the Englewood Board of Education provides transportation services for District students to the Bergen County Technical School in Teterboro, NJ; and

WHEREAS, the District has been approached by the Tenafly Public Schools to provide the same for eight of their students;

NOW BE IT RESOLVED that the Englewood Board of Education does hereby approve an agreement with the Tenafly Public School District for the purpose of transporting eight students to the Bergen County Technical School in Teterboro, NJ for the 2018-2019 school year at an amount of $1,428.63 per student.

19-F-85 APPROVAL – ACCEPTANCE OF A DONATION ON BEHALF OF MARILYN FRANKEL

WHEREAS, the Englewood Public School District received an additional donation on behalf of Marilyn Frankel totaling $25.00; and

WHEREAS, said money is targeted for use at the Donald A. Quarles Early Childhood Center ; now

BE IT RESOLVED, the Englewood Board of Education accepts the aforementioned money for the Englewood Public School District and again thanks all who donated for their support of education.

19-F-86 APPROVAL – CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Camden County Educational Services Commission, hereinafter referred to as the "Lead Agency " has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services; and

WHEREAS, on February 21, 2019 the governing body of the Englewood Board of Education, County of Bergen, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services; now

THEREFORE BE IT RESOLVED as follows:

This resolution shall be known and may be cited as the Cooperative Pricing Resolution of the Englewood Board of Education; and

Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, the Business Administrator is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency; and

The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey; and

This resolution shall take effect immediately upon passage.

19-F-87 APPROVAL – EMERGENCY HEATING REPAIR

WHEREAS, a primary electrical wire feeding the boiler room electrical panel at Janis E. Dismus Middle was in need of repair in order to meet the safety and health standards for students and staff; now

THEREFORE BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Englewood Board of Education deems the repair of the electric feeds going to the panel as an emergency purchase 18A:18A-7 and authorizes the Business Administrator to purchase the item and send a copy of this resolution to the County Business Administrator

19-F-88 APPROVAL – NSLP EQUIPMENT ASSISTANCE GRANT

WHEREAS, the Englewood Public School District is in need to update the food service equipment; and

WHEREAS, the Englewood Public School District applied for the NSLP Equipment Assistance Grant; now

THEREFORE BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Englewood Board of Education accepts $31,176.40 for food service equipment as per below:

Equipment	Price	School
Reach-in Refrigerator	$2,075.99	Grieco Elementary School
Reach-in Freezer	$2,691.94	Grieco ElementarySchool
Reach-in Refrigerator	$3,049.58	McCloud Elementary School
Reach-in Freezer	$3,850.00	McCloud Elementary School
Cold Food Serving Counter	$6,121.38	Quarles Preschool
Cold Food Serving Counter	$13,387.51	Dismus Middle School
TOTAL	$31,176.40	

19-F-89 APPROVAL – REQUEST FOR PROPOSAL – FOOD SERVICE

WHEREAS, the Englewood Public School District's current food service contract will be expiring with no option to renew on June 30, 2019; now

THEREFORE BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Englewood Board of Education authorizes the Business Administrator to prepare a Request for Proposal for a food service management company.

19-F-90 APPROVAL – REVISION OF THE ALLOCATION OF MONIES TO NON PUBLIC SCHOOLS FOR FISCAL YEAR 2018-2019 AS MANDATED BY THE NEW JERSEY DEPARTMENT OF EDUCATION ON JANUARY 24, 2019

WHEREAS, the Englewood Board of Education (EBOE) initially received state aid from the New Jersey Department of Education (NJDOE), Division of Finance in the amount of **$149,850.00** to administer the Security Aid Program for the 2018-2019 fiscal year, said amount was increased by NJDOE on January 24, 2019 to **$299,700.00** in order to leverage greater program impact; and

WHEREAS, under the program, the EBOE is mandated by NJDOE to distribute said monies to the nonpublic schools operating within its district for security services, equipment, and technology to ensure a safe and secure school environment for nonpublic school students and staff accordingly:

- **$ 4,050.00** – **Ability School Inc.**, 75 Knickerbocker Road, Englewood, NJ 07631;
- **$146,100.00** – **Dwight-Englewood School**, 315 E. Palisade Avenue, Englewood, NJ 07631;
- **$ 56,550.00** – **The Elisabeth Morrow School**, 435 Lydecker Street, Englewood, NJ 07631;
- **$ 2,100.00** – **First Presbyterian Preschool & Kindergarten**, 150 E. Palisade Avenue, Englewood, NJ 07631;
- **$ 84,750.00** – **Moriah School**, 53 South Woodland Street, Englewood, NJ 07631; and
- **$ 6,150.00** – **Yeshiva Ohr Simcha Englewood,** 101 West Forest Avenue, Englewood, NJ 07631.

BE IT RESOLVED, that the EBOE will continue to administer the program in accordance with the guidelines set forth by NJDOE and the written contracts in place between the EBOE and each of the non-public schools referenced above to further assure the successful implementation and administration of the program effort; now

BE IT FURTHER RESOLVED, that upon the recommendation of the Superintendent of Schools, the Englewood Board of Education hereby accepts the increase of funds for distribution to the nonpublic schools as referenced above.

19-F-91 APPROVAL – REVISED ANNUAL BOARD MEETING SCHEDULE

WHEREAS, on January 3, 2019 the Organization Meeting, the Englewood Board of Education approved, the schedule of regular meetings for the 2019 school year, and

WHEREAS, the May 16, 2019 regualr meeting has been changed to May 2, 2019 for purpose of meeting state deadlines, and

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

PERSONNEL

19-P-59 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
Guevara, Silvy (R – #5099)	Teacher of Spanish Provisional: Teacher of Spanish	DMAE	BA, Step 4-5 $55,590 Budget Code: # 11-140-100-101-98-000-000-000	03/01/2019- 06/30/2019

NON-CERTIFICATED STAFF

Name	Position/Certification	Loc	Salary/Budget	Effective Dates
Gerald, Ahmaad[1] (R – #6697)	Securtity Officer (Part-time) NJ SORA Certificate	DMAE	$17.14 ph, Non-Guide (max. 25 hours per week) Budget Code: # 11-000-266-100-60-101-000-000	02/22/2019- 06/30/2019
Hasan, Dennis[1] (R – #6697)	Securtity Officer (Part-time) NJ SORA Certificate	DMAE	$17.14 ph, Non-Guide (max. 25 hours per week) Budget Code: # 11-000-266-100-60-101-000-000	02/22/2019- 06/30/2019

[1] Position went from 1 full-time position to 2 part-time positions.

19-P-60 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**
Kendrick, Carolyn	School Resource Liaison – JDMS	Student Attendance Coordinator / School Community Liaison - JDMS

19-P-61 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:

CHILD STUDY TEAM AND GUIDANCE					
Name	**Assignment**	**Rate**	**Max. Hrs.**	**Effective Dates**	**Budget Code**
Ashley, Willola	District Child Study Team Coordinator	$10,000 12-month stipend	2018-2019 School Year	07/01/2018–06/30/2019	11-000-219-104-67-000-000
Drumgoole, Kathryn[1]	District Lead School Counselor	$10,000 12-month stipend	2018-2019 School Year	07/01/2018–06/30/2019	11-000-218-104-67-000-000

[1] On leave pro-rate stipend not to include pay for the leave dates January 8, 2019 – March 29,2019.

DMAE TESTING COORDINATOR					
Name	**Assignment**	**Rate**	**Max. Hrs.**	**Effective Dates**	**Budget Code**
Dinallo, Anthony	Testing Coordinator	$30.50 p/h	200	2018-2019 School Year	11-140-100-103-67-000-000
Gonzalez, Saadia	AP Coordinator	$30.50 p/h	100	2018-2019 School Year	11-140-100-103-67-000-000

AFTERSCHOOL ELA AND MATH SUPPORT PROGRAM					
Name	**Assignment**	**Rate**	**Max. Hrs.**	**Effective Dates**	**Budget Code**
Martinez, Marjorie	Afterschool Support Instructor	$30.50 p/h	200	02/22/2019-06/30/2019	20-231-100-101-03-000-000

DMAE AFTERSCHOOL WORLD LANGUAGE					
Name	**Assignment**	**Rate**	**Max. Hrs.**	**Effective Dates**	**Budget Code**
Gonzalez, Saadia	Afterschool World Language Instructor - Spanish	$30.50 p/h	100	02/22/2019-06/30/2019	11-140-100-103-67-000-000
Mauder, Amanda	Afterschool World Language Instructor - French	$30.50 p/h	100	02/22/2019-06/30/2019	11-140-100-103-67-000-000

ATHLETICS					
Name	**Assignment**	**Rate**	**Max. Hrs.**	**Effective Dates**	**Budget Code**
Brennan, Casey	Head Softball Coach - HS	Per ETA Guide	$6,615	Spring Season	11-402-100-100-77-101-000
Buzzerio, Anthony	Head Golf Coach - HS	Per ETA Guide	$6,615	Spring Season	11-402-100-100-77-101-000
Cardenas, Justin	Assistant Baseball Coach - HS	Per ETA Guide	$4,725	Spring Season	11-402-100-100-77-101-000
Corizzi, Thomas	Assistant Softball Coach - HS	Per ETA Guide	$4,725	Spring Season	11-402-100-100-77-101-000
Epps, Mike	Assistant Track Coach - HS	Per ETA Guide	$4,725	Spring Season	11-402-100-100-77-101-000
Klose, Maria	Assistant Boys Tennis Coach - HS	Per ETA Guide	$4,725	Spring Season	11-402-100-100-77-101-000
Lawrence, Matthew	Baseball Coach – MS	Per ETA Guide	$3,150	Spring Season	11-402-100-100-77-101-000
Lugones, Mario	Head Baseball Coach - HS	Per ETA Guide	$6,615	Spring Season	11-402-100-100-77-101-000
Martin, Jared	Softball Coach – MS	Per ETA Guide	$3,150	Spring Season	11-402-100-100-77-101-000
Medina, Carlos	Baseball Coach Volunteer – HS	N/A	N/A	Spring Season	N/A
Medina, Marden	Assistant Baseball Coach - HS	Per ETA Guide	$4,725	Spring Season	11-402-100-100-77-101-000
Moyle, Brian	Baseball Coach – MS	Per ETA Guide	$3,150	Spring Season	11-402-100-100-77-101-000
Nyfenger, Daniel	Assistant Track Coach - HS	Per ETA Guide	$4,725	Spring Season	11-402-100-100-77-101-000
Oden, Lisa	Head Boys Track Coach - HS	Per ETA Guide	$7,560	Spring Season	11-402-100-100-77-101-000
Perez, Jason	Track Coach Volunteer – HS	N/A	N/A	Spring Season	N/A
Scott, Elijawon	Assistant Track Coach – HS	Per ETA Guide	$4,725	Spring Season	11-402-100-100-77-101-000
Serpico, Nicholas	Head Girls Track Coach – HS	Per ETA Guide	$7,560	Spring Season	11-402-100-100-77-101-000
Sobieski, Justine	Assistant Softball Coach – HS	Per ETA Guide	$4,725	Spring Season	11-402-100-100-76-101-000
Sperber, Jana	Head Boys Tennis Coach – HS	Per ETA Guide	$6,615	Spring Season	11-402-100-100-77-101-000
White, Robert	Golf Coach Volunteer – HS	N/A	N/A	Spring Season	N/A

19-P-62 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)**
Abruzzese, Windsor[1] (JDMS)	Teacher of Middle School Mathematics Paid Medical Leave of Absence Unpaid Medical Leave of Absence	June 11, 2018 - October 2, 2018 October 3, 2018 – March 22, 2019
Bowie, Billy DMAE	Principal Paid Medical Leave of Absence	January 11, 2019 – January 28, 2019
Cardona, German JDMS	Teacher of Spanish Paid Medical Leave of Absence	January 09, 2019 – March 12, 2019
Cowan, Suzanne[2] JDMS	Teacher of Elementary School Paid Medical Leave of Absence Unpaid Medical Leave of Absence	August 30, 2018 – September 14, 2018 September 17, 2018 – March 29, 2019
Davis, Andrew JDMS	Security Officer Paid Medical Leave of Absence Unpaid Medical Leave of Absence	January 31, 2019 – February 6, 2019 February 7, 2019 – February 14, 2019
Gadsden, Valerie[1] District	Speech and Language Specialist Paid Medical Leave	September 1, 2018 – November 15, 2018 November 16, 2018 – February 18, 2019
Kaufman, Elaine JDMS	Learning Disabilities Teacher Consultant Paid Medical Leave of Absence	March 21, 2019 – April 26, 2019
Pazymino, Ysoris[2] Grieco	Teacher of Elementary School Paid Medical Leave of Absence	August 30, 2018 – December 4, 2018 December 5, 2018 – March 15, 2019
Rochman, Mindy DMAE	Teacher of English Paid Medical Leave of Absence	January 14, 2019 – February 8, 2019

[1] Revised from January 10, 2019 Addendum Resolution #19-P-57
[2]Revised from December 13, 2018 Addendum Resolution #19-P-47

THE ENGLEWOOD BOARD OF EDUCATION
MINUTES – ANNUAL ORGANIZATION MEETING
January 3, 2019 - 7:00 p.m.

The meeting was called to order at 7:07 p.m. and the NJ Open Public Meeting Statement was read by Cheryl Balletto, Board Secretary

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

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

II. PLEDGE OF ALLEGIANCE

III. CERTIFIED ELECTION RESULTS

Full 3-Year Term

Steven Berrios	2,529
Molly Craig-Berry	2,302
Donovan Rodriques	2,415

IV. SWEARING IN OF NEWLY ELECTED BOARD MEMBERS

Mr. Berrios, Ms. Craig-Berry and Mr. Rodriques were sworn in by Mayor-Elect Michael Wildes.

V. NEW MEMBERS' REMARKS

Mr. Berrios – I would like to first and foremost thank the City of Englewood for voting me into the office for the School Board. This has been a great experience for me. I look forward to serving the children of Englewood and working with the residents of Englewood to make the school system better. Thank you.
Ms. Craig-Berry – I would like to thank each and every voter that voted for me. I am honored to continue to serve the people of Englewood on the Board of Education. While we have made progress over the last few years our work is not complete. I look forward to building on our past accomplishments and creating many new and lasting programs and opportunities for the students of Englewood. Thank you so much.
Mr. Rodriques – Mr. Kravitz, Ms. Balletto, Mr. Mayor-Elect we need to have systems in place to address the complicated issues facing our school district. We need to begin by using scientific data and data analyses to identify problem areas and make policy that can help to solve them. We need to harness our resources and work with other disciplines, other government agencies, non-profits and the private sector to augment our resources. We can work with community organizations and other private sector companies to get the kids mentors, homework assistance, extra tutoring and educational support. We need to be transparent. We need to hold our administration accountable. To this end, listening to residents and being responsible are vital. All these must be part of our efforts to encourage community support and involvement for a quality public education Thank you for the opportunity to serve the people of Englewood.

VI. ROLL CALL

Present: Molly Craig-Berry, Steven Berrios, Kim Donaldson, Dalia Lerner, Angela Midgette-David, Michelle Marom, Donovan Rodriques, Elisabeth Schwartz, Brent Watson

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

VII. ORGANIZATION BUSINESS

a. NOMINATIONS AND ELECTION OF PRESIDENT

Ms. Michelle Marom nominates; Ms. Molly Craig-Berry as President; seconded by Mr. Brent Watson

Vote Roll Call for Ms. Craig-Berry:

Yes: Ms. Craig-Berry, Ms. Lerner, Ms. Marom, Mr. Watson
No: Mr. Berrios, Ms. Donaldson, Ms. Midgette-David, Mr. Rodriques, Ms. Schwartz

Ms. Elisabeth Schwartz nominates Ms. Kim Donaldson as President; seconded by Mr. Steven Berrios

Vote Roll Call for Ms. Donaldson:

Yes: Mr. Berrios, Ms. Donaldson, Ms. Midgette-David, Mr. Rodriques, Ms. Schwartz,
No: Ms. Craig-Berry, Ms. Lerner, Ms. Marom, Mr. Watson

Ms. Kim Donaldson is hereby elected as President of the Board of Education.

b. PRESIDENT ASSUMES THE CHAIR

c. NOMINATIONS AND ELECTION OF VICE PRESIDENT

Ms. Elisabeth Schwartz nominates Ms. Dalia Lerner as Vice President; seconded by Mr. Steven Berrios

Vote Roll Call for Ms. Lerner:

Yes: Ms. Craig-Berry, Mr. Berrios, Ms. Donaldson, Ms. Lerner, Ms. Midgette-David, Ms. Marom, Mr. Rodriques, Ms. Schwartz, Mr. Watson

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

VIII. PRESIDENT'S REMARKS

I want to say thank you. The honor of being voted as Board President was not really something that I expected would happen today. I am sincerely grateful for the privilege. I understand this is not an easy job. The role as President doesn't provide any additional power – I am one of nine votes. However, there is added responsibility being the bridge between the Superintendent, the Board, the students, parents, community and taxpayers. Englewood School District does have some serious challenges – Rome wasn't built in a day or year. However, as the bridge, my role is to work with the Superintendent and Board to make sure our policies are setting us up for success and increase communication and transparency with our community. I hope this will help deliver with the bigger objective of a winning school district that provides our children with quality education, a superior educational experience and a safe and healthy environment that adds value to the taxpayer dollars. We have a lot of work ahead of us and not everyone will be happy with every decision or vote. Opinions and methods may differ, but ultimately we are a team. I am invested in moving us forward; not just as a taxpayer but as a Dwight Morrow High School graduate, a mother of both a graduate of the Academies@ Englewood and a Grieco student, as a 25-year resident and now as Board President. I will do my best to work collaboratively with the Superintendent , the Board and community to push this District forward. Thank you.

IX. PRIVILEGE OF THE FLOOR

Mr. Voorhis – I have two requests for the Board. I would like a pre-algebra/algebra tutorial at the Middle School. Since the reconfiguration of the schools, the 6th graders missed out a field trip to Medieval times. If possible, I would like to see the 6th graders at Dismus get the same opportunity if they had stayed at McCloud.
Mr. Whilby – Congratulations on your appointment of President and Vice President. I'm dizzy with all the problems that we have in this District. All we need is competent people, people that follow the law. People that care about our kids. Ms. Donaldson, if you want to change things, your first order of business with this Board is to remove Superintendent Kravitz. We can be successful if we appoint and elect successful people. Nobody is going to get a pass. We are watching – we know what each and everyone is doing. We need to start making better choices. Englewood must be the laughing stock in Bergen County because we embrace incompetence. It's going to stop very soon.
Ms. Brown – I would like to welcome the new Board members. You have a daunting job ahead of you. You are entrusted with the care of our most precious resource – our children. I hope that you feel the same way that we do and consider them first and foremost above everything else.
Ms. Donaldson - Mr. Whilby we will do our best to continue to move our District forward. We do follow the law. As a community member we will look for your help.

BOARD DISCUSSION
Ms. Schwartz - I want to recognize Molly and say that she has been a tremendous asset. I want to also thank you for all the work that you do.
Ms.Midgette-David - This was a tough decision because I love Molly dearly. She is very knowlegable. It's not personal.
Ms. Craig-Berry – I know it's not personal. I would like to thank Dalia. It is disheartening to hear the attack on Mr. Kravitz. As we move forward we should respect each other.
Ms. Marom – I want to thank you Molly. You worked tremendously hard this past year. Kim, you will be great working with Dalia and the Board.
Mr. Rodriques – 19-F-71 and 19-F-72 – the Record and the Suburbanite – do these newspapers have the widest reach and how do the compare in terms of cost with other newspapers?
Ms. Balletto – All newspapers charge a fee. The Bergen Record and the Suburbanite are also accessIble on-line. There aren't too many newspapers to advertise in.

Motion by Ms. Schwartz; seconded by Ms. Marom to approve consent agenda.

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

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

Resolution #	Topic	Craig-Berry	Berrios	Donaldson	Lerner	Midgette-David	Marom	Rodriques	Schwartz	Watson
19-F-69	Approval – Adoption of Code of Ethics									
19-F-70	Approval – Annual Board Meeting Schedule									
19-F-71	Approval – Designation of Official Newspaper for Sunshine Notices									
19-F-72	Approval – Designation of Official Newspaper for Legal Notices									
19-F-73	Approval – Ratification of Current Bylaws, Board Policies, Procedures and Chart of Accounts							Abstain		
19-F-74	Approval – Adoption of Parliamentary Procedures							Abstain		

X. OLD/NEW BUSINESS

None

XI. ADJOURNMENT

Motion to adjourn at 7:38 p.m. by Ms. Marom; seconded by Ms. Schwartz

FINANCE

19-F-69 APPROVAL – ADOPTION OF CODE OF ETHICS

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

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

19-F-70 APPROVAL – ANNUAL BOARD MEETING SCHEDULE

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

January 10, 2019
February 21, 2019
March 14, 2019
April 11, 2019
May 16, 2019
June 13, 2019
July 18, 2019
August 15, 2019
September 19, 2019
October 17, 2019
November 21, 2019
December 19, 2019
*January 9, 2020 Annual Organization Meeting

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

*By statute

19-F-71 APPROVAL – DESIGNATION OF OFFICIAL NEWSPAPERS FOR SUNSHINE NOTICES

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

19-F-72 APPROVAL – DESIGNATION OF OFFICIAL NEWSPAPERS FOR LEGAL NOTICES

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

19-F-73 APPROVAL – RATIFICATION OF CURRENT BYLAWS, BOARD POLICIES, PROCEDURES AND CHART OF ACCOUNTS

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

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

19-F-74 APPROVAL – ADOPTION OF PARLIAMENTARY PROCEDURES

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

THE ENGLEWOOD BOARD OF EDUCATION
MINUTES – PUBLIC MEETING
January 10, 2019
6:30 p.m.

The meeting was called to order at 6:38 p.m. and the NJ Open Public Meeting Statement was read by Mr. Kravitz, Superintendent of Schools.

Present:	Steven Berrios (arrived 6:43 p.m.), Molly Craig-Berry (arrived 7:20 p.m.), Donovan Rodriques, Michelle Marom, Brent Watson, Antela Midgette-David, Dalia Lerner, Kim Donaldson
Absent:	Elisabeth Schwartz
Also Present:	Robert Kravitz, Superintendent of Schools, Cheryl Balletto, Business Administrator/Board Secretary, Dennis McKeever, Board Attorney

Motion by Mr. Watson; 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 Ms. Craig-Berry, seconded by Ms. Marom to approve Board minutes.

December 13, 2018 – Regular Board Meeting and Closed Session

The minutes passed by a majority vote with Mr. Berrios, Mr. Rodriques and Ms. Donaldson abstaining.

BOARD SECRETARY REPORT:

Motion by Ms. Lerner; seconded by Ms. Schwartz,

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

FUND	CASH BALANCE	APPROPRIATIONS	ENCUMBRANCES	EXPENDITURES	FUND BALANCE
General Current Expense Fund		$69,737,273.33	$45,806,933.42	$18,312,952.56	$ 5,617,387.35
(10),(11),(18) Current Expense	$ 5,190,886.93	$67,613,028.03	$45,142,098.44	$18,001,178.55	$ 4,469,751.04
(12) Capital Outlay		$ 2,124,245.30	$ 664,834.98	$ 311,774.01	$ 1,147,636.31
(13) Special Schools					
Capital Reserve					
(20) Special Revenue Fund	$ (279,183.74)	$ 6,025,732.58	$ 2,989,454.04	$ 1,443,282.61	$ 1,592,995.93
(30) Capital Projects Fund	$ (112,998.47)	$ 228,450.16			$ 228,450.16
(40) Debt Service Fund	$ 247,579.01	$ 1,819,356.26		$ 199,678.13	$ 1,619,678.13
(50) Enterprise Fund	$ (45,127.26)				
(1) NET Payroll	$ 104,839.28				
(60) Enterprise Fund	$ (3,197.58)				
TOTAL	**$ 5,102,798.17**	**$77,810,812.33**	**$48,796,387.46**	**$19,955,913.30**	**$ 9,058,511.57**

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 majority vote with Mr. Berrios abstaining.

COMMITTEE REPORT(S)

None

Ms. Donaldson – We have assigned committees. Myself and Dalia will be reaching out to the committee chairs. We're going through what the goals of the committees are - how they relate to the District goals, Board goals and the Superintendent goals. We'll provide you with more information at the next meeting.

SUPERINTENDENT'S REPORT

I am happy to announce that 50% of our staff have received Apple certification as an Apple teacher. Once we have our Academic Affairs Committee, one of the goals of the District is to create an assessment of the current math program to see if we should enhance it or to change it. Another goal for the Board was to optimize Special Education costs. At this point, we have brought back four students to our District. Update our Long Range Facilities Plan – ways to utilize our trailers. They are obsolete and cannot be used as classrooms We will discuss with our architects options that will allow us to move things around. Implement the one-to-one initiate – we are moving forward with that.

PRIVILEGE OF THE FLOOR

Ms. Voorhis - Is there someone in charge of the on-line EPSD curriculum? Is it a rough outline in which teachers can pick and choose what they want to do or is it a strict guideline which they are required to teach? If the curriculum is not followed, can parents file a grievance.
Ms. Ford – I second everything that Ms. Voorhis said. I am very interested in the afterschool tutoring program. I would like to know what action has been taken for the children that are on the wait list. I noticed that we track the suspensions on the agenda from year to year. Is there a reason that it's tracked?
DMHS Student – Presented the Board with a petition signed by classmates regarding AP Courses.
Ms. Donaldson – We know that AP is a really big topic. As a Board, we are definitely committed to resolving this issue.
Mr. Kravitiz – Regarding the curriculum, the on-line curriculum is updated. We went through a QSAC process and they wanted to see some of the modifications that we changed. The goal of the curriculum matches the standards of what New Jersey is recommending. The Tutoring Program – one of the difficulities we're having is we don't have a lot of staff that can do it.
Ms. Voorhis – Who is in charge of making sure lesson plans link with the curriculum?
Mr. Kravitz - The teachers are always first line. The Administration is supposed to be reviewing the lesson plans. The Central Office reviews the amount of time the administrators look at the lesson plans. If your child is not receiving what the curriculum is saying then contact the teachers.

BOARD DISCUSSION

Ms. Craig-Berry - Pritchard Contract – Are we going going out for an RFP? Can we see what the rubric is for the RFP.
Mr. Kravitz - The District was not satisfied with the results from the RFP. We are extending the Pritchard contract until June 30, 2019.
Mr. Rodriques - 19-P-54 – DMAE Assignments Grading – are these only for the Academies or does it include the high school?
Mr. Kravitz – The teachers will be grading both.

Motion by Ms. Midgette-David, seconded by Ms. Lerner to approve consent agenda and the addendum.

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 and addendum – **yes to all except**:

Resolution #	Topic	Berrios	Craig-Berry	Rodiques	Marom	Watson	Midgette-David	Schwartz	Lerner	Donaldson
19-A-42	Approval – Superintendent's Harassment, Intimidation and Bullying Report									
19-A-43	Approval – Field Trips									
19-A-44	Approval – Report of Student Suspensions									
19-A-45	Approval – District Enrollment in Schools									
19-A-46 Addendum	**Approval – Purchased Services 2018-2019**									
19-A-47 Addendum	**Approval – Field Trips**									
19-F-74	Approval – Staff and BOE Travel									
19-F-75	Approval – Line Item Transfers									
19-F-76	Approval – Bills List						*			
19-F-77	Approval – Rejection of Bids for Custodial Grounds, Snow Removal and Management Services									
19-F-78	Approval – Approval to Extend Contract with Pritchard Industries									
19-P-53	Approval – 2018-2019 Contracted Appointments and Employment of Personnel: Full-Time/Part-Time, Non-Guide Employees, and Substitutes									
19-P-54	Approval - 2018-2019 Salary Adjustments, Reclassifications and Transfers									
19-P-55	Approval - 2018-2019 Extra Compensation Positions									
19-P-56	Approval – Student Teacher, Practicum or Internship Placement(S)									
19-P-57	Approval - Retirement, Resignations, Leaves of Absence, Terminations									
19-P-58	Approval – Administrative Leave									
19-P-48A Addendum**	**Approval – 2018-2019 Extra Compensation Positions**									
19-P-49A Addendum**	**Approval – Retirement, Resignations, Leaves of Absence, Terminations**									

***Abstain on own name only**
****Resolution numbers are out of sequence "A" added for proper record keeping.**

NEW/OLD BUSINESS:

Ms. Midgette-David – Mr. Kravitz, please explain to me the relationship with Dr. John Grieco Scholarship Fund who was funded by Community Chest. Our Englewood children, several graduated and some currently attend our school district, are being piece mealed their scholarship money and asked to provide receipts regarding how the money is being spent. The Community Chest has paid the monies to the Foundation. I would like to know how the association with that scholarship fund is here.
Mr. McKeever – It is an interesting history between the Scholarship Fund and the school. Its stated purpose is to raise scholarship money for students who graduate and move on to college. There are certain events that are run by the Dr. John Grieco Scholarship Fund may appear to be a grey area or overlap between the Board of Education's administration of the funds and the scholarship's own administration. I have been engaged in conversation with the administrator of the scholarship fund and I think through collaboration is going to identify more specifically their bylaws and what the rules are with our relationship. The Scholarship Fund is sort of like a booster or PTO. It is a separately governed entity. Those monies are not held by any school district bank accounts. The monies are held by the scholarship fund. If scholarships were earned and not paid I believe that the administrator of the fund should be aware of it and follow up should be done there.
Ms. Midgette-David - One more item, I would like to know how the AP Honors teachers are evaluated.
Mr. Kravitz – All teachers are evaluated using the Danielson's Model. As far as the differentiation, they were given specific instructions as to how to differentiate the instruction and how the assignments would look like differently. Any parent that has a concern should contact the teachers first, then building Principal.
Ms. Midgette-David – Is there a quality control over the AP Honors?
Mr. Kravitz - All teachers are evaluated. They have a required number of evaluations every year.

Motion to go closed session at 8:40 p.m. by Ms. Midgette-David, seconded by Ms. Lerner to discuss Litigation. No action will be taken.

Motion to adjourn at 9:30 p.m. by Ms. Lerner, seconded by Ms. Midgette-David.

ADMINISTRATION

19-A-42 APPROVAL – SUPERINTENDENT'S HARASSMENT, INTIMIDATION AND BULLYING REPORT

BE IT RESOLVED, that the Board of Education approves the Superintendent's determination and actions taken for all reported incidents of Harassment, Intimidation and Bullying as discussed at the
January 10, 2019 closed session meeting.

19-A-43 APPROVAL – FIELD TRIPS TAB-03

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-44 APPROVAL - REPORT OF STUDENT SUSPENSIONS

WHEREAS, school principals have reported to the Superintendent of Schools that during the month of **r 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	December '18
High School	12
Middle School	13
McCloud Elementary School	4
Grieco Elementary School	-
Quarles Elementary School	-
Total Suspensions:	29

Number of Suspensions	December '17
High School	13

Middle School	**3**
McCloud Elementary School	**1**
Grieco Elementary School	**2**
Quarles Elementary School	**-**
Total Suspensions:	**19**

19-A-45 APPROVAL – DISTRICT ENROLLMENT IN SCHOOLS

	15-Oct 17	20-Jun 18	30-Sep 18	31-Oct 18	30 -Nov 18	31-Dec 18	YTD
DMHS	1,083	1,074	1,053	1,045	1,046	1,043	-10
JDMS	358	368	569	562	568	567	-2
McCloud	568	568	580	575	578	580	0
Grieco	600	589	391	379	380	380	-11
Quarles	397	410	413	408	408	413	0
In-District Total	3,006	3,009	3,006	2,969	2,980	2,983	-23

FINANCE

19-F-74 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-75 APPROVAL – LINE ITEM TRANSFERS TAB–05

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

19-F-76 APPROVAL – BILLS LIST TAB–06

RESOLVED**,** the Board of Education approves payment of the attached bills in the total amount of $6,912,614.74

19-F-77 APPROVAL – REJECTION OF BIDS FOR CUSTODIAL GROUNDS, SNOW REMOVAL AND MANAGEMENT SERVICES

WHEREAS, on January 3, 2019 the Englewood Public School District opened two proposals for Custodial Grounds, Snow Removal and Management Services; and

WHEREAS, both proposals included costs that are in excess of the district's budget; now

THEREFORE BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Englewood Board of Education rejects both proposals for Custodial Grounds, Snow Removal and Management Services due to budgetary constraints and authorizes the Business Administrator to revise and readvertise the request for proposal.

19-F-78 APPROVAL – APPROVAL TO EXTEND CONTRACT WITH PRITCHARD INDUSTRIES

WHEREAS, the Englewood Public School District is in need to to extend the current custodial, grounds, snow removal and management services contract for the remainder of the school year in order to maintain health and safety for the students and staff of the Englewood Public School District; now

THEREFORE BE IT RESOLVED upon the recommendation of the Superintendent of Schools, the Englewood Board of Education approved the extension of the Custodial Grounds, Snow Removal and Management with Pritchard Industries for the period of March 1, 2019 through June 30, 2019 in the amount of $654,547.11

PERSONNEL

19-P-53 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)

HOME INSTRUCTOR

Name	Position/Certification	Loc	Salary/Budget	Effective Dates
Alcide, Fredelyne	Home Instructor Standard: Teacher of Elementary K-6 and Teacher of Students w/ Disabilties	District	$30.50 p/h Budget Code: 11-150-100-101-40-101-000	01/14/2019- 06/30/2019

19-P-54 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
Eaton, Leslie	Teacher of Mathematics DMHS	Teacher of Mathematics JDMS

JDMS OVERLOADS/EXTENDED DAY						
Name	**Guide**	**Step**	**Base Salary**	**Overload**	**Total**	**Effective Dates**
Motyka, Joffin-Mari	MA+30	15	$76,730	$5,120	$81,850 pro-rata	10/28/2018-06/30/2019

AFTERSCHOOL ELA AND MATH SUPPORT PROGRAM					
Name	**Assignment**	**Rate**	**Max. Hrs.**	**Effective Dates**	**Budget Code**
DeLuca, Margaret	Afterschool Support Instructor	$30.50	200	12/14/2018-06/30/2019	20-231-100-101-03-000-000
Griffin, Mallory	Afterschool Support Instructor	$30.50	200	12/14/2018-06/30/2019	20-231-100-101-03-000-000
Levine, Jenna	Afterschool Support Instructor	$30.50	200	12/14/2018-06/30/2019	20-231-100-101-03-000-000

19-P-55 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:

PARENT UNIVERSITY PROGRAM						
Name	**Assignment**	**Rate**	**Max. Hrs.**	**Max Amt.**	**Effective Dates**	**Budget Code**
Avgouladakis, Dimitra	Parent University – Program Assistant	$30.50	4	$122	02/28/2019	20-231-200-100-60-000-000
Banas, Christine	Apple Professional Learning Local Support Team	$30.50	4	$122	02/28/2019	20-231-200-100-60-000-000
Barrientos, Yackelin	Parent University – Program Assistant	$30.50	4	$122	02/28/2019	20-231-200-100-60-000-000
Castle, Tara	Parent University – Program Assistant	$30.50	4	$122	02/28/2019	20-231-200-100-60-000-000
Cruz, Iliana	Parent University – Program Assistant	$30.50	4	$122	02/28/2019	20-231-200-100-60-000-000
DeSotto, Betsy	Parent University – Program Assistant	$30.50	4	$122	02/28/2019	20-231-200-100-60-000-000
Fischer, Peyton	Apple Professional Learning Local Support Team	$30.50	4	$122	02/28/2019	20-231-200-100-60-000-000
Fischer, Peyton	Parent University – Program Assistant	$30.50	4	$122	02/28/2019	20-231-200-100-60-000-000
Generoso, Monica	Apple Professional Learning Local Support Team	$30.50	4	$122	02/28/2019	20-231-200-100-60-000-000
Generoso, Monica	Parent University – Translator	$30.50	4	$122	02/28/2019	20-231-200-100-60-000-000
Gibbons, Beverly	Parent University – Program Assistant	$30.50	4	$122	02/28/2019	20-231-200-100-60-000-000
Gutierrez, Jennifer	Parent University – Translator	$30.50	4	$122	02/28/2019	20-231-200-100-60-000-000

Hellegers, Michael	Parent University – Planning	$30.50	6	$183	02/28/2019	20-231-200-100-60-000-000
Jaquinet, Cristina	Parent University – Translator	$30.50	4	$122	02/28/2019	20-231-200-100-60-000-000
Kays, Alicia	Apple Professional Learning Local Support Team	$30.50	4	$122	02/28/2019	20-231-200-100-60-000-000
Lupardi, Amy	Apple Professional Learning Local Support Team	$30.50	4	$122	02/28/2019	20-231-200-100-60-000-000
Manziano, Theresa	Apple Professional Learning Local Support Team	$30.50	4	$122	02/28/2019	20-231-200-100-60-000-000
McClaren, Tanisha	Parent University – Program Assistant	$30.50	4	$122	02/28/2019	20-231-200-100-60-000-000
Park, Jin	Parent University – Planning	$30.50	6	$183	02/28/2019	20-231-200-100-60-000-000
Ramirez-Casanova, Daisy	Parent University – Program Assistant	$30.50	4	$122	02/28/2019	20-231-200-100-60-000-000
Rodriguez, Angelina	Parent University – Planning	$30.50	6	$183	02/28/2019	20-231-200-100-60-000-000
Rodsdan, Alexa	Parent University – Program Assistant	$30.50	4	$122	02/28/2019	20-231-200-100-60-000-000
Romba, Jillian	Parent University – Program Assistant	$30.50	4	$122	02/28/2019	20-231-200-100-60-000-000
Skinner, Caroline	Apple Professional Learning Local Support Team	$30.50	4	$122	02/28/2019	20-231-200-100-60-000-000
Tarquino, Luz	Parent University – Translator	$30.50	4	$122	02/28/2019	20-231-200-100-60-000-000
Widensky, Jeanette	Parent University – Planning	$30.50	6	$183	02/28/2019	20-231-200-100-60-000-000
Zorilla, Rharia	Parent University – Translator	$30.50	4	$122	02/28/2019	20-231-200-100-60-000-000
			TOTAL	$3,538		

ACCUPLACER

Name	Assignment	Rate	Max. Hrs.	Effective Dates	Budget Account
Corizzi, Thomas	ACCUPLACER Facilitator	$30.50	180	2018-2019 School Yr.	11-140-100-103-67-000-000
Rodgriguez, Luis	ACCUPLACER Facilitator	$30.50	180	2018-2019 School Yr.	11-140-100-103-67-000-000
Rodsan, Alexa	ACCUPLACER Facilitator	$30.50	180	2018-2019 School Yr.	11-140-100-103-67-000-000

DMAE ASSIGNMENTS GRADING

Name	Assignment	Rate	Max. Hrs.	Effective Dates	Budget Account
Concepcion, Yeilen	Assignments Grading	$30.50	50	2018-2019 School Yr.	11-140-100-101-67-103-000
Gonzalez, Saadia	Assignments Grading	$30.50	50	2018-2019 School Yr.	11-140-100-101-67-103-000

AFTERSCHOOL ELA AND MATH SUPPORT PROGRAM					
Name	**Assignment**	**Rate**	**Max. Hrs.**	**Effective Dates**	**Budget Code**
DeSotto, Betsy	Afterschool Support Instructor	$30.50 p/h	200	11/27/2018 - 06/30/2019	20-231-100-101-03-000-000
Katsogiannos, Casandra	Afterschool Support Instructor	$30.50 p/h	200	11/27/2018 - 06/30/2019	20-231-100-101-03-000-000
Kuderka, Kathryn	Afterschool Support Instructor	$30.50 p/h	200	11/27/2018 - 06/30/2019	20-231-100-101-03-000-000

DMAE STUDENT SUPPORT SERVICES FACILITATOR					
Name	**Assignment**	**Rate**	**Max. Hrs.**	**Effective Dates**	**Budget Code**
Campagnolo, Joseph	Student Support Services Facilitator	$30.50	200	2018-2019 School Year	11-140-100-101-67-103-000
Gonzalez, Saadia	Student Support Services Facilitator	$30.50	200	2018-2019 School Year	11-140-100-101-67-103-000
Hollander, Gary	Student Support Services Facilitator	$30.50	200	2018-2019 School Year	11-140-100-101-67-103-000
Meltzer, Sandra	Student Support Services Facilitator	$30.50	200	2018-2019 School Year	11-140-100-101-67-103-000
Nesfield, Cliff	Student Support Services Facilitator	$30.50	200	2018-2019 School Year	11-140-100-101-67-103-000
Sebe, Alina	Student Support Services Facilitator	$30.50	200	2018-2019 School Year	11-140-100-101-67-103-000
Valcarcel, Jorge	Student Support Services Facilitator	$30.50	200	2018-2019 School Year	11-140-100-101-67-103-000

DMAE ADVISORS AND EXTRACURRICULAR ACTIVITIES					
Name	**Assignment**	**Rate**	**Max.**	**Effective Dates**	**Budget Code**
Meltzer, Sandra	Musical Director	Per ETA Guide	$7,560	2018-2019 School Year	11-401-100-100-77-101-000

ATHLETICS					
Name	**Assignment**	**Rate**	**Max. Hrs.**	**Effective Dates**	**Budget Code**
Felice, Nikki	Track Coach – JDMS	Per ETA Guide	$3,150	Fall Season	11-402-100-100-76-101-000
Griffin, Samuel	Assistant Football Coach	Per ETA Guide	$5,670	Fall Season	11-402-100-100-77-101-000

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), 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:

Chart A

Title/Position	Per Event Rate of Pay
Athletic Trainer Substitute	$60.00

Camera Operator	$55.00
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

Approved Personnel for Chart A	
Cruz, Frances	Davis, Andrew
Henry, Trevon	Lewis, Marva

19-P-56 APPROVAL – STUDENT TEACHER, PRACTICUM OR INTERNSHIP PLACEMENT(S)

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

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

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

NAME	COLLEGE	DATES	LOC	INSTRUCTOR	CONCENTRATION	TYPE
Fortuna, Luis	Fairleigh Dickinson University	01/14/2019 – 01/18/2019	DMHS	Diene, Moudou	Middle School Grades 6-8 Mathematics Concentration	Classroom Observation

19-P-57 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)**
Abruzzese, Windsor[1] (JDMS)	Teacher of Middle School Mathematics Paid Medical Leave of Absence Unpaid Medical Leave of Absence	 June 11, 2018 - October 2, 2018 October 3, 2018 – February 1, 2019
Anderson, Nadra Quarles	Teacher of Pre-School Paid Medical Leave Unpaid Medical Leave	 November 19, 2018 – March 5, 2019 March 6, 2019 – April 30, 2019
Dinallo, Anthony Acadmies@Englewood	Teacher of Technology Paid Medical Leave	 April 22, 2019 – May 31, 2019
Gadsden, Valerie[2] District	Speech and Language Specialist Paid Medical Leave	 October 16, 2018 – November 15, 2018 November 16, 2018 – January 21, 2019

[1]Revised from November 29, 2018 agenda Resolution #19-P-41
[2]Revised from December 13, 2018 Addendum Resolution #19-P-47

19-P-58 APPROVAL – ADMINISTRATIVE LEAVE

Resolved, the Board, upon the recommendation of the Superintendent of Schools, places Employee #4033 on an administrative leave, with pay, effective December 21, 2018.

Form A-149

REPORT OF THE TREASURER
TO THE BOARD OF EDUCATION

District of Englewood

All Funds

For The Month Ending: **12/31/2018**

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	$4,640,585.31	$13,689,553.64	$6,327,097.16	$12,003,041.79
Special Revenue Fund - Fund 20	$175,488.73	$714,289.36	$638,706.74	$251,071.35
Capital Projects Fund - Fund 30	($72,100.50)	$807,996.15		$735,895.65
Debt Service Fund 40	$247,579.01	$387,255.66		$634,834.67
Total Governmental Funds	**$4,991,552.55**	**$15,599,094.81**	**$6,965,803.90**	**$13,624,843.46**
Enterprise Fund - Fund 50	($45,127.26)	$323,556.39	$93,248.64	$185,180.49
Enterprise Fund - Fund 60	$104,839.28			$104,839.28
Payroll Account (Net)	($3,197.58)	$1,680,770.32	$1,680,765.00	($3,192.26)
Total All Funds	**$5,048,066.99**	**$17,603,421.52**	**$8,739,817.54**	**$13,911,670.97**

Prepared and Submitted By:

Robert R. Brown, CPA

Robert R. Brown, CPA
Treasurer of School Moneys

619,677

Form A-149

Bank Reconcillation

Bank Name	See Below
Account Number	See Below
Statement Date	12/31/2018
Fund/Funds	

Prepared by:	Robert R. Brown
Date:	12/31/2018

1	Balance per Bank:					
	TD Bank-Payroll A/C #4308906168			$34,262.21		
	TD Bank-Referendum A/C #4308906332			$819,682.16		
	Capital One Referendum #00007047886222			$203.10		
	Capital One Operating #00007047886230			$1,122,774.26		
	Capital One Compensating Balance #00007527021191			$500,000.00		
	Capital One Payroll #7047886141			$7,367.83		
	Petty Cash			$1,500.00		
	Municipal Finance			$2,507.11		
	TD Bank-General A/C #4308906150			$12,223,137.36		
	Sub Total Balance Per Banks					**$14,711,434.03**
	Reconciling Items:					
	Additions:					
		Date	Amount			
2a		Unlocated Difference	$583.95			
2b						
2c						
2d						
2		Total D.I.T.'s & Other		$583.95		
3		Total Additions			$ 583.95	
	Deductions:					
		Outstanding Checks				
4				($800,347.01)		
5						
6		Total Deductions			($800,347.01)	
7	Net Reconciling Items					**($799,763.06)**
8	**Adjusted Balance per Bank as of:**			**12/31/2018**		**$13,911,670.97**
9	**Balance per Board Secretary's Records as of:**			**12/31/2018**		**$13,911,670.97**
	Reconciling Items:					
	Additions:					
10		Interest Earned				
11		Other				
12		Total Additions			$0.00	
	Deductions:					
13		Bank Charges				
14		Other				
15		Total Deductions			$0.00	
16	Net Reconciling Items					**$0.00**
17	**Adjusted Board Secretary's Balance as of:**			**12/31/2018**		**$13,911,670.97**

1/19 11:48am

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
General Fund - Fund 10
Interim Balance Sheet
For 6 Month Period Ending 12/31/2018

ASSETS AND RESOURCES

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

101	Cash in bank		$10,503,111.99
102-107	Cash and cash equivalents		$1,499,929.00
121	Tax levy receivable		$26,832,199.84
	Accounts receivable:		
132	Interfund	$1,408,498.91	
141	Intergovernmental - State	$7,115,163.65	
142	Intergovernmental - Federal	$57,925.89	
143	Intergovernmental - Other	($107,136.96)	
153,154	Other (net of est uncollectible of $_____)	$7,223.32	$8,481,674.81
	Other Current Assets		$0.00

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

301	Estimated Revenues	$65,948,957.00	
302	Less Revenues	($64,418,283.97)	
			$1,530,673.03
	Total assets and resources		$48,847,588.67

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
General Fund - Fund 10
Interim Balance Sheet
For 6 Month Period Ending 12/31/2018

LIABILITIES AND FUND EQUITY

--- L I A B I L I T I E S ---					
421	Accounts Payable				$312,715.05
	Other current liabilities				$52,987.15
	TOTAL LIABILITIES				$365,702.20
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			$41,327,984.08	
754	Reserve for Encumbrance - Prior Year			$290,390.63	
	Reserved fund balance:				
761	Capital reserve account -		$955,088.00		
				$955,088.00	
766	Reserve for Current Expense Emergencies		$606,000.00		
				$606,000.00	
764	Reserve for Maintenance		$764,600.00		
				$764,600.00	
760	Reserved Fund Balance			$443,411.00	
601	Appropriations		$69,737,273.33		
602	Less : Expenditures	$24,443,070.05			
603	Encumbrances	$41,618,374.71	($66,061,444.76)		
				$3,675,828.57	
	Total Appropriated			$48,063,302.28	
--- U n a p p r o p r i a t e d ---					
770	Unreserved Fund Balance -			$3,483,716.79	
303	Budgeted Fund Balance			($3,065,132.60)	
	TOTAL FUND BALANCE				$48,481,886.47
	TOTAL LIABILITIES AND FUND EQUITY				$48,847,588.67

Englewood Public School District

General Fund - Fund 10

Interim Balance Sheet

For 6 Month Period Ending 12/31/2018

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	$69,737,273.33	$66,061,444.76	$3,675,828.57
Revenues	($65,948,957.00)	($64,418,283.97)	($1,530,673.03)
	$3,788,316.33	$1,643,160.79	$2,145,155.54
Less: Adjust for prior year encumb.	($723,183.73)	($723,183.73)	
Budgeted Fund Balance	$3,065,132.60	$919,977.06	$2,145,155.54

Recapitulation of Budgeted Fund Balance by Subfund			
Fund 10 (includes 10, 11, 12, and 13)	$3,065,132.60	$919,977.06	$2,145,155.54
Fund 18 (Restricted ED JOBS)	$0.00	$0.00	$0.00
Fund 19 (Restricted FEMA Block Grants)	$0.00	$0.00	$0.00
TOTAL Budgeted Fund Balance	$3,065,132.60	$919,977.06	$2,145,155.54

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
GENERAL FUND - FUND 10
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 6 Month Period Ending 12/31/2018

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	$55,623,253.00	$54,092,579.97		$1,530,673.03
3XXX	From State Sources	$10,226,682.00	$10,226,682.00		.00
4XXX	From Federal Sources	$99,022.00	$99,022.00		.00
	TOTAL REVENUE/SOURCES OF FUNDS	$65,948,957.00	$64,418,283.97		$1,530,673.03

*** EXPENDITURES ***		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
--- CURRENT EXPENSE ---					
11-1XX-100-XXX	Regular Programs - Instruction	$15,816,554.67	$5,651,870.30	$10,005,317.29	$159,367.08
11-2XX-100-XXX	Special Education - Instruction	$6,821,849.11	$1,737,761.46	$5,072,234.95	$11,852.70
11-230-100-XXX	Basic Skills - Remedial Instruction	$54,297.00	$1,952.00	$52,345.00	$0.00
11-240-100-XXX	Bilingual Education - Instruction	$1,841,504.14	$617,329.07	$1,224,173.91	$1.16
11-401-100-XXX	School-Spon. Cocurr. Acti-Instr	$181,500.00	$73,722.36	$64,158.32	$43,619.32
11-402-100-XXX	School-Spons. Athletics - Instruction	$854,900.00	$264,519.82	$396,159.33	$194,220.85
--- UNDISTRIBUTED EXPENDITURES ---					
11-000-100-XXX	Instruction	$7,041,313.00	$1,379,563.02	$4,788,961.25	$872,788.73
11-000-211-XXX	Attendance and Social Work Services	$428,725.25	$156,304.31	$272,420.09	$0.85
11-000-213-XXX	Health Services	$582,006.75	$241,931.83	$330,664.58	$9,410.34
11-000-216-XXX	Speech, OT,PT & Related Svcs	$1,639,501.25	$412,705.22	$1,217,661.96	$9,134.07
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	$957,512.00	$404,631.71	$538,100.17	$14,780.12
11-000-219-XXX	Child Study Teams	$1,463,020.50	$563,438.49	$875,689.88	$23,892.13
11-000-221-XXX	Improv of Inst. - Instruc Staff	$674,435.57	$276,066.29	$397,675.25	$694.03
11-000-222-XXX	Educational Media Serv/School Library	$1,973,150.00	$1,471,387.63	$335,289.18	$166,473.19
11-000-223-XXX	Instructional Staff Training Services	$216,500.00	$149,368.00	$16,828.00	$50,304.00
11-000-230-XXX	Supp. Serv.-General Administration	$1,103,758.00	$544,742.92	$402,647.87	$156,367.21
11-000-240-XXX	Supp. Serv.-School Administration	$2,403,571.00	$946,601.56	$1,445,743.12	$11,226.32
11-000-25X-XXX	Central Serv & Admin. Inform. Tech.	$1,274,698.00	$601,927.35	$624,054.31	$48,716.34
11-000-261-XXX	Require Maint. for School Facilities	$643,470.00	$162,468.44	$199,542.20	$281,459.36
11-000-262-XXX	Custodial Services	$3,673,231.77	$1,434,118.49	$1,944,989.59	$294,123.69
11-000-263-XXX	Care and Upkeep of Grounds	$51,700.00	$3,800.00	$29,920.00	$17,980.00
11-000-266-XXX	Security	$595,789.00	$292,664.57	$289,259.33	$13,865.10
11-000-270-XXX	Student Transportation Services	$4,432,242.00	$1,302,667.90	$2,993,518.11	$136,055.99
11-XXX-XXX-2XX	Allocated and Unallocated Benefits	$9,458,300.02	$3,560,106.30	$5,896,561.04	$1,632.68
	TOTAL GENERAL CURRENT EXPENSE EXPENDITURES/USES OF FUNDS	$64,193,529.03	$22,251,649.04	$39,413,914.73	$2,527,965.26

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
GENERAL FUND - FUND 10
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 6 Month Period Ending 12/31/2018

*** EXPENDITURES - cont'd ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** CAPITAL OUTLAY ***				
12-XXX-XXX-73X Equipment	$652,965.84	$8,865.84	$39,844.85	$604,255.15
12-000-4XX-XXX Facilities acquisition & constr. serv.	$1,488,279.46	$524,574.17	$420,097.13	$543,608.16
TOTAL CAP OUTLAY EXPEND./USES OF FUNDS	$2,141,245.30	$533,440.01	$459,941.98	$1,147,863.31
10-000-100-56X Transfer of Funds to Charter Schools	$3,402,499.00	$1,657,981.00	$1,744,518.00	.00
TOTAL GENERAL FUND EXPENDITURES	$69,737,273.33	$24,443,070.05	$41,618,374.71	$3,675,828.57

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
GENERAL FUND - FUND 10
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 6 Month Period Ending 12/31/2018

		ESTIMATED	ACTUAL	UNREALIZED
--- LOCAL SOURCES ---				
1210	Local Tax Levy	$53,814,733.00	$53,814,733.00	.00
1320	Tuition from LEAs Within State	$1,058,520.00	.00	$1,058,520.00
1420-1440	Transp Fees from Other LEAs	$240,000.00	.00	$240,000.00
1910	Rents and Royalties	$350,000.00	$139,161.00	$210,839.00
1XXX	Miscellaneous	$160,000.00	$138,685.97	$21,314.03
	TOTAL	$55,623,253.00	$54,092,579.97	$1,530,673.03
--- STATE SOURCES ---				
3116	School Choice Aid	$4,881,888.00	$4,881,888.00	.00
3121	Categorical Transportation Aid	$830,412.00	$830,412.00	.00
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	$535,621.00	$535,621.00	.00
	TOTAL	$10,226,682.00	$10,226,682.00	$0.00
--- FEDERAL SOURCES ---				
4200	Medicaid Reimbursement	$99,022.00	$99,022.00	.00
	TOTAL	$99,022.00	$99,022.00	$0.00
--- OTHER FINANCING SOURCES ---				
	TOTAL REVENUES/SOURCES OF FUNDS	$65,948,957.00	$64,418,283.97	$1,530,673.03

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 6 Month Period Ending 12/31/2018

	Appropriations	Expenditures	Encumbrances	Available Balance
*** G E N E R A L C U R R E N T E X P E N S E ***				
--- Regular Programs - Instruction ---				
11-110-100-101 Kindergarten - Salaries of Teachers	$1,057,742.60	$421,898.76	$635,843.00	$0.84
11-120-100-101 Grades 1-5 - Salaries of Teachers	$3,533,384.80	$1,423,865.23	$2,109,518.56	$1.01
11-130-100-101 Grades 6-8 - Salaries of Teachers	$2,864,094.20	$978,248.15	$1,874,687.36	$11,158.69
11-140-100-101 Grades 9-12 - Salaries of Teachers	$6,010,883.00	$2,317,375.26	$3,693,507.00	$0.74
--- Regular Programs - Home Instruction ---				
11-150-100-101 Salaries of Teachers	$65,000.00	$19,298.88	$45,701.12	$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
--- Regular Programs - Undistr. Instruction ---				
11-190-100-320 Purchased Prof.-Ed. Services	$704,200.00	$149,106.27	$552,093.73	$3,000.00
11-190-100-500 Other Purch. Serv. (400-500 series)	$994,300.00	$5,272.08	$949,429.00	$39,598.92
11-190-100-610 General Supplies	$454,663.07	$284,028.70	$101,172.04	$69,462.33
11-190-100-640 Textbooks	$98,287.00	$43,276.97	$38,365.48	$16,644.55
11-190-100-800 Other Objects	$18,000.00	$9,500.00	$2,000.00	$6,500.00
TOTAL	$15,816,554.67	$5,651,870.30	$10,005,317.29	$159,367.08
--- SPECIAL EDUCATION - INSTRUCTION ---				
Learning and/or Language Disabilities Mild or Moderate:				
11-204-100-101 Salaries of Teachers	$1,448,552.00	$539,899.10	$908,652.60	$0.30
11-204-100-320 Purchased Prof.-Ed. Services	$30,000.00	$7,440.00	$15,560.00	$7,000.00
11-204-100-500 Other Purch. Serv. (400-500 series)	$350,000.00	.00	$350,000.00	.00
TOTAL	$1,828,552.00	$547,339.10	$1,274,212.60	$7,000.30
Behavioral Disabilities:				
11-209-100-101 Salaries of Teachers	$5,120.00	$256.00	$4,864.00	$0.00
11-209-100-610 General supplies	$12,000.00	.00	$11,780.50	$219.50
TOTAL	$17,120.00	$256.00	$16,644.50	$219.50
Multiple Disabilities:				
11-212-100-101 Salaries of Teachers	$878,136.76	$355,961.66	$522,174.40	$0.70
11-212-100-500 Other Purch. Serv. (400-500 series)	$1,300,000.00	.00	$1,300,000.00	.00
TOTAL	$2,178,136.76	$355,961.66	$1,822,174.40	$0.70
Resource Room/Resource Center:				
11-213-100-101 Salaries of Teachers	$1,689,658.00	$655,093.70	$1,030,952.10	$3,612.20
11-213-100-500 Other Purch. Serv. (400-500 series)	$300,000.00	.00	$300,000.00	.00
TOTAL	$1,989,658.00	$655,093.70	$1,330,952.10	$3,612.20
Preschool Disabilities - Full-Time:				
11-216-100-101 Salaries of Teachers	$483,382.35	$175,131.00	$308,251.35	$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	$179,111.00	$628,251.35	$1,020.00
TOTAL SPECIAL ED - INSTRUCTION	$6,821,849.11	$1,737,761.46	$5,072,234.95	$11,852.70
--- Basic Skills/Remedial-Instruction ---				
11-230-100-101 Salaries of Teachers	$54,297.00	$1,952.00	$52,345.00	$0.00

Englewood Public School District
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 6 Month Period Ending 12/31/2018

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	$54,297.00	$1,952.00	$52,345.00	$0.00
--- Bilingual Education-Instruction ---				
11-240-100-101 Salaries of Teachers	$1,641,504.14	$617,329.07	$1,024,173.91	$1.16
11-240-100-500 Other Purch. Serv.(400-500 series)	$200,000.00	.00	$200,000.00	.00
TOTAL	$1,841,504.14	$617,329.07	$1,224,173.91	$1.16
--- School spons.cocurricular activities-Instruction ---				
11-401-100-100 Salaries	$117,500.00	$59,406.78	$58,093.22	.00
11-401-100-500 Purchased Services (300-500 series)	$38,000.00	.00	$378.00	$37,622.00
11-401-100-600 Supplies and Materials	$26,000.00	$14,315.58	$5,687.10	$5,997.32
TOTAL	$181,500.00	$73,722.36	$64,158.32	$43,619.32
--- School sponsored athletics-Instruct. ---				
11-402-100-100 Salaries	$472,000.00	$131,180.00	$340,820.00	.00
11-402-100-500 Purchased Services (300-500 series)	$262,900.00	$87,558.60	$37,508.13	$137,833.27
11-402-100-600 Supplies and Materials	$120,000.00	$45,781.22	$17,831.20	$56,387.58
TOTAL	$854,900.00	$264,519.82	$396,159.33	$194,220.85
--- UNDISTRIBUTED EXPENDITURES ---				
--- Instruction ---				
11-000-100-561 Tuition to Other LEAs within State Regular	$53,000.00	$26,259.00	.00	$26,741.00
11-000-100-562 Tuition to Other LEAs within State Special	$857,703.00	$303,308.83	$468,209.32	$86,184.85
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	$2,409,080.00	$219,708.52	$1,884,221.48	$305,150.00
11-000-100-566 Tuition to Priv Sch for Disbl w/i State	$2,622,746.00	$830,286.67	$1,443,247.45	$349,211.88
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	$3,999.00	$51,001.00
TOTAL	$7,041,313.00	$1,379,563.02	$4,788,961.25	$872,788.73
--- Attendance and social work services ---				
11-000-211-100 Salaries	$109,566.25	$31,995.36	$77,570.39	$0.50
11-000-211-172 Sal.of Family Support Teams	$135,052.00	$53,150.00	$81,902.00	.00
11-000-211-173 Sal. of Famly Liaisons/Comm. Prnt Inv. Spec.	$164,107.00	$65,158.95	$98,947.70	$0.35
11-000-211-500 Other Purchd. Serv.(400-500 series)	$20,000.00	$6,000.00	$14,000.00	.00
TOTAL	$428,725.25	$156,304.31	$272,420.09	$0.85
--- Health services ---				
11-000-213-100 Salaries	$421,006.75	$172,206.07	$248,800.68	.00
11-000-213-300 Purchased Prof. & Tech. Svc.	$150,000.00	$67,205.75	$78,517.25	$4,277.00
11-000-213-500 Other Purchd. Serv.(400-500 series)	$500.00	$325.00	.00	$175.00
11-000-213-600 Supplies and Materials	$9,000.00	$2,195.01	$3,346.65	$3,458.34
11-000-213-800 Other Objects	$1,500.00	.00	.00	$1,500.00
TOTAL	$582,006.75	$241,931.83	$330,664.58	$9,410.34
--- Speech, OT,PT & Related Svcs ---				
11-000-216-100 Salaries	$780,501.25	$300,256.49	$480,244.44	$0.32

Englewood Public School District
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 6 Month Period Ending 12/31/2018

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-216-320 Purchased Prof. Ed. Services	$850,000.00	$111,075.99	$735,489.01	$3,435.00
11-000-216-600 Supplies and Materials	$9,000.00	$1,372.74	$1,928.51	$5,698.75
TOTAL	$1,639,501.25	$412,705.22	$1,217,661.96	$9,134.07
--- 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	$795,390.00	$295,724.23	$499,665.57	$0.20
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)	$121,122.00	$107,787.82	$12,809.00	$525.18
11-000-218-600 Supplies and Materials	$13,500.00	$1,119.66	$1,625.60	$10,754.74
11-000-218-800 Other Objects	$25,000.00	.00	$24,000.00	$1,000.00
TOTAL	$957,512.00	$404,631.71	$538,100.17	$14,780.12
--- Child Study Teams ---				
11-000-219-104 Salaries Other Prof. Staff	$1,191,404.50	$463,278.85	$728,125.60	$0.05
11-000-219-105 Sal Secr. & Clerical Asst.	$71,916.00	$35,635.95	$36,279.58	$0.47
11-000-219-320 Purchased Prof. - Ed. Services	$150,000.00	$23,350.00	$104,750.00	$21,900.00
11-000-219-592 Misc Purch Ser(400-500 O/than Resid costs)	$41,700.00	$39,919.78	$1,555.22	$225.00
11-000-219-600 Supplies and Materials	$7,500.00	$1,253.91	$4,979.48	$1,266.61
11-000-219-800 Other Objects	$500.00	.00	.00	$500.00
TOTAL	$1,463,020.50	$563,438.49	$875,689.88	$23,892.13
--- Improv. of instr. Serv. ---				
11-000-221-102 Salaries Superv. of Instr.	$548,974.98	$275,890.39	$273,084.59	.00
11-000-221-500 Other Purchased Services (400-500 series)	$125,000.00	$149.00	$124,200.00	$651.00
11-000-221-600 Supplies and Materials	$460.59	$26.90	$390.66	$43.03
TOTAL	$674,435.57	$276,066.29	$397,675.25	$694.03
--- Educational media serv./sch.library ---				
11-000-222-100 Salaries	$522,800.00	$226,546.28	$296,253.72	.00
11-000-222-500 Other Purchased Services (400-500 series)	$1,370,350.00	$1,212,385.00	$17,377.95	$140,587.05
11-000-222-600 Supplies and Materials	$80,000.00	$32,456.35	$21,657.51	$25,886.14
TOTAL	$1,973,150.00	$1,471,387.63	$335,289.18	$166,473.19
--- Instructional Staff Training Services ---				
11-000-223-104 Salaries Other Prof. Staff	$20,000.00	$3,172.00	$16,828.00	.00
11-000-223-320 Purchased Prof. - Ed. Services	$183,700.00	$143,000.00	.00	$40,700.00
11-000-223-500 Other Purchased Services (400-500 series)	$12,800.00	$3,196.00	.00	$9,604.00
TOTAL	$216,500.00	$149,368.00	$16,828.00	$50,304.00
--- Support services-general administration ---				
11-000-230-100 Salaries	$290,932.00	$134,399.44	$156,532.56	$0.00
11-000-230-331 Legal Services	$180,000.00	$109,983.34	$35,557.00	$34,459.66
11-000-230-332 Audit Fees	$105,816.00	$1,500.00	$104,316.00	.00
11-000-230-339 Other Purchased Prof. Svc.	$37,500.00	.00	$14,500.00	$23,000.00

Englewood Public School District
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 6 Month Period Ending 12/31/2018

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-230-530 Communications/Telephone	$212,000.00	$55,124.47	$70,310.61	$86,564.92
11-000-230-585 BOE Other Purchased Prof. Svc.	$6,000.00	$4,643.55	$1,283.40	$73.05
11-000-230-590 Other Purchased Services	$21,100.00	$10,904.37	$803.96	$9,391.67
11-000-230-610 General Supplies	$6,600.00	$3,587.87	$2,774.57	$237.56
11-000-230-820 Judgments Against. School District.	$188,000.00	$188,000.00	.00	.00
11-000-230-890 Misc. Expenditures	$29,110.00	$11,688.17	$16,569.77	$852.06
11-000-230-895 BOE Membership Dues and Fees	$26,700.00	$24,911.71	.00	$1,788.29
TOTAL	$1,103,758.00	$544,742.92	$402,647.87	$156,367.21
--- Support services-school administration ---				
11-000-240-103 Salaries Princ./Asst. Princ.	$1,899,171.00	$935,380.45	$963,790.55	.00
11-000-240-500 Other Purchased Services	$475,300.00	$49.53	$470,000.00	$5,250.47
11-000-240-600 Supplies and Materials	$28,700.00	$11,171.58	$11,952.57	$5,575.85
11-000-240-800 Other Objects	$400.00	.00	.00	$400.00
TOTAL	$2,403,571.00	$946,601.56	$1,445,743.12	$11,226.32
--- Central Services ---				
11-000-251-100 Salaries	$831,293.00	$421,163.92	$410,129.08	.00
11-000-251-330 Purchased Prof. Services	$44,000.00	$23,716.90	$16,047.50	$4,235.60
11-000-251-340 Purchased Technical Services	$96,575.00	$19,807.54	$55,487.46	$21,280.00
11-000-251-592 Misc Pur Serv (400-500 seriess)	$7,100.00	$1,650.00	$4,950.00	$500.00
11-000-251-600 Supplies and Materials	$21,000.00	$7,883.55	$8,595.23	$4,521.22
11-000-251-89X Other Objects	$25,000.00	$3,090.48	$3,780.00	$18,129.52
TOTAL	$1,024,968.00	$477,312.39	$498,989.27	$48,666.34
--- Admin. Info. Technology ---				
11-000-252-100 Salaries	$249,230.00	$124,614.96	$124,615.04	.00
11-000-252-500 Other Pur Serv. (400-500 seriess)	$500.00	.00	$450.00	$50.00
TOTAL	$249,730.00	$124,614.96	$125,065.04	$50.00
TOTAL Cent. Svcs. & Admin IT	$1,274,698.00	$601,927.35	$624,054.31	$48,716.34
--- Required Maint.for School Facilities ---				
11-000-261-100 Salaries	$74,000.00	$36,782.40	$37,217.60	.00
11-000-261-420 Cleaning, Repair & Maint. Svc	$569,470.00	$125,686.04	$162,324.60	$281,459.36
TOTAL	$643,470.00	$162,468.44	$199,542.20	$281,459.36
--- Custodial Services ---				
11-000-262-1XX Salaries	$132,629.00	$66,314.40	$66,314.60	$0.00
11-000-262-420 Cleaning, Repair & Maint. Svc.	$1,578,300.00	$394,410.28	$1,175,423.45	$8,466.27
11-000-262-490 Other Purchased Property Svc.	$252,000.00	$71,417.81	$107,604.44	$72,977.75
11-000-262-520 Insurance	$394,300.00	$389,668.88	.00	$4,631.12
11-000-262-590 Misc. Purchased Services	$65,100.00	$3,450.00	$34,677.43	$26,972.57
11-000-262-610 General Supplies	$285,922.77	$48,901.00	$141,640.27	$95,381.50
11-000-262-622 Energy (Electricity)	$932,000.00	$455,150.12	$419,129.40	$57,720.48
11-000-262-8XX Other Objects	$32,980.00	$4,806.00	$200.00	$27,974.00
TOTAL	$3,673,231.77	$1,434,118.49	$1,944,989.59	$294,123.69

Englewood Public School District

GENERAL FUND - FUND 10

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 6 Month Period Ending 12/31/2018

		Appropriations	Expenditures	Encumbrances	Available Balance
*** C A P I T A L O U T L A Y ***					
--- E Q U I P M E N T ---					
	Undistributed expenses				
12-000-100-730	Instruction	$48,965.84	$8,865.84	$39,844.85	$255.15
12-000-266-730	Undist. Exp.-Security	$604,000.00	.00	.00	$604,000.00
	Undist. Exp. - Non-instructional Services				
	TOTAL	$652,965.84	$8,865.84	$39,844.85	$604,255.15
--- Facilities acquisition and construction services ---					
12-000-400-334	Architectural/Engineering Services	$100,167.22	$39,906.89	$260.33	$60,000.00
12-000-400-450	Construction Services	$1,203,306.08	$484,667.28	$235,064.80	$483,574.00
12-000-400-800	Other objects	$184,806.16	.00	$184,772.00	$34.16
	Sub Total	$1,488,279.46	$524,574.17	$420,097.13	$543,608.16
	TOTAL	$1,488,279.46	$524,574.17	$420,097.13	$543,608.16
	TOTAL CAPITAL OUTLAY EXPENDITURES	$2,141,245.30	$533,440.01	$459,941.98	$1,147,863.31

Englewood Public School District
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 6 Month Period Ending 12/31/2018

	Appropriations	Expenditures	Encumbrances	Available Balance
--- Care and Upkeep of Grounds ---				
11-000-263-420 Cleaning, Repair, & Maintenance Serv.	$42,000.00	$3,800.00	$29,920.00	$8,280.00
11-000-263-610 General Supplies	$9,700.00	.00	.00	$9,700.00
TOTAL	$51,700.00	$3,800.00	$29,920.00	$17,980.00
--- Security ---				
11-000-266-100 Salaries	$570,089.00	$284,729.67	$285,359.33	.00
11-000-266-300 Purchased Prof. & Tech. Svc.	$6,700.00	.00	.00	$6,700.00
11-000-266-420 Cleaning, Repair, & Maintenance Serv.	$9,000.00	$4,934.90	$3,900.00	$165.10
11-000-266-610 General Supplies	$10,000.00	$3,000.00	.00	$7,000.00
TOTAL	$595,789.00	$292,664.57	$289,259.33	$13,865.10
TOTAL Oper & Maint of Plant Services	$4,964,190.77	$1,893,051.50	$2,463,711.12	$607,428.15
--- Student transportation services ---				
11-000-270-160 Sal Pupil Trans(Bet Home & Sch)-reg	$109,554.00	$54,777.00	$54,777.00	.00
11-000-270-162 Sal Pupil Trans.Other than Bet Home & Sch	$128,388.00	$37,439.96	$90,948.04	.00
11-000-270-420 Cleaning, Repair & Maint. Svc.	$40,000.00	$14,223.85	$19,076.15	$6,700.00
11-000-270-511 Contract Svc (btw Home & Sch.)-vendors	$1,787,000.00	$224,985.77	$1,541,963.32	$20,050.91
11-000-270-512 Contract Svc (other btw home & sch)-vndrs	$64,800.00	$11,540.74	$8,706.26	$44,553.00
11-000-270-513 Contract Svc (btw home & sch.)-joint agree	$278,000.00	.00	$277,898.40	$101.60
11-000-270-514 Contract Svc (Sp Ed.)-vendors	$365,000.00	$24,737.34	$284,691.98	$55,570.68
11-000-270-515 Contract Svc (Sp Ed.)-joint agreements	$990,000.00	$552,284.56	$437,715.44	.00
11-000-270-503 Contr Svc-Aid in Lieu Paymnts-Non Pub Sch	$265,000.00	.00	$259,420.20	$5,579.80
11-000-270-593 Misc. Purchased Svc.- Transp.	$400,000.00	$382,629.95	$17,370.05	.00
11-000-270-615 Transportation Supplies	$3,000.00	$48.73	$951.27	$2,000.00
11-000-270-800 Misc. Expenditures	$1,500.00	.00	.00	$1,500.00
TOTAL	$4,432,242.00	$1,302,667.90	$2,993,518.11	$136,055.99
--- Personal Services-Employee Benefits---				
11-XXX-XXX-220 Social Security Contributions	$425,000.00	$148,294.81	$276,705.19	.00
11-XXX-XXX-241 Other Retirement Contrb. - PERS	$306,386.00	.00	$306,379.25	$6.75
11-XXX-XXX-250 Unemployment Compensation	$325,000.00	$125,000.00	$200,000.00	.00
11-XXX-XXX-260 Workman's Compensation	$265,000.00	$133,853.41	$130,283.58	$863.01
11-XXX-XXX-270 Health Benefits	$7,986,914.02	$3,137,792.51	$4,848,358.59	$762.92
11-XXX-XXX-290 Other Employee Benefits	$150,000.00	$15,165.57	$134,834.43	.00
TOTAL	$9,458,300.02	$3,560,106.30	$5,896,561.04	$1,632.68
Total Undistributed Expenditures	$38,622,924.11	$13,904,494.03	$22,599,525.93	$2,118,904.15
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	$64,193,529.03	$22,251,649.04	$39,413,914.73	$2,527,965.26
*** TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	$64,193,529.03	$22,251,649.04	$39,413,914.73	$2,527,965.26

Englewood Public School District

GENERAL FUND - FUND 10

STATEMENT OF APPROPRIATIONS

COMPARED WITH EXPENDITURES AND ENCUMBRANCES

For 6 Month Period Ending 12/31/2018

	Appropriations	Expenditures	Encumbrances	Available Balance
*** EDUCATION JOBS FUND **				
*** FEMA COMMUNITY DEVELOPMENT BLOCK GRANT ***				
10-000-100-56X Transfer of Funds to Charter Schls.	$3,402,499.00	$1,657,981.00	$1,744,518.00	.00
TOTAL GENERAL FUND EXPENDITURES	$69,737,273.33	$24,443,070.05	$41,618,374.71	$3,675,828.57

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

Englewood Public School District

General Fund - Fund 10

For 6 Month Period Ending 12/31/2018

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:23A-16.10(c)3.

_____ _____

Board Secretary/Business Administrator Date

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

1/19 11:48am

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 6 Month Period Ending 12/31/18

ASSETS AND RESOURCES

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

101	Cash in bank		$251,071.35
	Accounts receivable:		
141	Intergovernmental - State	$1,952,504.85	
142	Intergovernmental - Federal	$3,855,587.00	
			$5,808,091.85
	Other Current Assets		$0.00

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

301	Estimated Revenues	$6,763,734.58	
302	Less Revenues	($6,560,312.90)	
			$203,421.68
	Total assets and resources		$6,262,584.88

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 6 Month Period Ending 12/31/18

LIABILITIES AND FUND EQUITY

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

411	Intergovernmental accounts payable - State	$90,661.00
412	Intergovernmental accounts payable - Federal	$6,229.00
421	Accounts Payable	$9,457.19
481	Deferred revenues	$1,273,452.69
	Other current liabilities	$196,416.97
	TOTAL LIABILITIES	$1,576,216.85

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			$2,470,646.32	
754	Reserve for encumbrances - Prior Year			$4,622.80	
601	Appropriations		$6,763,734.58		
602	Less: Expenditures	$2,081,989.35			
603	Encumbrances	$2,470,646.32	($4,552,635.67)		
				$2,211,098.91	
	TOTAL FUND BALANCE				$4,686,368.03
	TOTAL LIABILITIES AND FUND EQUITY				$6,262,584.88

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 6 Month Period Ending 12/31/18

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	$42,862.87	$2,757.00		$40,105.87
3XXX	From State Sources	$3,487,990.71	$3,324,674.90		$163,315.81
4XXX	From Federal Sources	$3,232,881.00	$3,232,881.00		.00
	TOTAL REVENUE/SOURCES OF FUNDS	$6,763,734.58	$6,560,312.90		$203,421.68

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
LOCAL PROJECTS:	$101,097.58	$1,736.23	$5,159.06	$94,202.29
STATE PROJECTS:				
Preschool Education Aid	$2,583,647.00	$1,227,419.66	$778,021.65	$578,205.69
Nonpublic textbooks	$91,741.00	$56,572.18	$20,662.41	$14,506.41
Nonpublic auxiliary services	$26,461.00	$1,189.44	$25,271.56	.00
Nonpublic handicapped services	$322,403.00	$85,828.98	$236,574.02	.00
Nonpublic nursing services	$193,806.00	$56,160.00	$137,646.00	.00
Nonpublic Technology Aid	$61,848.00	$1,784.46	$21,393.68	$38,669.86
Other State Projects	$149,850.00	$14,267.81	$1,814.46	$133,767.73
TOTAL STATE PROJECTS	$3,429,756.00	$1,443,222.53	$1,221,383.78	$765,149.69
FEDERAL PROJECTS:				
NCLB Title I - Part A/D	$1,086,807.00	$305,481.03	$424,774.87	$356,551.10
I.D.E.A. Part B (Handicapped)	$1,773,138.00	$287,132.33	$683,840.55	$802,165.12
NCLB Title II - Part A/D	$211,376.00	$7,911.00	$134,634.00	$68,831.00
NCLB Title III - English Language Enhancement	$125,937.00	$36,406.41	$854.06	$88,676.53
Vocational Education	$35,623.00	$99.82	.00	$35,523.18
TOTAL FEDERAL PROJECTS	$3,232,881.00	$637,030.59	$1,244,103.48	$1,351,746.93
*** TOTAL EXPENDITURES ***	$6,763,734.58	$2,081,989.35	$2,470,646.32	$2,211,098.91

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
SPECIAL REVENUE - FUND 20
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 6 Month Period Ending 12/31/18

		ESTIMATED	ACTUAL	UNREALIZED
--- LOCAL SOURCES ---				
1XXX	Other Revenue from Local Sources	$42,862.87	$2,757.00	$40,105.87
	Total Revenues from Local Sources	$42,862.87	$2,757.00	$40,105.87
--- STATE SOURCES ---				
3218	Preschool Education Aid	$2,583,647.00	$2,458,647.00	$125,000.00
3290	Recovery High School Access Grant	$2,550.00	.00	$2,550.00
32XX	Other Restricted Entitlements	$901,793.71	$866,027.90	$35,765.81
	Total Revenue from State Sources	$3,487,990.71	$3,324,674.90	$163,315.81
--- FEDERAL SOURCES ---				
4411-16	Title I	$1,086,807.00	$1,086,807.00	.00
4451-55	Title II	$211,376.00	$211,376.00	.00
4491-94	Title III	$125,937.00	$125,937.00	.00
4420-29	I.D.E.A. Part B (Handicapped)	$1,773,138.00	$1,773,138.00	.00
4430-39	Vocational Education	$35,623.00	$35,623.00	.00
	Total Revenues from Federal Sources	$3,232,881.00	$3,232,881.00	$0.00
	TOTAL REVENUES/SOURCES OF FUNDS	$6,763,734.58	$6,560,312.90	$203,421.68

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 6 Month Period Ending 12/31/18

	Appropriations	Expenditures	Encumbrances	Available Balance
State Projects:				
PRESCHOOL EDUCATION AID				
--- Preschool Education Aid - Instruction ---				
20-218-100-101 Salaries of Teachers	$798,300.00	$273,967.80	$331,462.20	$192,870.00
20-218-100-500 Other purchased servs. (400-500 series)	$354,000.00	$350,000.00	.00	$4,000.00
20-218-100-600 General Supplies	$96,000.00	$25,945.86	$53,570.45	$16,483.69
TOTAL Instruction	$1,248,300.00	$649,913.66	$385,032.65	$213,353.69
--- Preschool Education Aid - Support Services ---				
20-218-200-104 Salaries of Other Professional Staff	$150,000.00	$58,656.00	$87,984.00	$3,360.00
20-218-200-200 Personal Services - Employee Benefits	$225,387.00	$171,200.00	$49,225.00	$4,962.00
20-218-200-321 Purchased Educ. Services-Contracted Pre-K	$699,960.00	$247,650.00	$252,350.00	$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 Contr. Trans. Serv. (Bet. Home & Sch)	$150,000.00	$100,000.00	.00	$50,000.00
20-218-200-516 Contr. Trans. Serv. (Field Trips.)	$10,000.00	.00	.00	$10,000.00
20-218-200-800 Other Objects	$20,000.00	.00	$3,430.00	$16,570.00
TOTAL Support Services	$1,335,347.00	$577,506.00	$392,989.00	$364,852.00
TOTAL PRESCHOOL EDUCATION AID	$2,583,647.00	$1,227,419.66	$778,021.65	$578,205.69
Other State Projects:				
PRESCHOOL EXPANSION GRANT				
TOTAL OTHER STATE PROJECTS	$2,583,647.00	$1,227,419.66	$778,021.65	$578,205.69
20-XXX-XXX-XXX All Other State/Fed/Loc Projects	$4,180,087.58	$854,569.69	$1,692,624.67	$1,632,893.22
T O T A L E X P E N D I T U R E	$6,763,734.58	$2,081,989.35	$2,470,646.32	$2,211,098.91

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

Englewood Public School District

Special Revenue Fund - Fund 20

For 6 Month Period Ending 12/31/18

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:23A-16.10(c)3.

_____ _____

Board Secretary/Business Administrator Date

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

1/19 11:48am

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
Capital Projects Fund - Fund 30
Interim Balance Sheet
For 6 Month Period Ending 12/31/18

ASSETS AND RESOURCES

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

101	Cash in bank		$733,388.54
105	Cash with fiscal agents		$2,507.11
	Accounts receivable:		
141	Intergovernmental - State	$854,951.00	
			$854,951.00

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

301	Estimated Revenues	$228,450.16	
302	Less Revenues	($0.74)	
			$228,449.42
	Total assets and resources		$1,819,296.07

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

Capital Projects Fund - Fund 30
Interim Balance Sheet
For 6 Month Period Ending 12/31/18

LIABILITIES AND FUND EQUITY

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

402	Interfund accounts payable			$1,359,888.66
	TOTAL LIABILITIES			$1,359,888.66

F U N D B A L A N C E

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

601	Appropriations	$228,450.16		
			$228,450.16	
	Total Appropriated		$228,450.16	

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

770	Fund balance		$230,957.25	
	TOTAL FUND BALANCE			$459,407.41
	TOTAL LIABILITIES AND FUND EQUITY			$1,819,296.07

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 6 Month Period Ending 12/31/18

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
52XX Transfers from other funds	$30,191.25	.00		$30,191.25
Other Revenue/Source of Funds	$198,258.91	$0.74		$198,258.17
TOTAL REVENUE/SOURCES OF FUNDS	$228,450.16	$0.74		$228,449.42

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
--- Facilities acquisition and constr. serv. ---				
30-000-4XX-331 Legal services	$2,328.46	.00	.00	$2,328.46
30-000-4XX-334 Architectural/Engineering Services	$14.22	.00	.00	$14.22
30-000-4XX-390 Other purchased prof. & tech. serv.	$9.95	.00	.00	$9.95
30-000-4XX-450 Construction services	$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 6 Month Period Ending 12/31/18

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Board Secretary/Business Administrator Date

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1/19 11:48am

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
Debt Service Fund - Fund 40
Interim Balance Sheet
For 6 Month Period Ending 12/31/18

ASSETS AND RESOURCES

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

101	Cash in bank		$634,834.67
121	Tax levy receivable		$984,844.68

--- 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		$1,619,679.35

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

Debt Service Fund - Fund 40
Interim Balance Sheet
For 6 Month Period Ending 12/31/18

LIABILITIES AND FUND EQUITY

F U N D B A L A N C E

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

Reserved fund balance:

601	Appropriations		$1,819,356.26		
602	Less : Expenditures	$199,678.13			
			($199,678.13)		
				$1,619,678.13	
	Total Appropriated			$1,619,678.13	
--- U n a p p r o p r i a t e d ---					
770	Fund Balance			$1.48	
303	Budgeted Fund Balance			($0.26)	
	TOTAL FUND BALANCE				$1,619,679.35
	TOTAL LIABILITIES AND FUND EQUITY				$1,619,679.35

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	$1,819,356.26	$199,678.13	$1,619,678.13
Revenues	($1,819,356.00)	($1,819,356.00)	$0.00
	$0.26	($1,619,677.87)	$1,619,678.13
--- Change in Maint. / Capital reserve account ---			
Subtotal	$0.26	($1,619,677.87)	$1,619,678.13
Less: Adjust for prior year encumb.	$0.00	$0.00	
Budgeted Fund Balance	$0.26	($1,619,677.87)	$1,619,678.13

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 6 Month Period Ending 12/31/18

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

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

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 6 Month Period Ending 12/31/18

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES/Enc.	AVAILABLE BALANCE
--- Debt Service - Regular ---			
40-701-510-834 Interest on Bonds	$399,356.26	$199,678.13	$199,678.13
40-701-510-910 Redemption of Principal	$1,420,000.00	.00	$1,420,000.00
TOTAL	$1,819,356.26	$199,678.13	$1,619,678.13
TOTAL USES OF FUNDS BEFORE TRANSFERS	$1,819,356.26	$199,678.13	$1,619,678.13
*** TOTAL USES OF FUNDS ***	$1,819,356.26	$199,678.13	$1,619,678.13

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

Englewood Public School District

Debt Service Fund - Fund 40

For 6 Month Period Ending 12/31/18

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:23A-16.10(c)3.

_____ _____

Board Secretary/Administrator Date

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

Quarles Grade: K	**Van Saun Zoo Paramus, NJ** **Purpose:** The Zoo will develop an appreciation and respect for animal life in children.	May 9, 2019	Students: 60 Chaperones/ Teachers	**Paid by Students Admission:** 11-190-100-500-02-220-000 **Paid by District:** (1) Nurse: 11-000-213-100-80-102-000 **Transportation**: First Student 11-000-270-512-02-220-000 **Overall Cost of Trip:** **Final Cost to District:**	$210 $150 $500 $860 $650
DMAE Grades: 9-12	**Community Baptist Church Englewood, NJ** **Purpose:** The 2nd Annual Break free Conference for Woman and Girls. **Empowerment and Education experience.**	March 13, 2019	Students: 35 Chaperones/ Teachers	**Paid by District:** **Transportation**: The ZONE **Overall Cost of Trip:** **Final Cost to District:**	$0 $0 $0
DMAE Grades: 10 -12 Vocal Ensemble	**bergenPAC Performing Arts School Englewood, NJ** **Purpose:** The vocal ensemble students will have an opportunity to rehearse in a dance studio with mirrors. To help them clean their choreography for their upcoming competition.	February 20, 2019	Students: 16 Chaperones/ Teachers	**Paid by District:** **Transportation**: District Bus 11-000-270-800-63-000-000 **Overall Cost of Trip:** **Final Cost to District:**	$120 $120 $120
DMAE Grade: 11 Mandarin 3	**Rutgers University New Brunswick, NJ** **Purpose: To participate in the "Ninth Annual CIRU Confucius Institute of Rutgers University Chinese Language Competition.**	March 30, 2019	Students: 3 Chaperones/ Teachers	**Paid by District:** **Transportation**: District Bus 11-000-270-800-63-000-000 **Overall Cost of Trip:** **Final Cost to District:**	$200 $200 $200
Grieco Grades: 1 & 2	**Apple Store Paramus, NJ** **Purpose:** Build upon the unplugged lessons of coding that we have monthly. Student will learn the fundamentals of coding, get hands on with robots, and solve problems collaboration.	March 21, 2019 April 25, 2019 May 9, 2019	Students: 4 Chaperones/ Teachers	**Paid by District:** **Transportation**: District Bus 11-000-270-800-63-000-000 **Overall Cost of Trip:** **Final Cost to District:**	$100 $100 $100
DMAE Grades: 10 -12	**Whitney Museum of American Arts New York, NY** **Purpose:** To expose the Digital Design class to popular art motifs and the design process.	March 14, 2019	Students: 20 Chaperones/ Teachers	**Paid by Students Admission:** 11-190-100-500-20-000-000 **Paid by District:** (2) Substitutes: 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:**	$225 $200 $125 $550 $325

DMAE **Grade:** 9	**Kean University** **Union, NJ** **Purpose:** For students to compete in a historical tradition which allows them various research projects in their area of interest.	March 9, 2019	Students: 25 Chaperones/ Teachers	**Paid by Students** **Admission:** 11-190-100-500-20-000-000 **Transportation**: District Bus 11-000-270-800-63-000-000 **Overall Cost of Trip:** **Final Cost to District:**	$250 $265 $515 $0
JDMS **Grade: 7**	**Community Baptist Church** **Englewood, NJ** **Purpose**: Break Free Be Free & Soar is a conference for women of all ages. An intergenerational women's empowerment conference.	March 13, 2019	Students: 30 Chaperones/ Teachers	**Transportation**: District Bus 11-000-270-800-63-000-000 **Overall Cost of Trip:** **Final Cost to District:**	 $250 $250 $250
DMAE Wrestling Team	**2018 Rothman Orthopaedics Individual Wrestling Championships NJSIAA** **Atlantic City, NJ** **Purpose:** State Championship for Wrestling	February 28, 2019 – March 3, 2019	Students: 6 Chaperones/ Teachers	**Accommodation:** 11-190-100-500-20-000-000 **Overnight Stipend**: 11-140-100-101-67-103-000 **Paid by District:** **Transportation**: First Student 11-000-270-512-20-221-000 **Overall Cost of Trip:** **Final Cost to District:**	$1,374 $660 $1,000 $3,034 $3,034

A Uniform State Memorandum of Agreement between Englewood Board of Education and City of Englewood Law Enforcement Officials

2019 Revisions*

Approved by the New Jersey Department of Law & Public Safety and the New Jersey Department of Education

*This document is a revision of the 1988, 1992, 1999, 2007, 2011, and 2015 versions of the State Memorandum of Agreement approved by the Attorney General and the Commissioner of Education and which is required in *N.J.A.C.* 6A:16-6.2(b)13 through 14.

*The regulations at *N.J.A.C.* 6A:16, Programs to Support Student Development, are reviewed as new laws are passed and amendments may be presented to the State Board of Education. All related statutory language preempts any conflicts or inconsistencies with these regulations.

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Article 1. Preface

1.1. The Predecessor Agreements

In 1988, the Department of Law & Public Safety and the Department of Education issued a model agreement for use by local law enforcement and education officials. These agreements were eventually signed in communities across the state and documented the commitment by both professional communities to work together as co-equal partners to address the state's alcohol and other drug problems as they relate to school-age children. Regulations promulgated by the State Board of Education and codified at *N.J.A.C.* 6A:16-6.2(b)13 through 14 establish uniform statewide policies and procedures for ensuring cooperation between education officials and law enforcement agencies; these policies and procedures are consistent with and complementary to the Uniform State Memorandum of Agreement Between Education and Law Enforcement Officials (Agreement) approved by the Attorney General and the Commissioner of Education. The Memorandum of Agreement (Agreement) was revised by the Commissioner of Education and the Attorney General in 1992 and again in 1999 to account for new developments with respect to the scope and nature of the State's evolving alcohol and other drug problem and to address the problem of firearms and other weapons brought on to school grounds. The 2007 revisions, for the first time, addressed school safety and security, harassment, intimidation and bullying, hazing, gang reporting, computer crimes, station house adjustments, school law enforcement units, School Violence Awareness Week and other current issues of concern and provide clarification on issues such as child abuse reporting. The 2011 revisions have been made in response to the *Anti-Bullying Bill of Rights Act* (P.L.2010, c.122) and to address the assistance provided to attendance officers handling truancy matters. The 2015 version of the Agreement is in response to new provisions of State law that went into effect after the 2011 Agreement was disseminated, including the Overdose Prevention Act, *N.J.S.A.* 2C:35-30 and *N.J.S.A* 2C:35-31, and cyber-harassment, *N.J.S.A.* 2C:33-4.1. Issues that have been recently brought to the forefront, including Article 4.5, Hazing, and Article 4.4.6, Coordination of HIB and Criminal Investigations, have also been revised and clarified to assist school officials and law enforcement in their efforts. Additionally, relevant laws that had been previously omitted are now included, such as the Compassionate Use Medical Marijuana Act, *N.J.S.A.* 24:6I-1, and self-administration of medication by students for specific medical conditions, *N.J.S.A.* 18A:40-12.3.

1.2. 2019 Revisions

According to federal data released by the U.S. Department of Education Office for Civil Rights, students of color and students with disabilities are referred to law enforcement at a disproportionately higher rate than white students nationwide. Additionally, research shows that students who come in contact with the juvenile justice system, via arrest or court involvement, are more likely to drop out of school, not attend college and be incarcerated again in the future. In light of these national data, the New Jersey Juvenile Justice Commission conducted a study of school-based referrals to law enforcement during the 2015-2016 school year and found that 76% of all school-based referrals were for low-level offenses (4th degree/disorderly persons).

In response to concerns of disproportionality and how a student's school-based arrest and subsequent court involvement may negatively impact him or her, the most recent revisions reorganized and reframed the Agreement to 1) clarify the difference between mandatory and non-mandatory reports to law enforcement and 2) acknowledge the collaborative efforts of schools and law enforcement and highlight the necessity of these relationships. The revisions intend to assist school district officials and law enforcement in their understanding of how to best support youth who commit minor offenses at school and encourage partnerships between schools and law enforcement. The parties to this Agreement recognize the value of cooperation and communication with respect to drug, weapons, violence and school security problems as they relate to students and school grounds, and believe that entering into this Agreement will help them to be more effective in managing these problems through building relationships between educators and local law enforcement and creating open lines of communication.

Training and collaboration among both schools and law enforcement is necessary to ensure appropriate outcomes for all involved as incidents arise. The 2019 revisions seek to highlight the Annual Review Guidelines process required to approve the Agreement. Appendix 2 outlines the annual review process, which requires schools (President of the District Board of Education, Chief School Administrator, Executive County Superintendent) and law enforcement (Chief of Police, County Prosecutor) to **meet each year** to:

1) Review the Agreement
2) Discuss the implementation of the Agreement
3) Sign the Agreement

During the annual review, schools and law enforcement shall discuss the content of the Agreement, with a special focus on:

1) Which acts are mandatory reports to law enforcement and which acts are non-mandatory reports to law enforcement
2) The process by which schools may consult with law enforcement to discuss an incident, report an act in school, and obtain informal guidance about concerns
3) How law enforcement will respond to such calls
4) The process by which law enforcement may call schools to report an act outside of school
5) How schools will respond to such calls

Reports to law enforcement are required to be reported through the Student Safety Data System (SSDS). Reported to police is defined as: "An action by which a student is reported to any law enforcement agency or official, including a school police unit, for an incident that occurs on school grounds, regardless of whether official action is taken. Citations, tickets, court referrals, and school-related arrests are considered reports to law enforcement." As detailed in this Agreement, schools are permitted to **consult** with law enforcement regarding an offense in school to decide whether law enforcement action is warranted. These consults do not need to be included in the SSDS as reported to police. Mandatory and non-mandatory reports are discussed in further detail in Articles 3 and 4.

1.3. Nature of the Problem

The 1988, 1992, 1999, 2007, 2011, 2015, and 2019 issues of the Memoranda of Agreement have been designed to ensure cooperation between law enforcement and education officials and ultimately to protect the educational environment. The undersigned parties hereby recognize the need to update the Memorandum of Agreement and to reaffirm the commitment to work together as equal partners in addressing evolving problems and emergencies of mutual concern. While schools are generally safe places for students and staff members, a wide range of offenses are occasionally committed on school grounds[1]. It is understood and agreed that the commission of any offenses on school grounds, whether directed at students, school employees, or school grounds, not only undermines the educational environment, but can directly endanger the safety and well-being of members of the school community and thus requires an appropriate and decisive response. It is further understood and agreed that there is a demonstrable need for law enforcement and education officials to cooperate and to share information, as appropriate, to address acts of violence or potential acts of violence by students that may occur off school grounds or at times other than during regular school hours, and that may involve victims or potential victims that are not members of the school community. Experience has shown that violent acts committed by children off school grounds can have serious deleterious effects upon the school community, just as acts of violence committed on school grounds can lead to further violence or retaliation at other places.

It is important for school officials to be familiar with this Agreement and how it complements the code of student conduct to establish standards, policies and procedures for positive student development and behavioral expectations (*N.J.A.C.* 6A:16-7.1). There are specific types of incidents where school officials are required to report a matter to law enforcement, which are outlined in Article 3.

For non-mandatory reports to law enforcement (i.e., voluntary), school officials are **encouraged** to refer to the school's code of student conduct and provide a graduated response to misconduct that provides a continuum of actions designed to remediate and impose more severe sanctions for continued misbehavior. While the majority of incidents will not rise to the level of a mandatory report and may be addressed solely by school officials, schools are encouraged to consult with law enforcement for any offense that they believe may warrant action outside of school, or should be brought to the attention of law enforcement. If law enforcement deems that

---

[1]*Pursuant to N.J.A.C. 6A:16-1.3,* "School grounds" means and includes land, portions of land, structures, buildings, and vehicles, when used for the provision of academic or extracurricular programs sponsored by the school district or community provider. School grounds also includes school buses, school-sponsored functions, structures that support the buildings, such as school district wastewater treatment facilities, generating facilities, and other central service facilities including, but not limited to, kitchens and maintenance shops. School grounds also includes other facilities as defined in *N.J.A.C.* 6A:26-1.2, playgrounds, and recreational places owned by municipalities, private entities or other individuals during those times when the school district has exclusive use of a portion of the land.

action is necessary, law enforcement should embrace the use of stationhouse adjustments (see Article 4.2) as an alternative to filing a formal complaint, when appropriate.

1.4. Reasons for Special Concern

The parties to this Memorandum of Agreement are aware of and remain concerned by events that have occurred throughout the nation involving violence committed by youth and violence committed on youth by outsiders. The parties further recognize that no school is immune from the disruptive influence of alcohol and other drug abuse and distribution, vandalism, and violence. It is not our intention to cause undue alarm or to overstate the nature or magnitude of the problem. Nor is it our intention in any way to jeopardize the rights of students. To the contrary, we wish to emphasize that our goal is to safeguard the essential right of all students and school employees to enjoy the benefits of a school environment which is conducive to education and which is free of the disruptive influence of crime, violence, intimidation and fear. Accordingly, the parties to this Agreement recognize the need to have in place policies and procedures to appropriately and decisively manage these inherently dangerous and disruptive situations. It is our hope and expectation that by developing and publicizing the existence of clear policies, we can discourage the commission of serious offenses on school grounds and thereby protect the safety and welfare of all members of the school community.

Article 2. Liaisons; Law Enforcement Units

2.1. Liaisons

We, (**Dennis Calo, Acting Bergen County Prosecutor**) and (***Englewood Police Department***) shall each designate one or more persons to serve as a liaison to appropriate local and county school officials.

The (**Joseph Zarra, Interim Executive County Superintendent**) and the (***Robert Kravitz , Superintendent of Englewood Public Schools***), pursuant to *N.J.A.C.* 6A:16-6.2(b)1, shall similarly designate one person to serve as a liaison to the county prosecutor's office and to the respective local law enforcement agency. Pursuant to *N.J.S.A.* 18A:17-43.3, the chief school administrator of each school district must designate the school safety specialist as the school district liaison with law enforcement. The roles and functions of these liaisons are to:

- facilitate communication and cooperation;
- identify issues or problems that arise in the implementation of this Agreement and facilitate the resolution of any such problems;
- act as the primary contact person between the schools and the affected law enforcement agencies;
- act together in developing joint training and other cooperative efforts, including information exchanges and joint speaking engagements;
- coordinate drug and alcohol abuse and violence intervention and prevention efforts; and
- consult on the review of school safety and security plans, pursuant to *N.J.A.C.* 6A:16-5.1, and the review of approved model policies of the School Security Task Force.

2.1.1. Benefit of Law Enforcement Liaisons

It is understood that law enforcement officials have access to confidential information that may document that a juvenile offender has previously committed acts of delinquency outside of school grounds and about which school officials may therefore be unaware. These confidential law enforcement records may concern prior juvenile arrests, adjudications, dispositions, referrals to juvenile conference committees and station house adjustments. For this reason, the failure by school officials to refer a suspected offense to law enforcement authorities may unwittingly prevent the professional actors within the juvenile justice system, including law enforcement and family court officials, from identifying and dealing appropriately with juvenile offenders, and may thus prevent these actors from taking the steps that are necessary and appropriate to intervene, to address the juvenile's problems in a timely fashion and to protect the public safety. In order to enable school officials to make a more informed decision regarding whether to refer a suspected act of delinquency to law enforcement authorities, the parties to this Agreement understand the need for, and benefit of, establishing procedures by which law enforcement officials can explain the workings of the juvenile justice system and the options, services and resources that are available through that system to respond to juveniles' needs. It is expected that such ongoing dialogue will enable school officials to understand the likely consequences of a report involving a given offense. It also is hoped that in this way, law enforcement and school officials can work to dispel many of the myths about the juvenile justice system, and to develop a better understanding of the resources available to address the needs of juveniles who enter into this system or who are at risk of entering the system.

The **Greally Det. Lt- OIC Juvenile** Bureau, and **Dennis Calo, Acting Bergen County Prosecutor** must be available on an ongoing basis to explain to school officials the practices and procedures of the juvenile justice system with respect to the handling of juveniles suspected of, or formally charged with, acts of delinquency. The **Greally Det. Lt- OIC Juvenile Bureau**, and the **Dennis Calo, Acting Bergen County Prosecutor** also must provide, on an ongoing basis, information concerning the services and resources available through the New Jersey Juvenile Justice System to deal with delinquent or at-risk youth and families in crisis, including stationhouse adjustments, referrals to Family Crisis Intervention Units, other pre-adjudication diversion programs, intervention services, and post-adjudication disposition options that are available in the county.

2.2. Consultation and Information Sharing

So as to foster and institutionalize the spirit of communication and cooperation underlying this Agreement, (**Englewood Board or Education and Englewood Police Department**) agree to participate in ongoing joint consultations. It is understood that the consultations shall include discussions of:

a. The rules and regulations promulgated by the State Board of Education and codified at *N.J.A.C.* 6A:16-6, Law Enforcement Operations for Alcohol, Other Drugs, Weapons and Safety and *N.J.A.C.* 6A:16-5, School Safety and Security, as appropriate;

b. The Comprehensive Drug Reform Act, focusing especially on those provisions affecting juveniles or that are designed to protect children and to displace drug trafficking activities from areas adjacent to schools;
c. The United States Supreme Court decision in New Jersey v. T.L.O. and the *New Jersey School Search Policy Manual*;
d. Federal and state laws and regulations on the confidentiality of alcohol and drug counseling and treatment;
e. The warning signs of which school staff members should be aware that indicate a student may be abusing chemical substances or is at risk of committing an act of violence involving firearms or other deadly weapons;
f. The scope and nature of the problem concerning firearms and other dangerous weapons on school grounds; and
g. Training needs to support school safety and security and the effective implementation of the Agreement, including the exchange of information regarding the practices of the school district and law enforcement agencies, pursuant to *N.J.A.C.* 6A:16-6.2(b)12.

2.3. Safe Schools Resource Officers

The Attorney General's Education-Law Enforcement Working Group has developed resource material for a Safe Schools Resource Officer Program, recognizing that the presence of a police officer can be a deterrent in fighting drug use and sales and other forms of criminal behavior in schools. School districts and law enforcement agencies will comply with the training requirements of P.L. 2005, c. 276, (*N.J.S.A.* 52:17B-71.8; *N.J.S.A.* 18A:17-43.1) for safe schools resource officers and for the school district liaison to law enforcement, as soon as practicable. Besides enhancing school safety and security and facilitating the handling of delinquency complaints, the assignment of a safe schools resource officer on a full or part-time basis can help to enhance the working relationship between education and law enforcement officials. Most importantly, a Safe Schools Resource Officer program provides these specially trained officers an opportunity to interact with children in positive and constructive ways. It is understood and agreed that the parties to this Agreement shall, during the course of the annual conference convened, pursuant to Article 10 of this Agreement, discuss the feasibility and desirability of implementing this form of relationship.

Pursuant to *N.J.S.A.* 40A-146.10, signed in November 2016, Class Three special law enforcement officers may provide security and may also provide the role of SRO when schools are in session or occupied by students or staff.

2.4. Creation of Law Enforcement Units as Authorized by the Family Educational Rights and Privacy Act (FERPA)

Each school district shall consider designating one or more law enforcement units for the district, as provided under FERPA (Family Education Rights Privacy Act), pursuant to 20 U.S.C. 1232g(a)(4)(ii) and 34 C.F.R. 99.8. The term "law enforcement unit" means any individual, office, department, division or other component of an educational agency or institution, such as a school administrator or a unit of commissioned police officers or non-commissioned security guards, that is officially authorized or designated by that agency or institution to enforce any local, State or Federal law, or refer to appropriate authorities a matter for enforcement of any local, State or Federal law against any individual or organization other than the agency or institution itself; or maintain the physical security and safety of the agency or institution. [34 C.F.R. 99.8(a)(1)]. The law enforcement unit may be only one person, and does not have to be a law enforcement officer. All school security equipment shall be the responsibility of the law enforcement unit. All school security records, including but not limited to, school security campus or school bus videotapes, records relating to weapons screening devices, visitor logs, and any records of interviews relating to potential violations of the law are created and maintained by the designated law enforcement unit. These records are not deemed to be student records or educational records [20 U.S.C. 1232g(a)(4)(B)(ii)] and may be voluntarily turned over to law enforcement without a subpoena.

Article 3. Obligation to Report Offenses and Preserve Evidence: Mandatory Reports

3.1. Mandatory Report Offenses Summary

It is important for school officials to be familiar with this agreement and how it complements the principles of the code of student conduct regulations to establish standards, policies and procedures for positive student development and behavioral expectations (*N.J.A.C.* 6A:16-7.1). While the majority of incidents may be addressed solely by school officials, there are specific types of incidents where school officials are required to report a matter to law enforcement. By outlining these mandatory reports, the Agreement helps ensure consistency among school districts.

There are seven offenses that must be reported to law enforcement if they qualify as mandatory reports, as set forth and explained in further detail under Article 3 of this Agreement. These mandatory reports include:

- Whenever any school employee has reason to believe a student is in possession of a controlled dangerous substance or related paraphernalia, or is involved or implicated in distribution activities regarding controlled dangerous substances, pursuant to *N.J.A.C.* 6A:16-6.3 (Article 3.2);
- Whenever any school employee in the course of his or her employment develops reason to believe that a firearm or other dangerous weapon has unlawfully been possessed on or off school grounds, a weapon was used in an assault against a student

or other school personnel, or that any student or other person has committed an offense with, or while in possession of, a firearm, whether or not such offense was committed on school grounds or during school operating hours, pursuant to *N.J.A.C.* 6A:16-5.5, 5.6(d)4 and 6.3(b) (Article 3.6);

- Whenever any school employee in the course of his or her employment develops reason to believe that anyone has threatened, is planning, or otherwise intends to cause death, serious bodily injury, or significant bodily injury to another person under circumstances in which a reasonable person would believe that the person genuinely intends at some time in the future to commit the violent act or to carry out the threat, pursuant to *N.J.A.C.* 6A:16-6.3(c) through (e) (Article 3.10);
- Whenever any school employee in the course of his or her employment develops reason to believe that a crime involving sexual penetration or criminal sexual contact has been committed on school grounds, or by or against a student during school operating hours or during school-related functions or activities, pursuant to *N.J.A.C.* 6A:16-6.3(d) (Article 3.12);
- Whenever any school employee in the course of his or her employment develops reason to believe that an assault upon a teacher, administrator, other school board employee, or district board of education member has been committed, with or without a weapon, pursuant to *N.J.A.C.* 6A:16-5.7(d)5 (Article 3.14);
- Whenever any school employee in the course of his or her employment develops reason to believe a "bias-related act" has been committed or is about to be committed on or off school grounds, pursuant to *N.J.A.C.* 6A:16-6.3(e) (Article 3.16); and
- Whenever any school employee in the course of his or her employment develops reason to believe a student is potentially missing, abused, or neglected, pursuant to *N.J.A.C.* 6A:16-11.1(a)3i through iii (Article 3.17).

Exceptions apply, as outlined below.

3.1.1. Law Enforcement Response to Mandatory Reports

Specific response to mandatory reports are noted by offense type in the following sections. A mandatory report to law enforcement does not preclude the law enforcement agency's ability to investigate the act and decide that no further action is needed, or recommend a stationhouse adjustment, as outlined in Article 4.2.

3.2. Requirement to Report Offenses Involving Controlled Dangerous Substances

Subject to the provisions of Article 3.3 of this Agreement and *N.J.A.C.* 6A:16-6.2(b)9 and 6.3(a), school officials must immediately notify (*police department and/or prosecutor*) whenever any school employee has reason to believe a student is in possession of a controlled dangerous substance or related paraphernalia, or is involved or implicated in distribution activities regarding controlled dangerous substances, pursuant to *N.J.A.C.* 6A:16-4.3(a)3i. Per *N.J.S.A* 24:21-2, "controlled dangerous substance" means a drug, substance, or immediate precursor in Schedules I through V of article 2 of *P.L.*1970, *c.*226 (C.24:21-1 et seq.). A non-exhaustive list of controlled dangerous substances (CDS) are detailed in sections 3.2.1 through 3.2.4.

3.2.1. Anabolic Steroids, "Jimson Weed," and "Date Rape" Drugs

The parties to this Agreement understand that in 1991, the New Jersey Commissioner of Health promulgated rules and regulations which classify anabolic steroids as Schedule III CDS. The parties to this Agreement recognize that the problem of the unlawful use of anabolic steroids by school-age children is a particularly serious one, and that this problem is not limited to student athletes, but also involves students who use these especially dangerous substances with the intent to enhance their physical appearance. The parties to this Agreement recognize that these substances often have profound, long-term adverse side effects, and that their unlawful use by children cannot be tolerated. The parties to this Agreement also understand that it is illegal in New Jersey to use, possess, or distribute any stramonium preparation, commonly referred to as "Jimson weed", and that it also is illegal for any person to distribute or possess substances sometimes referred to as "date rape" drugs, including gamma hydroxybutyrate (GHB), Rohypnol (roofies), and flunitrazepam (*N.J.S.A.* 2C:35-5.2 and 5.3, effective August 8, 1997; *N.J.S.A.* 2C:35-2 and 2C:35-10.5).

3.2.2. Designer Drugs

Over the years, modifications to CDS have resulted in the creation of "designer drugs." Structurally or functionally similar to banned CDS, designer drugs are created to mimic the effects of a CDS, while initially avoiding the CDS classification and therefore giving the illusion of legality to these products. In recent years, designer drugs such as "bath salts" (synthetic cathinones) and "synthetic marijuana" (synthetic cannabinoids) have increased in popularity, resulting in initial widespread availability. Many of these products were and continue to be falsely labeled as "not for human consumption," "for novelty use only," "plant food" or "bath salts" to conceal from law enforcement their true nature.

Due to the danger of these products, especially among youth in New Jersey, the Division of Consumer Affairs acted to ban synthetic cannabinoids (see February 29, 2012 Order of Thomas Calcagni, former Director of the Division of Consumer Affairs). The United States Drug Enforcement Administration followed, subsequently scheduling many synthetic cannabinoids and cathinones as controlled substances, therefore outlawing them.

3.2.2.1. Considerations when Reporting Designer Drugs to Law Enforcement

The manipulation of chemical compounds to avoid the controlled substance designation while providing the same effects as the banned substances continues, and both educators and law enforcement must be mindful of designer drugs in school settings and among our youth. At the time of the release of this MOA, only designer drugs such as synthetic cannabinoids and cathinones have been declared as CDS and are required to be reported to law enforcement (see section 3.2.2).

All designer drugs, in addition to the two designer drugs noted above that have been declared CDS and must be reported to law enforcement, should be deemed to be a serious matter that should be handled in accordance with the district board of education's approved student code of conduct and any other applicable policies and procedures. With the exception of

synthetic cannabinoids and cathinones, designer drugs are not required by New Jersey law to be reported to law enforcement, but may be required under district policy or procedure to be reported to law enforcement in accordance with the provisions of this Agreement.

3.2.3. Prescription Controlled Dangerous Substances

The Centers for Disease Control and Prevention (CDC) classified prescription drug abuse as the fastest growing drug problem in the United States. Rates of prescription drug misuse (when an individual uses a medication for a reason other than prescribed or in a different manner than prescribed, or when an individual takes a medication not prescribed for him or her) and abuse are increasing at alarming rates, especially among youth. Because these medications are incorrectly believed to be safer because they are manufactured by companies, the dangers and potential for abuse associated with these medications is often overlooked or ignored. Access to prescription CDS is also easier than with traditional CDS, as they are often located in the home medicine cabinet.

The Substance Abuse and Mental Health Services Administration (SAMHSA), a federal health agency, reported that in 2015, 18.9 million people in the United States age 12 or older had misused prescription psychotherapeutic drugs, including CDS such as pain relievers, tranquilizers, stimulants and sedatives, in the past year. Moreover, the prevalence of prescription medication has led to an increase in misuse of prescription CDS stimulants among youth as study aids, and among prescription opioids and benzodiazepines as party drugs. Educators must be mindful that, absent a filed certification and medical plan as described in Article 4.1, students should not be in possession of CDS prescription medication on school grounds. Educators and law enforcement must focus on evidence-based prevention education and be alert for signs and symptoms of misuse and abuse in our students.

3.2.3.1. Considerations when Reporting Prescription Drugs to Law Enforcement

While possession of a CDS or related paraphernalia and distribution activities regarding CDS are required to be reported to law enforcement (see Article 3.2), students may also misuse or be in possession of prescription drugs that are not CDS. Possession or misuse of any drug should be deemed to be a serious matter that should be handled in accordance with the district board of education's approved student code of conduct and any other applicable policies and procedures. Non-CDS prescription drugs are not required by New Jersey law to be reported to law enforcement, but may be required under district policy or procedure to be reported to law enforcement in accordance with the provisions of this Agreement.

3.2.4. Opioids

In 2018, the CDC reported that drug overdoses killed 63,632 Americans in 2016 with nearly two-thirds of these deaths (66%) involved a prescription or illicit opioid. In New Jersey, heroin and opioid use has increased to epidemic proportions. One cause of this crisis is the overabundance of prescription opioids, with an estimated four out of five new heroin users beginning their addiction by misusing prescription pain killers. Unfortunately, sports activities, accidents or other causes may also lead to injury and, in rare cases, result in pain that is severe or

long-lasting enough to require a prescription opioid painkiller. According to the New Jersey State Interscholastic Athletic Association, about a third of young people studied obtained pills from their own previous prescriptions (i.e., an unfinished prescription used outside of a physician's supervision), and 83 percent of adolescents had unsupervised access to their prescription medications. Nationally, it is estimated that an American dies every 19 minutes from an overdose of heroin or prescription opioids. Between 2014 and 2015, drug overdose deaths increased by nearly 22 percent, and nearly 1,600 people lost their lives to narcotics in New Jersey. This scenario has played out in New Jersey and across the country without regard to race, gender, age, or social class.

Another cause of this crisis is the early use by children of CDS and other illicit substances, with evidence showing that if a child tries any drug by the age of 13, he or she has a 70% probability of developing an addiction by the age of 20. An estimated 20% of adolescents who have current prescriptions for opioid medications report using those medications intentionally to get high or increase the effects of alcohol or other drugs.

3.3. Exceptions to Mandatory Reports of Offenses Involving Controlled Substances

3.3.1. Non-Applicability to Treatment Program Records and Information

Nothing in this Agreement or in *N.J.A.C.* 6A:16-6.5 shall be construed in any way to authorize or require a report or transmittal of any information or records in the possession of a substance abuse counseling or treatment program in violation of any state or federal confidentiality law or regulation, and such information or records must be strictly safeguarded in accordance with applicable state and federal laws and regulations.

3.3.2. Voluntary Self-Report

Pursuant to *N.J.A.C.* 6A:16-6.3(a)3, reporting to law enforcement is not mandatory when a student has voluntarily and on his or her own initiative sought treatment or counseling for a substance abuse problem, provided the student was not involved in drug distribution activities and further provided the student participates in an appropriate treatment or counseling program.

For the purposes of this Agreement and pursuant to N.J.A.C. 6A:16-6.3(a)3i, an admission by a student of a violation of the Comprehensive Drug Reform Act which is in response to questioning initiated by a law enforcement officer or school employee does not constitute a voluntary, self-initiated request for counseling and treatment.

3.3.3. Overdose Prevention Act

School officials and law enforcement officers must also be mindful of the immunity provisions of the Overdose Prevention Act, codified at *N.J.S.A.* 2C:35-30 and *N.J.S.A.* 2C:35-31, and Attorney General Law Enforcement Directive 2013-1, seeking to ensure uniform statewide enforcement of the law. On May 13, 2013, Governor Christie signed the Act into law, the overarching purpose of which is to encourage individuals to seek medical assistance whenever a drug overdose occurs. Specifically, the Act provides that when a person, in good faith, seeks

medical assistance for an individual believed to be experiencing a drug overdose, whether the person is seeking assistance for himself/herself or another, the person calling for help and the person experiencing the overdose must not be arrested, charged, prosecuted, or convicted for certain specified criminal offenses enumerated in *N.J.S.A.* 2C:35-30(a)(1-6) and *N.J.S.A.* 2C:35-31(a)(1-6) involving the use or simple possession of controlled dangerous substances. The Act does not limit in any way the ability of law enforcement to investigate, arrest, or prosecute an offense involving the manufacture, distribution, or possession with intent to distribute an illicit substance or paraphernalia or other drug-offenses. Attorney General Directive 2013-1 expanded the immunity provisions of the Act beyond its plain language to encompass the spirit of the law by providing immunity to others present at the scene of the overdose event if those other persons were made aware of and participated in the request for medical assistance, even if only one person actually placed the call to 9-1-1. As Attorney General Directive 2013-1 made clear, the immunity feature of the Act does not extend to simple use or possession drug offenses that come to the attention of law enforcement by independent means.

Law enforcement and educators should also be mindful of P.L. 2009, c.133, the "9-1-1 Lifeline Legislation," which provides immunity for underage use and possession of alcohol for up to three people (including the individual in need of medical assistance) when 9-1-1 is called for an alcohol poisoning-related medical emergency. To be eligible for the immunity, the underage persons must be the first to place the 9-1-1 call, must provide their names to the 9-1-1 operator, must remain on the scene of the event, and must cooperate with law enforcement and medical responders.

3.3.4. Students Suspected of Being Under the Influence of Alcohol or Other Drugs

Pursuant to *N.J.A.C.* 6A:16-4.3(a)3 and 6.3(a)4, school officials may, **but need not**, disclose to law enforcement authorities the identity of a student suspected to be under the influence of alcohol or other drugs. In each instance of a report to law enforcement authorities of a student suspected of being under the influence of alcohol or other drugs, pursuant to *N.J.S.A.* 18A:40A-12(a) and *N.J.A.C.* 6A:16-4.3(a), or of a student suspected of using of anabolic steroids, pursuant to *N.J.S.A.* 18A:40A-12(b) and *N.J.A.C.* 6A:16-4.3(b), the student must receive the required medical examination, pursuant to *N.J.S.A.* 18A:40A-12 and *N.J.A.C.* 6A:16-4.3(a)2 et seq. or (b)2 et seq., as appropriate.

3.3.5. Possession or Consumption of Alcoholic Beverages

The parties to this Agreement recognize that public attention has been focused on the problem of alcohol consumption on school grounds. Surveys of New Jersey's high school students consistently report that alcohol continues to be by far the most commonly used chemical substance by school-age children. The parties to this Agreement recognize and reaffirm that alcohol remains an illicit substance for underage persons, and that alcohol offenses, especially those occurring on school grounds, are serious matters that warrant a decisive and predictable response.

It is understood that it is unlawful for a person under the age of 21 to purchase or knowingly consume an alcoholic beverage on school grounds (see *N.J.S.A.* 2C:33-15 and

N.J.A.C. 6A:16-4 et seq.). So too, it is an offense for an adult to bring or possess an alcoholic beverage on school grounds without the express written permission of the school board, chief school administrator or building principal. See *N.J.S.A.* 2C:33-16. It is agreed and understood that these statutes are designed to protect children and the educational environment and that violations of these statutes should be deemed to be serious matters and may be reported to law enforcement, and any reporting must warrant immediate response by law enforcement authorities in accordance with the provisions of this Agreement.

3.3.6. Self-Administration of Medication by Students

Law enforcement and educators should be aware that, pursuant to *N.J.S.A.* 18A:40-12.3, self-administration of medication by students is permitted for specific medical conditions, including asthma, life-threatening allergies and other potentially life-threatening medical conditions. The student must be permitted to self-administer medication provided that

(i) the student's parent or guardian submits to the board of education a written certification from the student's physician specifying the specific medical condition necessitating self-administration, the medication to be administered, and the fact that the student is capable of and has been instructed in the proper method for self-administration of the medication;

(ii) the student's parent or guardian submits to the board of education written authorization from the parent or guardian for self-administration of the medication by the student;

(iii) the board of education informs the student's parent or guardian, in writing, that the district, its employees, and its agents must incur no liability as a result of the student's self-administration of medication; and

(iv) the student's parent or guardian signs a statement acknowledging that the district, its employees, and its agents must incur no liability as a result of the student's self-administration of medicine, and that they (the student's parent or guardian) will indemnify and hold harmless the district, its employees, and its agents against claims arising out of the student's self-administration of medication.

In addition, the school nurse must maintain the student's Individualized Health Care Plan (IHCP) and Individualized Emergency Health Care Plan (IEHCP) documenting the student's medical needs and the need for self-administration of the specified medication, pursuant to *N.J.A.C.* 6A:16-2.3(b)3xii. For example, students with asthma who meet the above criteria may carry an inhaler such as a rapid-acting bronchodilator. Likewise, students with life-threatening allergies may carry one or two epinephrine auto-injector mechanisms and an oral or lingual form of Benadryl (antihistamine), if they too meet the above criteria. Students with diabetes may carry either an insulin pump or injectable insulin, if they similarly meet the above criteria. Students with other life-threatening medical conditions may have a medication order for other specific medication which may, if the above criteria are met, be self-administered.

3.3.7. Compassionate Use Medical Marijuana Act

On January 18, 2010, the Compassionate Use Medical Marijuana Act (CUMMA) (*N.J.S.A.* 24:6I-1 et seq.) was signed into law. The purpose of CUMMA is to protect from arrest, prosecution, property forfeiture, criminal and other penalties, those patients who use marijuana to alleviate suffering from debilitating medical conditions, as well as their physicians, primary caregivers, and those who are authorized to produce marijuana for medical purposes. CUMMA expressly provides that it does not authorize a person to smoke marijuana in a school bus or on any school grounds. As to smoking medical marijuana at such protected locations, CUMMA expressly provides that the patient "shall be subject to such penalties as provided by law." Although this provision of CUMMA applies only to smoking marijuana in certain specified places, district boards of education are encouraged to consult with their attorney about the oral consummation of medical marijuana at any of the protected locations. The Department of Health has promulgated regulations for the implementation of CUMMA and serves as the lead state agency in developing the Medicinal Marijuana Program (MMP) in the state of New Jersey.

The Office of the Attorney General developed Enforcement Guidelines to provide law enforcement with guidance and instruction on key provisions of CUMMA. This document is available at the Division of Criminal Justice website under Attorney General Guidelines. The MMP, in cooperation with the Department of Law and Public Safety, has established an MMP Identification Card validation process. Law enforcement personnel that encounter or have questions regarding the validity of an MMP Identification Card should contact the New Jersey State Police, Regional Operations Intelligence Center (ROIC), for Identification Card validation.

As of January 23, 2018, the MMP has five Alternative Treatment Centers in operation in New Jersey. NJ Exec. Order No. 6 (Jan. 23, 2018), 50 N.J.R. 885(a). They are (1) Compassionate Care Foundation, Inc., in Egg Harbor Township, (2) Greenleaf Compassion Center in Montclair, (3) Garden State Dispensary in Woodbridge, (4) Breakwater Alternative Treatment Center in Cranbury, and (5) Curaleaf NJ, Inc., in Bellmawr. These facilities are presently dispensing medicinal marijuana in raw vegetative form only. They are in the process of developing protocols for the manufacture of lozenge, topical formulations and edible products. These products will be available in the future and will be lawfully dispensed, possessed and utilized by patients that are registered with the MMP. As these products become available, law enforcement will be notified and provided with appropriate instruction on identification. Additional information regarding the Medicinal Marijuana Program is available from the New Jersey Department of Health.

3.3.8. Electronic Smoking Devices

"Electronic smoking device" means an electronic device that can be used to deliver nicotine or other substances (e.g., marijuana) to the person inhaling from the device, including, but not limited to, an electronic cigarette, vape pen, cigar, cigarillo, or pipe. *N.J.S.A.* 26:3D-55 bans the use of electronic smoking devices in public places and workplaces, including, but not limited to public and nonpublic elementary or secondary school buildings, board of education buildings and any area of any building of, or on the grounds of, any public or nonpublic

elementary or secondary school, regardless of whether the area is an indoor public place or is outdoors.

Schools are encouraged to develop policies surrounding the use and/or possession of electronic smoking devices. Electronic smoking devices should only be reported to law enforcement when there is reasonable suspicion that the device is being used as a nexus for marijuana or other illegal drugs.

3.4. Securing Controlled Substances and Paraphernalia

Whenever a school employee seizes or comes upon any substance believed to be a controlled dangerous substance or drug paraphernalia, school officials *must immediately* advise the (**Englewood Police Department**) and must secure the substance or item pending the response by **Englewood Police Department** to retrieve and take custody of the substance or paraphernalia, pursuant to *N.J.A.C.* 6A:16-6.2(b)8 and 6.4. School employees having custody of the substance or item must take reasonable precautions, per local board of education procedures, to prevent its theft, destruction or use by any person. In accordance with the requirements of law (*N.J.S.A.* 2C:35-10c, it is understood that under no circumstances may any person destroy or otherwise dispose of any controlled dangerous substance or drug paraphernalia except by turning over such substance or item to the responding law enforcement officer.

3.5. Law Enforcement Response to Mandatory Controlled Substance Reports

The (**Englewood Police Department**) must dispatch an officer as promptly as possible to take custody and secure the controlled dangerous substance or drug paraphernalia. School officials must provide to the responding law enforcement officer information necessary to establish the chain of custody and the circumstances of the seizure, including the identity of any person(s) from whom the substance or item was obtained.

3.5.1. Exception to Identity Disclosure

School officials need not provide information concerning the identity of a student from whom the controlled dangerous substance or item was obtained where the substance or item was turned over by a student to a student assistance coordinator or other individual who holds either a school nurse, school nurse/non-instructional, school psychologist, school counselor, school social worker or student personnel service endorsement on the Educational Services Certificate in the course of, or as a result of, school-based intervention, assessment, referral for evaluation, evaluation or referral for treatment, as those terms are defined in *N.J.A.C.* 6A:16-1.3 and delineated in *N.J.A.C.* 6A:16-3.1 or participation in a community-based substance abuse treatment program where:

1) the student voluntarily and on his or her own initiative turned over the substance to a school employee;
2) there is no reason to believe that the student was involved in distribution activities;
3) the student participates in an appropriate school-based alcohol or other drug abuse intervention, referral for evaluation, referral for treatment or continuity of care program,

pursuant to *N.J.A.C.* 6A:16-3.1 or community-based alcohol or other drug abuse treatment program.

Nothing in this paragraph must be construed in any way to authorize or require a referral or transmittal of any information or records in the possession of a school-based alcohol or other drug abuse intervention, referral for evaluation, referral for treatment or continuity of care program or a community-based substance abuse treatment program where such referral or transmittal would constitute a violation of state or federal confidentiality laws or regulations, and such information or records must be strictly safeguarded in accordance with applicable state and federal laws and regulations.

3.6. Requirement to Report Incidents Involving Firearms and Dangerous Weapons

Subject only to the provisions of Articles 7.4 and 9 of this Agreement, it is agreed that (***Robert Kravitz , Superintendent of Englewood Public Schools***) *must immediately notify* (***Greally Det. Lt- OIC Juvenile Bureau***) whenever any school employee in the course of his or her employment, pursuant to *N.J.A.C.*6A:16-5.5 and 6.3(b), develops reason to believe that a firearm or ammunition has unlawfully been brought onto school grounds, or that any student or other person is in unlawful possession of a firearm or ammunition, whether on or off school grounds, or that any student or other person has committed an offense with, or while in possession of, a firearm, whether or not such offense was committed on school grounds.

In addition, (***Robert Kravitz , Superintendent of Englewood Public Schools)*** must immediately notify (***Greally Det. Lt- OIC Juvenile Bureau)*** whenever any school employee in the course of his or her employment comes upon a non-firearm weapon that was **actually used** or **threatened to be used** in committing an offense, including weapons used to commit assault upon a teacher, administrator, other school board employee, district board of education member, or another student on school grounds, pursuant to *N.J.S.A.* 18A:37-2.2 through 2.5. Law enforcement **must be** notified when the weapon seized is any switchblade, gravity, or ballistic knife, stun gun, or metal knuckles, whether or not the weapon was actually used or threatened to be used.

3.7. Exceptions to Mandatory Firearms and Dangerous Weapons Reports

Whenever a school employee seizes a dangerous weapon that was not actually used or threatened to be used in committing an offense, the school employee *may, but need not* consult (***Greally Det. Lt- OIC Juvenile Bureau***) to decide whether the offense warrants law enforcement action.

In deciding whether to report the presence or seizure of a non-firearm weapon that was not actually used or threatened to be used in committing an assault or other offense, the (***Robert Kravitz , Superintendent of Englewood Public Schools***) and **Greally Det. Lt- OIC Juvenile Bureau,** must consider:

1) the nature of the weapon:
2) any lawful purposes that it might have;
3) the age of the student; and
4) the student's intent.

It is generally not necessary to report the seizure of small pen knives or Swiss-Army style knives. It is further understood and agreed that school officials should consult with law enforcement regarding the seizure of a utility or "box-cutter" knife where the unlawful use of such knives as weapons is a serious problem in the school and where the student has no explainable lawful purpose for possessing such an instrument.

Procedures to secure this weapon are handled the same as below.

3.8. Securing Firearms, Ammunition and Dangerous Weapons

Whenever a school employee seizes or comes upon (1) a firearm, (2) ammunition for a firearm, or (3) a non-firearm weapon that was actually used or threatened to be used in committing an offense the school officials *must, immediately* advise **Greally Det. Lt- OIC Juvenile Bureau,** and secure the firearm, ammunition or non-firearm weapon pending the response by the (**Englewood Police Department**), and pursuant to *N.J.A.C.* 6A:16-6.2(b)8 and 6.4, retrieve and take custody of the firearm, ammunition or non-firearm weapon. School employees having custody of a firearm, ammunition or dangerous weapon must take reasonable precautions, per local board of education procedures, to prevent its theft, destruction or unlawful use by any person. It is understood and agreed that under no circumstances may any person destroy or otherwise dispose of any seized or discovered firearm, ammunition or non-firearm weapon except by turning over such firearm, ammunition or non-firearm weapon to the responding police officer.

3.8.1. Advice on Weapons

It is understood that new weapons have evolved and proliferated that are readily concealable and easily disguised. For example, dangerous knives can be disguised as belt buckles and other seemingly innocuous items. Accordingly, the **Englewood Police Department** and **Dennis Calo, Acting Bergen County Prosecutor** must be available on an ongoing basis to provide school officials with information and advice about such weapons and their prevalence in the district or in the county so that they may be readily identified by school officials.

3.9. Law Enforcement Response to Mandatory Firearms and Weapons Reports

The (**Englewood Police Department**) receiving information about the existence of an unlawful firearm on school grounds or the actual or threatened use of a non-firearm deadly weapon pursuant to Article 3.6 of this Agreement *must immediately* dispatch an officer to take custody and secure the firearm or other weapon. Except as may be specifically provided in Articles 7.4 and 9 of this Agreement, school officials must provide to the responding law enforcement officer information necessary to establish the chain of custody and the circumstances of the seizure or discovery of the firearm or other weapon, including the identity of any person(s) from whom the firearm or other weapon was obtained.

3.9.1. Interdiction of Weapons

It is understood and agreed that the (**Englewood Police Department**) must make every reasonable effort to effect the arrest of any student believed to be in the unlawful possession of a firearm or other dangerous weapon while the student is not on school grounds, to prevent whenever possible the bringing of such firearm or weapon onto school grounds. When this is not feasible, the (**Englewood Police Department**) must scrupulously comply with the notification requirements for planned arrests as set forth in Article 6.4 of this Agreement.

3.10. Requirement to Report Incidents Involving Planned or Threatened Violence

Notwithstanding any other provision of this Agreement, it is agreed that ***(Robert Kravitz , Superintendent of Englewood Public Schools***) *must immediately notify* (**Englewood Police Department**) whenever any school employee in the course of his or her employment develops reason to believe that anyone has threatened, is planning, or otherwise intends to cause death, serious bodily injury, or significant bodily injury to another person under circumstances in which a reasonable person would believe that the person genuinely intends at some time in the future to commit the violent act or to carry out the threat, pursuant to *N.J.A.C.* 6A:16-6.3(c) through (e). In making these determinations, the school official should employ risk management and assessment tools. Chapter 7 of New Jersey Department of Education publication titled *School Safety and Security Manual: Best Practices Guidelines* provides an approach to behavioral assessment and risk determination. Specifically, section 7.2., the Four-Pronged Threat Assessment Model, addresses evaluation of persons making threats.

The school official must provide to the responding law enforcement agency all known information relevant to the threat, including but not limited to any historical or background information concerning the person's behavior or state of mind. For the purposes of this reporting requirement, the threatened or planned act of violence need not be imminent, and the intended victim of the violent act need not be aware of the threat. Nor must it be relevant for the purposes of this reporting requirement that the intended victim is not a student or member of the school community, or that the violent act is not intended to be committed on school grounds. The parties to this Agreement understand and agree that students who make a credible threat of harm to themselves or others should be taken seriously. Accordingly, the provisions of this paragraph must be liberally construed with a view toward preventing future acts of violence.

3.11. The New Jersey Office of Homeland and Security Response to Planned or Threatened Violence

The New Jersey Office of Homeland and Security receiving information about a threatened, planned, or intended act of violence pursuant to Article 3.10 of this Agreement agrees to promptly dispatch an officer, or immediately dispatch an officer where the circumstances so warrant, to undertake an investigation and to take such actions as may be appropriate and necessary to prevent the threatened, planned, or intended act of violence from occurring. Further, under the March 26, 2018, update to Attorney General Directive 2016-7, the law enforcement agency must immediately report any suspicious activity "with a possible nexus

to terrorism or other criminal activity related to terrorism," which includes threats of violence directed at schools, to the appropriate County Terrorism Coordinators and the Counterterrorism Watch Section of the New Jersey Office of Homeland Security.

3.12. Requirement to Report Sexual Offenses

Subject only to the provisions of Article 7.4 and 9 of this Agreement, it is agreed that (***Robert Kravitz , Superintendent of Englewood Public Schools****) must immediately notify* ***Greally Det. Lt-OIC Juvenile Bureau****,* whenever any school employee in the course of his or her employment develops reason to believe that a crime involving sexual penetration or criminal sexual contact has been committed on school grounds, or by or against a student during school operating hours or during school- related functions or activities, pursuant to *N.J.A.C.* 6A:16-6.3(d). When the school official designated as the liaison for law enforcement is the person under investigation, school districts are encouraged to have a plan in place on who should report to law enforcement (***Robert Kravitz , Superintendent of Englewood Public Schools***).

3.13. Law Enforcement Response to Sexual Offenses

The (**Englewood Police Department**) receiving information about sexual penetration or criminal sexual contact pursuant to Article 3.12 of this Agreement must promptly dispatch an officer, or immediately dispatch an officer where the circumstances so warrant, to undertake an investigation and to take such actions as may be appropriate and necessary to prevent future sexual offenses from occurring.

3.14. Requirement to Report Assaults on District Board or Education Members or Employees

Subject only to the provisions of Articles 7.4 and 9 of this Agreement, it is agreed that **(*Robert Kravitz , Superintendent of Englewood Public Schools*)** *shall immediately notify* **Greally Det. Lt- OIC Juvenile Bureau**, whenever any school employee in the course of his or her employment develops reason to believe that a student committed assault, as defined under *N.J.S.A.* 2C:12-1(a)1, not involving the use of a weapon or firearm, upon a teacher, administrator, other school board employee, or district board of education member, with or without a weapon, pursuant to *N.J.A.C.* 6A:16-5.7(d)5.

3.15. Law Enforcement Response to Assaults on District Board or Education Members or Employees

The Englewood Police Department receiving information about an assault on district board or education members or employees pursuant to Article 3.14 of this Agreement agrees to promptly dispatch an officer, or immediately dispatch an officer where the circumstances so warrant, to undertake an investigation and to take such actions as may be appropriate and necessary to prevent future assaults.

3.16. Requirement to Report Bias-Related Incidents

In accordance with *N.J.A.C.* 6A:16-6.3(e), school employees must notify the principal and chief school administrator when they develop reason to believe a "bias-related act"[2], has been committed or is about to be committed on school grounds, or has been or is about to be committed by a student on or off school grounds, and whether such offense was or is to be committed during operating school hours, or a student enrolled in the school has been or is about to become the victim of a bias-related act on or off school grounds, or during operating school hours. The principal and chief school administrator, in turn, should promptly notify the local law enforcement agency and the bias investigation officer for the county prosecutor's office.

A "bias-related act" means an act that is directed at a person, group of persons, private property, or public property that is motivated in whole or in part by race, color, national origin, ethnicity, gender, gender identity or expression, disability, religion, or sexual orientation. A bias-related act need not involve conduct that constitutes a criminal offense. Note that all hate crimes and bias-intimidation crimes are also bias-related acts, but that not all bias-related acts will constitute a hate crime or bias-intimidation crime. A "hate crime"[3] is defined as any criminal offense in which the person or persons committing the offense acted with a purpose to intimidate an individual or group of individuals because of race, color, gender, gender identity or expression, disability, religion, sexual orientation, ethnicity, or national origin.

3.16.1. Considerations when Reporting Bias-Related Acts

N.J.A.C. 6A:16-6.3(e) requires schools to notify the law enforcement agency and the county prosecutor's office of bias-related acts (whether committed or about to be committed) as described above. Under the authority of a separate agreement entitled ***Responding to Hate Crimes and Bias-Related Acts***, the principal of the school, or his or her designee, should consider the nature and seriousness of the conduct and the risk that the conduct posed to the health, safety, or well-being of any student, school employee, or member of the general public when making the notification to the law enforcement agency and the county prosecutor's office.

Bias-related acts may also constitute HIB. Law enforcement officials agree to notify the principal of the school at which a student is enrolled when a student or a student's parent or guardian reports to the law enforcement agency that a student may be the victim of HIB, as defined in the ABR.

3.17. Requirement to Report Potentially Missing, Abused, or Neglected Children

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[2] *For the purposes of this document,* "*bias related act*" *includes and is used interchangeably with the term* "*bias incident*". The term "bias incident" is utilized in the 2000 Attorney General's Guidelines on Bias Incident Investigation Standards and in the training of law enforcement officers. The term "bias related act" is utilized in N.J.A.C. 6A:16-6.3(e) and includes two categories that the 2000 Guidelines does not – gender and disability. It is the intention to update these Guidelines to bring it in accordance with N.J.A.C. 6A:16-6.3(e). Law enforcement are currently trained utilizing the term "bias incident" but with the inclusion of gender and disability.

[3] *For the purposes of this document, a* "*hate crime*" *is the same thing as a* "*bias crime*" *as utilized in the 2000 Attorney General's Guidelines on Bias Incident Investigation Standards.*

New Jersey statutes (*N.J.S.A.* 18A:36-25 and 9:6-8.10) require reporting by school officials of a potential missing or abused child to **both** law enforcement officials and Child Protection and Permanency (CP&P), New Jersey Department of Children and Families (DCF), as set forth below.

3.17.1. Reports of Child Abuse or Neglect to CP&P

Any person having reasonable cause to believe that a student has been subjected to child abuse or neglect must immediately report the matter to CP&P by telephone or otherwise, pursuant to *N.J.S.A.* 9:6-8.10 and *N.J.A.C.* 6A:16-11.1(a)2. The CP&P Child Abuse Hotline is to be contacted at 1-877-NJABUSE.

3.17.2. Notification to Law Enforcement

Notification of a potential missing or abused or neglected student also must be made to law enforcement officials by the person who is designated to report child abuse cases on behalf of the school district, such as the chief school administrator, principal, assistant principal or other **Robert Kravitz , Superintendent of Englewood Public Schools** , in accordance with *N.J.S.A.* 18A:36-25 and *N.J.A.C.* 6A:16-11.1(a)3. Each school district may establish individual procedures for the notification. It is not necessary for the same person to contact law enforcement and CP&P. It is only required that both notifications are made.

3.17.3. Notification of CP&P by Law Enforcement

Pursuant to the *DCF/Law Enforcement Model Coordinated Response Protocol* promulgated February 2007 by the Attorney General and the Commissioner of the Department of Children and Families, a law enforcement agency receiving a report of child abuse from the **Robert Kravitz , Superintendent of Englewood Public Schools** , need not notify the CP&P hotline when the school official confirms that the CP&P hotline has been contacted by school staff.

3.17.4. Law Enforcement Response

The law enforcement agency receiving a report of child abuse or a potential missing child must respond in accordance with the policies established by their County Prosecutor's Office.

3.17.5. Notification of Parents or Guardians

Notification to the student's parents or guardians must **not** be made by school officials when it is suspected that either parent or guardian is responsible for the suspected abuse. Law enforcement officials do not need the permission of a parent or guardian to speak to any student who is not the target of an investigation. It is the sole responsibility of law enforcement officials to determine when or whether a parent of any student must be contacted. Failure to follow this procedure may compromise the integrity of an investigation and place the child at risk.

3.17.6 Anonymity

Individuals who report abuse may or may not be entitled to anonymity. While CP&P allows anonymous child abuse reporting for the general public, school staff may not be entitled

to anonymity for these reports. Furthermore, there is no anonymity when incidents are reported to law enforcement authorities.

3.17.7 Custody Disputes and Potentially Missing Children

It is recognized by all parties to this agreement that custody disputes between parents often have a detrimental effect upon the children. Sudden requests for school records accompanied by suspicious absences should result in a heightened scrutiny within the school. Therefore, to the extent that a report to law enforcement will not violate student record confidentiality, if it comes to the attention of a school administrator that the absence of a child from school may be due to a parental kidnapping or custodial interference, the school administrator must immediately contact law enforcement authorities. Concerns that a child may be unlawfully removed from the jurisdiction should be immediately brought to the attention of local law enforcement officials.

Article 4. Reporting other Offenses: Non-Mandatory Reports

4.1. Reporting Other Offenses

When contemplating a non-mandatory (i.e., voluntary) report, the Department of Education encourages school officials to refer to the code of student conduct and provide a graduated response to misconduct that provides a continuum of actions designed to remediate and impose more severe sanctions for continued misbehavior prior to referring the incident to law enforcement. Research has demonstrated that students who have contact with the juvenile justice system, including a single arrest, are at increased risk of dropping out of school and having further involvement with the juvenile and adult criminal justice system.

Subject to the provisions of Articles 7.4 and 9 of this Agreement, it is agreed that ***(Robert Kravitz , Superintendent of Englewood Public Schools***) may, but need not, notify ***Greally Det. Lt- OIC Juvenile Bureau***, whenever any school employee develops reason to believe that a non-mandatory report offense has been committed on or against school grounds. In deciding whether to refer the matter to the designated law enforcement agency, the principal of the school or his or her designee should consider the nature and seriousness of the offense and the risk that the offense posed to the health or safety of other students, school employees, or the general public and must be mindful that offenses committed on school grounds by or against students may lead to an escalation of violence or retaliation that may occur on school grounds or at other locations. Under no circumstances may any school employee prevent or discourage the victim of an offense from reporting the offense to a law enforcement agency. Schools are encouraged to consult with law enforcement concerning a non-mandatory report offense to discuss the appropriate level of intervention and available resources.

4.2. Stationhouse Adjustments

All municipal and other law enforcement agencies having patrol jurisdiction within the State of New Jersey shall make stationhouse adjustments available as a method of handling minor juvenile delinquency offenses within their jurisdiction. See Attorney General Directive

2008-2, Attorney General Guidelines for Stationhouse Adjustment of Juvenile Delinquency Offenses. A stationhouse adjustment is an alternative method that law enforcement agencies may use in their discretion to handle first-time juvenile offenders who have committed minor juvenile delinquency offenses within their jurisdiction. The availability of a stationhouse adjustment as a method of handling minor juvenile delinquency offenses does not require law enforcement agencies to use it unless they determine it is appropriate to do so. The intent of the stationhouse adjustment program is to provide for immediate consequences, such as community service or restitution and a prompt and convenient resolution for the victim, while at the same time benefitting the juvenile by avoiding the stigma of a formal juvenile delinquency record. In many instances, this early intervention will deter the youth from continuing their negative behavior and divert the youth from progressing further into the juvenile justice system.

Though a report to law enforcement allows officers to remain vigilant to the possibility of a criminal act occurring off school grounds, law enforcement is not required to file a formal complaint against a juvenile for any offense. In response to reports to law enforcement by schools, stationhouse adjustments should be employed whenever appropriate to avoid the stigma of a formal juvenile delinquency record. When considering whether to report an offense to law enforcement, schools should ensure that all available school resources and sanctions are employed prior to making the report.

4.3. Law Enforcement Response to Non-Mandatory Reports

The (**Englewood Police Department**) receiving information about the commission of an offense pursuant to Article 4 of this Agreement shall respond promptly **by telephone or in person, and where appropriate, discuss with school officials whether further action is needed before contacting or involving the student.** When there is probable cause to believe that an offense has been committed, the (**Englewood Police Department**) shall handle the matter in accordance with the provisions of the Attorney General's Executive Directive 1990-1 Concerning the Handling of Juvenile Matters by Police and Prosecutors.

4.4. Harassment, Intimidation, or Bullying (HIB)

Harassment, intimidation, or bullying (HIB) in school settings presents an ongoing challenge throughout New Jersey. Acts motivated either by any actual or perceived characteristic, such as race, color, religion, ancestry, national origin, gender, sexual orientation, gender identity and expression, or a mental, physical or sensory disability, or by any other distinguishing characteristic, tear at the fabric of our society, pose grave risks to the physical and emotional well-being of children, and can quickly lead to retaliation, an escalation of violence both on and off school grounds, and even suicide. HIB may take a myriad of forms, encompassing even common activities such as the photographing or recording of one student by another.

To address this problem, New Jersey enacted the *Anti-Bullying Bill of Rights Act* (ABR) on January 5, 2011 (*N.J.S.A.* 18A:37-13 et seq.). The ABR sets forth standards and procedures for preventing, reporting, investigating, and responding to incidents of HIB of students that occur on school grounds, at school-sponsored functions, on school buses, and off school grounds. The

ABR further requires that polices be adopted through a process that includes representation of parents or guardians, school employees, volunteers, students, administrators and community representatives (*N.J.S.A.* 18A:37-15a). Upon request by a school district, law enforcement agencies must make available a representative to participate in this process (see Article 9.4 of this Agreement).

The ABR also mandates that New Jersey's Department of Education aid schools in complying with the law by revising its model policy and guidance. The Department complied with this requirement by promulgating *Model Policy and Guidance* ***for Prohibiting Harassment, Intimidation and Bullying on School Property, at School-Sponsored Functions and on School Buses*** (most recently revised in April 2011).

4.4.1. Statutory Definition

The *Anti-Bullying Bill of Rights Act* sets forth the following definition for HIB (*N.J.S.A.* 18A:37-14.):

> "Harassment, intimidation or bullying" means any gesture, any written, verbal or physical act, or any electronic communication, whether it be a single incident or a series of incidents, that is reasonably perceived as being motivated either by any actual or perceived characteristic, such as race, color, religion, ancestry, national origin, gender, sexual orientation, gender identity and expression, or a mental, physical or sensory disability, or by any other distinguishing characteristic, that takes place on school property, at any school-sponsored function, on a school bus, or off school grounds as provided for in section 16 of P.L.2010, c.122 (C.18A:37-15.3), that substantially disrupts or interferes with the orderly operation of the school or the rights of other students and that:
>
> a. a reasonable person should know, under the circumstances, will have the effect of physically or emotionally harming a student or damaging the student's property, or placing a student in reasonable fear of physical or emotional harm to his person or damage to his property;
> b. has the effect of insulting or demeaning any student or group of students; or
> c. creates a hostile educational environment for the student by interfering with a student's education or by severely or pervasively causing physical or emotional harm to the student.

School investigations of HIB must determine whether conduct meets this definition.

4.4.2. HIB's Relationship to Criminal Con**duct**

Significantly, **the ABR does not criminalize HIB**. In fact, there is **no criminal offense** for HIB in the New Jersey Code of Criminal Justice. This creates a potentially

confusing situation: behavior that constitutes HIB may — but does not necessarily — comprise a criminal offense under New Jersey law. HIB is criminal only if the underlying conduct violates a provision of the Code of Criminal Justice. These criminal provisions may include not only bias intimidation, hazing, and cyber-harassment, which are discussed in Articles 3.16, 4.5, and 4.6 of this Agreement, but also assault, harassment, threats, robbery, and sexual offenses.

4.4.3. Reporting of HIB

4.4.3.1. Reporting of HIB by Schools to Law Enforcement

As set forth in Article 4.4.2 of this Agreement, HIB does not by itself constitute a criminal offense. Accordingly, there is no obligation on the part of school personnel to report HIB investigations to a law enforcement agency unless the conduct rises to the level of mandatory report, as outlined in Article 3.

An HIB event that occurs in school on a Friday can precipitate another event outside of school on a Saturday. Reporting these offenses allows law enforcement to remain vigilant, but does not require that any formal action be taken by law enforcement in response to the non-mandatory report. When making mandatory or non-mandatory reports, school officials agree to indicate any suspicions or evidence that the conduct was gang-related.

Victims of HIB also should be informed that they may report an alleged offense to the appropriate law enforcement agency; however, school officials should avoid expressing any opinion to victims as to whether the alleged conduct constitutes an offense under the Code of Criminal Justice. Under no circumstances shall any school employee prevent or discourage the victim of an offense from reporting the offense to a law enforcement agency.

4.4.3.2. Reporting of HIB to Division on Civil Rights

Incidents of HIB in schools may also implicate the New Jersey Law Against Discrimination, *N.J.S.A.* 10:5-1 to -49, if a school district's failure to reasonably address HIB has the effect of denying to a student any of a school's accommodations, advantages, facilities or privileges based on actual or perceived race, creed, color, national origin, ancestry, marital status, civil union status, domestic partnership status, pregnancy or breastfeeding, sex, gender identity or expression, affectional or sexual orientation, disability, or liability for service in the Armed Forces of the United States or nationality of such person. If law enforcement or school officials believe that incidents of HIB may implicate the school's obligations under the New Jersey Law Against Discrimination, they may voluntarily report the incidents to the New Jersey Division on Civil Rights, contact information available at www.njcivilrights.gov.

4.4.4. Preservation of Evidence and Chain of Custody

Whenever a school official receives from school employees or directly seizes a document, an electronic device or any other item that the official believes may contain evidence of HIB, reasonable precautions must be taken to prevent its theft, destruction or unlawful use by any person. It is understood and agreed that under no circumstances may any person alter,

destroy or otherwise dispose of any such evidence. Such evidence must be maintained in a locked and secure location and the handling of such evidence must be documented in order to provide a record that no one has had an opportunity to tamper with the evidence.

4.4.5. Reporting of HIB by Law Enforcement to Schools

In addition to the obligations to share law enforcement information with schools set forth in Article 9 of this Agreement, the law enforcement agency agrees to notify the principal of the school at which a student is enrolled when a student or a student's parent or guardian reports to the law enforcement agency that a student is the victim of HIB, as defined in the ABR.

Such reports are permissible pursuant to the authority of *N.J.S.A.* 2A:4A-60c, where a juvenile who is a student has been charged with an offense, or pursuant to *N.J.S.A.* 2A:4A-60e, which permits a law enforcement agency to verbally notify the principal of the school at which the juvenile is enrolled where the juvenile is under investigation or has been taken into custody but has not been formally charged with the commission of any act that would constitute an offense if committed by an adult, provided that the information may be useful in maintaining order, safety, or discipline in the school or in planning programs relevant to the juvenile's educational and social development. Such notification also must be provided when the alleged offending student is an adult. See Article 8.8 of this Agreement.

4.4.6. Coordination of HIB and Criminal Investigations

When a criminal investigation is initiated by law enforcement, but a school district has already initiated its own disciplinary investigation for the same incident or conduct, a school district generally agrees to suspend its own investigation until law enforcement has concluded its investigation. This best practice avoids hampering ongoing criminal investigations. Although the *Anti-Bullying Bill of Rights Act* (ABR) provides a ten school day timeframe to complete an HIB investigation, this investigation should be suspended or "stayed" when deemed appropriate and requested by law enforcement. The suspension or stay of a school district's HIB investigation may be appropriate when, among other things, there is a concern that witness statements and/or evidence could be adversely affected or detrimental to an ongoing criminal investigation.

Although, a law enforcement investigation focuses on whether there has been a violation(s) of the Code of Criminal Justice, an HIB investigation focuses on whether an act has been committed in violation of the ABR. In an effort to avoid hampering the independent efforts, and objectives, of both law enforcement and school officials, when law enforcement deems it appropriate for a school district to suspend or stay its HIB investigation because its own investigation could be compromised by a simultaneous or concurrent HIB investigation, it may request that the school district suspend or stay its HIB investigation. It is only when law enforcement affirmatively requests a school district to suspend or stay its HIB investigation that such an investigation should be suspended or stayed. If law enforcement does not affirmatively request a suspension or stay of an HIB investigation, a school district must comply with all applicable ABR timeframes. If law enforcement has not affirmatively requested a stay or suspension of an HIB investigation, but a school district believes that the action(s) involved may

constitute a criminal offense(s), it should contact law enforcement to inquire as to whether law enforcement may want to investigate the matter and, thereby, stay or suspend the school district's HIB investigation.

When law enforcement requests a suspension or stay of an HIB investigation, school officials must immediately memorialize this request, in writing, and advise the parent(s)/guardian(s) of the alleged perpetrator(s) and alleged victim(s) of law enforcement's request. Notice to the parents must include the fact that the time limit on filing a complaint in the Division on Civil Rights must not be delayed due to law enforcement's request. If the parent(s)/guardian(s) objects, either orally or in writing, to the suspension or stay of the school district's HIB investigation, law enforcement must seek appropriate legal assistance from the County Prosecutor's Office to obtain a formal court order compelling the stay. In addition, and more specifically:

- If law enforcement requests a suspension or stay of an HIB investigation, but the school district has not yet initiated its investigation, the school district must initiate its investigation but solely for the purpose of safeguarding the health and welfare of its students, and not for the purpose of determining whether HIB occurred. The school district's HIB investigation must remain open and stayed during the pendency of law enforcement's investigation. Upon completion of the law enforcement investigation, and following notification of that completion from the county prosecutor, the anti-bullying specialist must immediately resume the school's HIB investigation. In this instance, the anti-bullying specialist must have the ten school days to complete its HIB investigation.

- If law enforcement requests a suspension or stay of an HIB investigation, but the school district has already initiated its investigation, the school must immediately cease and stay its HIB investigation at the request of law enforcement while following the parental/victim notification requirements and seeking court orders to stay requirements set forth above. However, the school district must still be required to safeguard the health and welfare of its students. The school district's HIB investigation must remain open and stayed during the pendency of law enforcement's investigation. Upon completion of the law enforcement investigation, and following notification of that completion from the county prosecutor, the anti-bullying specialist must immediately resume the school's HIB investigation. In this instance, the anti-bullying specialist must have the number of days remaining in the ten school day timeframe to complete its HIB investigation (e.g., if law enforcement directs a school district to cease its investigation on day three, then the school district must have seven days, following clearance from the county prosecutor, to complete its HIB investigation).

- If law enforcement requests a suspension or stay of an HIB investigation, but the school district has already completed its investigation, the ten school day timeframe must be unaffected. However, in the event that additional information is available upon the completion of a criminal investigation, the ABR permits the school anti-bullying specialist to amend the original report with the results of the investigation to reflect the additional information (*N.J.S.A.* 18A:37-15b(6)a). The anti-bullying specialist should

review this additional information, and promptly determine whether the original report should be amended.

[35/17] If law enforcement requests a suspension or stay of school district action at any other point, including prior to the reporting of the results of the investigation to the chief school administrator or the board of education; the reporting of information to the parent(s)/guardian(s) of the alleged perpetrator(s) and alleged victim(s); a parental request hearing before the board of education; or prior to the issuance of the board of education's written decision; the school district must comply with this request while following the parental/victim notification requirements and seeking court orders, if necessary, to stay requirements set forth above. All school district action must be stayed during the pendency of law enforcement's request. Following notification of that completion from the county prosecutor, the school district must immediately resume any and all remaining action(s) required under law and regulation.

4.5. Hazing

Hazing is a process, based on tradition that is used by groups to maintain a hierarchy (i.e., a pecking order) within the group. Regardless of consent, the rituals require individuals to engage in activities that are physically and/or psychologically stressful. These activities can be humiliating, demeaning, intimidating, and exhausting, all of which results in physical or emotional discomfort. Hazing is about group dynamics and proving one's worthiness to become a member of a specific group. The newcomer, or victim, is hazed. Once accepted by the group, the victim may become a bystander, watch others get hazed, achieve senior status, and ultimately become a perpetrator of hazing.

In New Jersey, hazing is a separate criminal offense under *N.J.S.A.* 2C:40-3. School officials should be aware that hazing which involves the participation of a coach or a teacher may also constitute child abuse. Hazing may also involve other predicate crimes, such as sexual assault. Hazing may also constitute HIB. As noted in Article 4.4.2, although HIB is not a separately defined criminal offense, the conduct that constitutes bullying may constitute one or more criminal or disorderly person offenses, including assault, harassment, threats, robbery and sexual offenses.

4.5.1. Statutory Definition

The statute sets forth the following definition for hazing:

> A person is guilty of hazing, a disorderly persons offense, if, in connection with initiation of applicants to or members of a student or fraternal organization, he/she knowingly or recklessly organizes, promotes, facilitates or engages in any conduct, other than competitive athletic events, which places or may place another person in danger of bodily injury (*N.J.S.A.* 2C:40-3(a)).

A person is guilty of aggravated hazing, a crime of the fourth degree, if he/she commits an act defined as hazing that results in serious bodily injury to another person (*N.J.S.A.* 2C:40-

3(b)). The consent of the person hazed is not a defense (*N.J.S.A.* 2C:40-4). Any other criminal conduct under the New Jersey Code of Criminal Justice also may be charged (*N.J.S.A.* 2C:40-5).

4.5.2. Reporting of Hazing

Accordingly, there is no obligation on the part of school personnel to report any hazing incident, unless the conduct rises to the level of mandatory report, as outlined in Article 3.

Hazing may also constitute HIB. Law enforcement officials agree to notify the principal of the school at which a student is enrolled when a student or a student's parent or guardian reports to the law enforcement agency that a student may be the victim of HIB, as defined in the *Anti-Bullying Bill of Rights Act*.

4.6. Cyber-Harassment

As of January 17, 2014, cyber-harassment constitutes a separate criminal offense in New Jersey (*N.J.S.A.* 2C:33-4.1). The law targets online communications that threaten to inflict a crime, an injury, physical harm, or are made with the intent to emotionally harm a reasonable person or to place a reasonable person in fear of physical or emotional harm. The offense of cyber-harassment may be charged as either a third or fourth degree felony, depending on the ages of the target and harasser.

4.6.1. Statutory Definition

The statute sets forth the following definition for cyber-harassment:

> 1.a. A person commits the crime of cyber-harassment if, while making a communication in an online capacity via any electronic device or through a social networking site and with the purpose to harass another, the person:
>
> (1) threatens to inflict injury or physical harm to any person or the property of any person;
> (2) sends, posts, comments, requests, suggests, or proposes any lewd, indecent, or obscene material to or about a person; or
> (3) threatens to commit any crime against the person or the person's property.
>
> b. Cyber-harassment is a crime of the fourth degree, unless the person is 21 years of age or older at the time of the offense and impersonates a minor for the purpose of cyber-harassing a minor, in which case it is a crime of the third degree.
>
> c. If a minor under the age of 16 is adjudicated delinquent for cyber-harassment, the court may order as a condition of the sentence that the minor, accompanied by a parent or guardian, complete, in a satisfactory manner, one or both of the following:
>
> (1) a class or training program intended to reduce the tendency toward cyber-harassment behavior; or

(2) a class or training program intended to bring awareness to the dangers associated with cyber-harassment.

d. A parent or guardian who fails to comply with a condition imposed by the court pursuant to subsection c. of this section is a disorderly person and must be fined not more than $25 for a first offense and not more than $100 for each subsequent offense (*N.J.S.A.* 2C:33-4.1).

4.6.2. Reporting of Cyber-Harassment

Accordingly, there is no obligation on the part of school personnel to report any cyber-harassment incident, unless the conduct rises to the level of mandatory report, as outlined in Article 3.

Cyber-harassment may also constitute HIB. Law enforcement officials agree to notify the principal of the school at which a student is enrolled when a student or a student's parent or guardian reports to the law enforcement agency that a student may be the victim of HIB, as defined in the *Anti-Bullying Bill of Rights Act*.

4.7. Sexting

Sexting, or the sending of sexually explicit photos by electronic means such as text message, may constitute a criminal act pursuant to New Jersey's child pornography laws. For instance, it is a crime to give to someone else, offer to give to someone else, transfer, disseminate, distribute, circulate, or possess pornography depicting a child, defined as a person younger than 18 (*N.J.S.A.* 2C:24-4). Penalties for violating such laws include not only significant time in prison but also mandatory registration as sex offenders.

4.7.1. Reporting of Sexting

Sexting has become increasingly common among both pre-teens and teens who may be unaware that it can compromise not only their social reputation, but their digital reputation as well. Once a photograph has been sent out, it becomes difficult, if not impossible, to know how many people have saved it, tagged it, shared it, etc. Unfortunately, the photograph could resurface years after it was taken and posted. Working proactively with law enforcement is often the best way to quickly ascertain who has a digital copy of the photograph and to destroy it before it can be further circulated.

School officials agree to immediately report to law enforcement officials any sexting incident that rises to the level of mandatory report, as outlined in Article 3. In addition, schools are encouraged to consult with law enforcement for any incident that may require outside investigation. New Jersey has created an alternative to criminal prosecution for teens charged with child pornography as a result of sexting (*N.J.S.A.* 2A:4A-71.1). If the court deems it appropriate, these teens may be ordered to participate in an educational program or counseling in lieu of prosecution. Both the creator and subject of the sexting image must be younger than 18 to be eligible for this program.

Sexting may be also constituting HIB. Law enforcement officials agree to notify the principal of the school at which a student is enrolled when a student or a student's parent or guardian reports to the law enforcement agency that a student may be the victim of HIB, as defined in the *Anti-Bullying Bill of Rights Act*.

4.8 Offenses Involving Computers, the Internet and Technology

4.8.1. Purpose

Computerized devices such as cell phones, smart phones, digital cameras, PDAs, laptop computers and desktop computers have become a part of our daily lives. The growth of the Internet and local computer networks makes information and communication immediately accessible. However, access to this technology and information potentially can be used for harmful purposes that can cause great disruption in a school. In 2003, a series of laws were passed allowing for the prosecution of new crimes, such as unauthorized computer access and damage which such access may cause. In addition, digital cameras, digital photos, digital videos, cell phones, e-mail and the Internet are increasingly used to commit crimes. The purpose of this section of the Agreement is to recognize some of the areas where law enforcement and educational professionals should cooperate to ensure a unified response to the illicit and harmful use of technology by students, teachers, administrators and other school staff. These areas include:

1) Unauthorized access to school networks.
2) Harassment and threats via electronic media.
3) Use of technology to facilitate other crimes.
4) Blogging (free speech).
5) Limitation of electronic devices, such as cell phones, pagers and cameras, on school grounds.

4.8.2. Unauthorized Access to School Networks, Harassment and Threats via Electronic Media, and the Use of Technology to Facilitate Other Crimes

Unauthorized access to school networks is a prosecutable offense under *N.J.S.A.* 2C:20-23 et seq. Any damage to the network may result in more severe penalties. School officials may consider unauthorized accessing of a school network to be an internal matter and not advise law enforcement authorities. However, law enforcement personnel are specially trained in forensic computer analysis. The ability to accurately assess the level of intrusion into a computer system is best handled by law enforcement professionals. Often the significance of an attack on the integrity of a school computer network can extend into the community. The ability of law enforcement to quantify any unauthorized use or access can bring peace of mind to concerned citizens in the community. Accordingly, when notification to law enforcement is appropriate, notification should be made to law enforcement immediately upon learning of unauthorized access.

In addition to accessing computer systems, it has unfortunately become commonplace for juveniles to utilize electronic forms of communication to harass and threaten other students or

individuals. The mere fact that the communication is in electronic form, rather than oral or written form is irrelevant. School personnel should be guided by the reporting obligations elsewhere in this agreement. School personnel should be mindful of the fact that forensic computer analysis of an individual computer or network can result in valuable evidence for an investigation. Therefore, when notification to law enforcement is appropriate, the entirety of the investigation should be conducted by law enforcement so as not to compromise the integrity of potential evidence.

Finally, computers and other forms of current and emerging technology may be used to facilitate other criminal activity. Financial information, identifying information and illicit images may all be contained on a suspect's computer. Therefore, it is vital that law enforcement be notified immediately when a school learns that a juvenile may be using a computer to violate the law. Similarly, cell phones, smart phones, tablets, PDAs and other electronic communication devices should be turned over to the police, not parents, when the school comes into possession of items which they suspect may contain evidence of criminal behavior. For any offense committed on media, reporting should be guided by Articles 3 and 4 in this agreement.

4.8.3. Blogging and Free Speech Issues

The creation of a "web-log" or "blog" is a current trend for many individuals using the Internet. A blog is personal space on the world-wide-web devoted to a particular topic. Often a single individual authors a blog, or as is becoming more common, access to the blog is 'open' and anyone may post an entry. Blogging is not limited to text, and information which can be stored electronically may be placed in a blog: music, photos and videos, for example, all can become part of a blog.

There are many free blog sites available for use by anyone with Internet access. Registration requirements are often loose and potentially ineffective. Blogs have become a public forum for many people, including students, to post a variety of personal information, including biographical information, opinion, media, and insulting or harassing speech.

Law enforcement officials, while vigilant in the pursuit of criminal activity, are often faced with the issue of "free speech" under the Federal and New Jersey Constitutions. Prosecution of individuals who harass or threaten specific groups or individuals is commonplace. However, law enforcement may be unable to prosecute those who merely publish an opinion or a photograph. School personnel as well as students often are the target of information contained in blogs.

4.8.4. Reporting of Blogging and Free Speech Issues

Accordingly, there is no obligation on the part of school personnel to report any blogging or free speech issues, unless the conduct rises to the level of mandatory report, as outlined in Article 3.

Law enforcement authorities have the ability to preserve evidence before the author has an opportunity to alter it. If such information is brought to the attention of law enforcement, a

legal determination will be made on whether the information contained in the blog is constitutionally protected and whether it is criminal in nature.

Article 5. Notice of Arrests

5.1. Arrests of Students on School Grounds

Whenever a student has been arrested on school grounds, the law enforcement officer or agency involved shall, as soon as practicable, notify the building principal. Whenever possible, such notice shall be given before the student has been taken off school grounds. Where the student is a juvenile, all information concerning the circumstances of the arrest shall be provided to the building principal on a confidential basis and in accordance with the provisions of *N.J.S.A.* 2A:4A-60d(3). See Article 8.4 of this Agreement for a synopsis of those laws.

5.2. Arrests of Non-Students on School Grounds

Where a person other than an enrolled student is arrested on school grounds, the building principal shall be advised as to the circumstances of the offense and the identity of the offender, provided that where the person arrested is a juvenile, it is understood that the law enforcement agency or officer involved is not permitted to divulge any information that would violate the laws governing the disclosure of juvenile information. See Article 8.4 of this Agreement for a synopsis of those laws.

5.3. Arrests of Students off School Grounds During Operating School Hours

When a student is arrested off school grounds during operating school hours, or under circumstances that would lead the arresting officer to believe that a school official was responsible for the care and custody of the student at the time of the arrest, or where the arresting officer reasonably believes that the student was in transit between school and his home at the time of arrest, the arresting officer shall, as soon as practicable, notify the building principal of the school in which the student is enrolled. All information concerning the basis and circumstances of the arrest shall be provided to the building principal on a confidential basis and in accordance with the provisions of *N.J.S.A.* 2A:4A-60, as summarized in Article 8.4 of this Agreement.

5.4. Parental Notification

When the building principal is advised of a student's arrest, pursuant to the provisions of this Agreement, the principal or his or her designee will, as soon as practicable, and in accordance with *N.J.A.C.* 6A:16-6.2(b)3 and 11 and the associated board of education policies and procedures regarding parental notification, contact a parent or guardian of the student. It is understood that the law enforcement agency making the arrest also is required to attempt to contact the student's parent or guardian pursuant to *N.J.S.A.* 2A:4A-33.

It is agreed that the (**Robert Kravitz , Superintendent of Englewood Public Schools)** shall at the request of the **(Englewood Police Department**) and/or the County Prosecutor's Office provide information concerning the efforts by the principal or school staff to contact and notify the student's parent(s) or guardian.

Article 6. Arrest Protocols

For the purpose of this Agreement, the term "arrest" shall include the taking into custody of a juvenile for any offense which if committed by an adult would constitute a crime or disorderly persons offense.

6.1. Requests by School Officials

All requests by any school official to summon a law enforcement officer for the purpose of making an arrest on school grounds, pursuant to *N.J.A.C.* 6A:16-6.2(b)2 and 9, whether for a suspected violation of the Comprehensive Drug Reform Act or for a suspected violation of any other criminal statute, should be directed to the **Lawrence Suffern, Chief of Police** Nothing herein shall be construed in any way to preclude or discourage any person from dialing "9-1-1" to report an emergency.

6.2. Minimizing Disruption of the Educational Process

It shall be the general policy of **Englewood Police Department** when making any arrest on school grounds to minimize the disruption of the school environment to the greatest extent possible, consistent with the requirements of public safety. Accordingly, substantial weight shall be given by the law enforcement officer assigned to make the arrest to the specific recommendations of the building principal or local chief school administrator as to the time, place, and manner for effecting the arrest.

6.2.1. Arrests to be Conducted in Private

So as to minimize any disruption of the educational environment, every reasonable effort should be made to effect the arrest in the building principal's office, or in some other designated area away from the general student population.

6.2.2. Preferred Use of Plainclothes Officers to Effect Arrest

Where feasible, the responding law enforcement officer(s) should be in plainclothes, use unmarked police vehicle(s) and refrain from using a siren or flashing overhead lights. In addition, the number of responding officers should be kept to a minimum, consistent with the requirements of public safety.

6.2.3. Cooperation with Arrests on School Property

It is understood and agreed that school officials shall cooperate with law enforcement officials and shall not provide sanctuary from arrest to any person, and that school officials shall not interfere with or impede any law enforcement officer in the performance of his or her duties.

6.3. Other Spontaneous Arrests

6.3.1. Notice to Building Principal

In cases in which a law enforcement agency responds during operating school hours to a suspected offense reported by someone other than the building principal or local chief school administrator, or where a law enforcement officer observes the occurrence of an offense on school grounds during operating school hours which would justify a warrantless arrest, or where a person subject to arrest retreats onto school grounds during operating school hours, the arresting law enforcement officer shall notify the building principal as soon as it is practical to do so. Where the arrest involves a student enrolled in the school, the building principal shall, wherever feasible, be notified before the student is taken from school grounds.

6.3.2. Minimizing Disruption

When effecting any spontaneous arrest on school grounds during operating school hours, every reasonable precaution shall be taken to minimize the disruption of the school environment to the greatest extent possible, consistent with the requirements of public safety.

6.4. Planned Arrests

Whenever a planned arrest is to occur on school grounds, the building principal or local chief school administrator shall be advised and consulted before the arrest occurs.

Article 7. Law Enforcement Operations

7.1. Inquiries Regarding Law Enforcement Operations

All inquiries or complaints received by school personnel regarding interviews, investigations, arrests or other operations conducted by sworn law enforcement officers shall be directed to the appropriate law enforcement agency. This shall apply to inquiries from parents, guardians, the press or any other sources. A school official receiving such an inquiry or complaint shall also notify the appropriate law enforcement agency of the nature of the inquiry or complaint (*N.J.A.C.* 6A:16-6.3).

7.2. Interrogations and Interviews

No law enforcement officer shall direct, solicit, encourage, attend or otherwise participate in the questioning of any juvenile by school officials unless such questioning could be lawfully conducted by the law enforcement officer acting on his or her own authority in accordance with the rules and procedures governing law enforcement interrogations and interviews. All information obtained by school employees concerning the commission of an offense, whether obtained as a result of the questioning of a student or otherwise, shall be referred to the appropriate law enforcement agency, provided however, that nothing in this Agreement shall be construed to authorize or require a school employee to divulge information or records in violation of the confidentiality requirements of 42 C.F.R. Part 2, or any other applicable state or federal regulation, law or rule of evidence concerning confidential and privileged

communications. The procedures for and responsibilities of staff, with regard to interviews of students suspected of possessing or distributing a controlled dangerous substance, including anabolic steroids, drug paraphernalia or a firearm or other deadly weapon shall be in accordance with *N.J.A.C.* 6A:16-6.1 et seq. and the associated board policies and procedures. Notification of parents in instances of law enforcement interviews involving their children will be made by school staff in accordance with *N.J.A.C.* 6A:16-6.2(b) and the associated board policies and procedures. It is understood that law enforcement officials need not contact parents to interview a minor student when the student is not the target of an investigation. However, law enforcement officials must contact parents to interview a minor student when the student is a target of an investigation.

7.3. Undercover School Operations

Undercover school operations are designed to disrupt ongoing drug-distribution activities. These operations are difficult to implement and require extensive planning, cooperation, and secrecy. Attorney General Executive Directive 1988-1 imposes strict limitations on the use of this investigative tactic. The Attorney General Directive is designed to protect the educational environment of a school and to minimize the risk of injury to students and undercover officers. Rules and regulations promulgated by the State Board of Education and codified at *N.J.A.C.* 6A:16-6.2(b)7 require local district boards of education to adopt and implement policies and procedures to ensure cooperation between school staff and law enforcement authorities in all matters relating to undercover school operations.

7.3.1. Requests to Conduct Operations

a. All requests by school officials to undertake an undercover school operation in a particular school or school district will be directed to the local chief of police or, where appropriate, to the Superintendent of State Police. However, it is understood that the ultimate approval of all undercover school operations can only be granted by (***Robert Kravitz , Superintendent of Englewood Public Schools***) and

Dennis Calo, Acting Bergen County Prosecutor or, where appropriate, the Attorney General or his or her designee. When the school official designated as the liaison for law enforcement is the person under investigation, school districts are encouraged to have a plan in place on who should report to law enforcement (e.g., the liaison's supervisor or the chief school administrator).

b. A request to undertake an undercover school operation will not be made public by either the requesting school official or the law enforcement agency receiving the request.

c.Dennis Calo, Acting Bergen County Prosecutor or the Attorney General or his or her designee will make a good faith effort to comply with all reasonable requests to initiate an undercover operation, considering the scope and nature of the substance abuse or weapons-related problem in the school or district and the availability of law enforcement resources.

d. Where the county prosecutor or the Statewide Narcotics Task Force is for any reason unable to comply with a request to undertake an undercover school operation, the county prosecutor or the Attorney General or his or her designee will promptly notify the requesting school officials.

e. The decision to decline a request to undertake an undercover school operation shall not be made public by either the requesting school officials or the law enforcement agency receiving the request.

f. Nothing herein shall be construed to preclude law enforcement officials from initiating a request to conduct an undercover school operation pursuant to Section 2 of this Addendum.

7.3.2. Consultation and Cooperation

a. As a practical matter, a successful undercover school operation cannot take place without the assent and continuing cooperation of the building principal and local chief school administrator and, except as may be expressly provided herein, none shall be attempted without such assent and continuing cooperation. Accordingly, prior to the placement of any undercover officer in a school, the school building principal and the local chief school administrator will be consulted unless there are compelling reasons not to consult with either of these officials. Where the Attorney General determines that compelling reasons, exist, an alternative school official or officials will be designated who will be consulted in lieu of the building principal or local chief school administrator prior to the placement of an undercover officer in a school and throughout the course of the operation.

b. In any case where the undercover school operation has not been requested by an appropriate school official, the law enforcement agency proposing the operation will advise the building principal and local chief school administrator of the nature of the proposed operation and will, to the greatest extent possible, explain the reasons why the operation is necessary and appropriate. This explanation should include a description of the extent and nature of the suspected drug trafficking or weapons-related activities occurring within the school environment that would justify the operation. It is understood and agreed that law enforcement officials will not be required or permitted to divulge any information received in confidence, whether from an informant or otherwise, or that would violate the laws or court rules governing the disclosure of juvenile offender information, grand jury information, or information derived from electronic surveillance.

c. It is understood and agreed that undercover school operations should not necessarily be limited to schools falling within any particular region or demographic setting e.g., rural, suburban, urban center, or any particular district factoring group (i.e., a composite measure of socioeconomic status within a geographic area). Rather, subject to the availability of resources, undercover school operations should be proposed and conducted in any district or school where the designated law enforcement and school officials determine that such operations would be beneficial.

d. Information provided by law enforcement to the building principal or local chief school administrator will be kept strictly confidential and will not be divulged by the building principal or local chief school administrator to any other person without the express approval of the county prosecutor or, where appropriate, the Attorney General or his or her designee.

e. No law enforcement officer will disclose the fact that an undercover school operation has been proposed, requested, or is being or has been considered with respect to any particular school or school district.

f. The building principal and the local chief school administrator will be afforded the opportunity to offer specific concerns regarding the conduct of any proposed undercover school operation, and will also be given the opportunity to make general or specific recommendations as to how to minimize the impact of the proposed operation on the educational environment, existing substance abuse counseling programs, and the relationship between school authorities, the law enforcement community, and the student population. In developing an undercover school operation plan, and throughout the course of the operation, the law enforcement agency conducting the operation will give due consideration to the concerns and recommendations offered by the building principal and local chief school administrator. Furthermore, these school officials will be advised whenever the law enforcement agency conducting the undercover school operation is for any reason unable or unwilling to follow any proposed recommendation. However, it is understood that the law enforcement agency responsible for conducting the undercover operation shall maintain control of the logistics of any operation once begun.

g. The law enforcement agency conducting the undercover school operation will provide to the building principal and local chief school administrator a detailed briefing concerning the logistical and record keeping requirements associated with successfully placing an officer undercover. The building principal and local chief school administrator may contact the designated liaison who will be available on a 24-hour basis to respond to any problems or inquiries.

7.3.3. Security; Limited Disclosure Agreements; Early Termination

a. The building principal and local chief school administrator will be informed as to the identity of any person assigned to an undercover investigation unless there are compelling reasons, as shall be determined by the Attorney General, not to inform either of these officials. The building principal and local chief school administrator, and any other school officials or employees who may be informed as to the identity of the undercover officer, will safeguard the identity of that officer and will not disclose the existence of a contemplated or ongoing undercover school operation to any person.

b. In the event that the building principal, local chief school administrator or any other school official or employee who may have been informed as to the existence of the operation subsequently learns of any information that suggests that the true identity of the undercover officer has been revealed, or that any person has questioned the identity or status of the undercover officer as a bona fide member of the school community, or that the integrity of the operation has been in any other way compromised, such information will be immediately communicated to the law enforcement agency conducting the operation or to the county prosecutor.

c. The school principal and local chief school administrator will be advised whenever an undercover school operation has been suspended or terminated or whenever the undercover officer is permanently removed from the school environment.

7.3.4. Use of Undercover Officers as School Employees

It is understood that no undercover school operation may be conducted that entails the placement of an undercover officer as a certified member of the school community without prior written approval of the Attorney General with notice given to the Commissioner of Education, or in the case of non-public schools, the chief school officer. It is understood that the Attorney General will base his approval upon a finding that 1) other law enforcement methods would not be effective, and 2) there is a reasonable articulable suspicion that adult school employees or other non-student member(s) of the school community are engaged in drug trafficking or unlawful weapons-related activities. In that event, and upon such findings, the underlying purpose of the operation would not be to identify or to apprehend student offenders, but rather to identify and to apprehend suspected adult or non-student offenders. Furthermore, the law enforcement agency involved will develop, in consultation with the building principal and local chief school administrator, those steps that will be taken to minimize the undercover officer's contact with, and impact upon, the student population. It is understood that no undercover officer will be permitted to teach a formal class of instruction without the approval of the Attorney General and local chief school administrator, and that in no event will an undercover officer posing as a non-student member of the school community be permitted to establish or to simulate any confidential, trust or counselor relationship with any student.

7.3.5. Limitations on Undercover Officer Conduct

a. *Code of Student Conduct Infractions*. It is understood that an undercover officer cannot be expected to pose as a model student. Nonetheless, no undercover officer will engage in any activities that unduly disrupt the educational environment, or that amount to code of student conduct infractions of such a nature and magnitude so as to prevent other students from enjoying the full benefits of that educational environment. An undercover officer will at all times respect the rights of teachers and other students.

b. *Confidentiality of Treatment Records*. Federal regulations and state policies concerning the confidentiality of treatment and substance abuse counseling program records and information will be strictly safeguarded. No law enforcement activity will be permitted in any way to interfere with, intrude upon, or compromise the integrity of any substance abuse counseling or treatment program.

c. *Entrapment.* No undercover officer will encourage or counsel any student to purchase or use alcohol or any controlled dangerous substance.

d. *Firearms Policy*. It is understood that undercover work concerning drug trafficking activities is inherently dangerous. Accordingly, it is understood and agreed that law enforcement will take all measures that are necessary and appropriate to protect the undercover officer, as well as to protect all students with whom the undercover officer may come in contact, and to avoid potentially violent confrontations whenever possible. In general, an undercover officer will not carry a firearm or otherwise bring onto, or maintain, a firearm on school grounds. An exemption from the general rule prohibiting the carrying or bringing onto school grounds of a firearm will only be granted with the express approval of the officer's immediate superior, unless otherwise specified in the plan approval process for good cause shown. Any firearm brought

onto school grounds will ordinarily be contained in a closed and fastened case locked in the trunk of an automobile operated by the undercover officer. It is assumed, moreover, that any exemption from the general weapons carrying policy agreed to herein will only be rarely sought, and approval to carry a firearm onto school grounds will only be granted where alternative means of providing adequate security or support are not feasible.

e. *Non-Participation in Treatment*. No undercover officer will in any way participate in or attend any drug or alcohol abuse treatment or counseling program. In the event that an undercover officer is referred to, or recommended to participate in, a counseling or treatment program by a teacher or school staff member, the undercover officer will report the circumstances of that referral or recommendation to his superiors and will decline such referral or recommendation.

f. *Preservation of Teacher Trust Relationships*. No undercover officer will engage in any activity or conversation that would require any teacher or school official to violate or compromise a trust relationship with any student.

g. *Romantic Involvement*. No undercover officer will encourage or participate in any romantic relationship with any student during the course of an undercover operation.

h. *Treatment*. No undercover officer will discourage any student from seeking drug or alcohol abuse treatment or counseling, or from reporting his or her own alcohol or substance abuse problem or dependency.

i. *Use and Distribution Prohibition*. No undercover officer will ingest or inhale (other than passive inhalation) any controlled dangerous substance; nor will any undercover officer be permitted to distribute or dispense any controlled dangerous substance without the express approval of the county prosecutor or, where appropriate, the Attorney General or his or her designee. Under no circumstances will an undercover officer sell or transfer a firearm on school grounds or to a student without the express prior approval of the county prosecutor, or, where appropriate, the Attorney General or his or her designee.

7.3.6. Post-Operation Report

It is understood that following the termination of every undercover school operation, the county prosecutor or the Assistant Attorney General in charge of the Statewide Narcotics Task Force will prepare a post-operation report that will be transmitted to the Attorney General. The report will discuss the results and impact of the operation and any logistical or policy problems which were encountered. The report will also include recommendations for improved procedures in dealing with potentially recurring problems. The county prosecutor or the Assistant Attorney General in charge of the Statewide Narcotics Task Force will solicit the comments and recommendations of the building principal and local chief school administrator, and these comments and recommendations will be included in the post-operation report. The contents of a post-operation report will be publicly disclosed, and a copy will be provided to the building principal, the local chief school administrator, the executive county superintendent and the Commissioner of Education.

7.3.7. Post-Operation Seminars

To maximize the deterrent impact of an undercover school operation, the law enforcement agency conducting the operation will make available officers to participate in seminars which, upon the invitation of appropriate school officials, may be held in the school in which the operation was conducted. The purpose of these seminars will be to discuss with teachers, parents and/or students the nature of the completed operation, the steps taken to minimize the intrusion into the educational environment, and to discuss the substance abuse or weapons-related problem from a law enforcement perspective. It is the agreed upon policy of the parties to the attached Agreement to promote the frank and open discussion of issues concerning the need for such operations, and to solicit opinions and recommendations from teachers, parents, students and members of the community-at-large.

7.4. Planned Surveillance

7.4.1. Live Streaming Video

Pursuant to *N.J.S.A.* 18A:41-9, if at least one school building of a school district is equipped with video surveillance equipment that is capable of streaming live video wirelessly to a remote location, the board of education and local law enforcement shall enter into a memorandum of understanding which provides the authorities with the capacity to activate the equipment and view the live streaming video.

The memorandum of understanding, at a minimum, shall include:

1. A list of designated persons, including contact information, position, rank, and supervisor's contact information, of those who are authorized to activate the equipment to view the live streaming video. The list may be executed as a confidential attachment to the memorandum of understanding.
2. Description of the circumstances under which the designated individuals could activate and view the live streaming video.
3. A detailed plan for preventing and detecting unauthorized access to live streaming video.

In the case of a school building that is located in a municipality in which there is no municipal police department, the board shall enter into a memorandum of understanding with an entity designated by the Superintendent of State Police.

In the event that the parties to the memorandum of understanding are unable to reach an agreement regarding any provision required [(1) – (3) above)] , the County Prosecutor shall make the final determination regarding that provision.

Nothing in this section shall be construed as requiring installation of video surveillance equipment capable of streaming live video wirelessly to a remote site.

7.4.2. Notice and Consultation

In the absence of compelling or exigent circumstances, as shall be determined by the county prosecutor or the Attorney General or his or her designee, no planned narcotics surveillance operation as defined in this Agreement will be conducted during operating school hours without first consulting with the building principal or local chief school administrator of the school involved.

7.4.3. Limitations; Targeted Subjects

Nothing in this Agreement shall be construed to prevent any law enforcement officer from making any observations from any place or property not owned or used by a school or school board, except that a planned narcotics surveillance or any other form of observation should, wherever possible, be limited to observing 1) those specific individuals or groups of individuals who are believed to be involved in drug trafficking or weapons-related activities, or 2) those specific areas or places on school grounds, where drug use or trafficking or weapons-related activity is believed to occur frequently.

7.5. School Searches

7.5.1. Searches Conducted Independently by School Officials

No law enforcement officer shall direct, solicit, encourage or otherwise actively participate in any specific search conducted by a school official unless such search could be lawfully conducted by the law enforcement officer acting on his or her own authority in accordance with the rules and procedures governing law enforcement searches. Nothing in this Agreement shall be construed to preclude a law enforcement officer from taking custody of any item or substance seized by any school employee, pursuant to *N.J.A.C.* 6A:16-6.2(b)5iv.

7.5.2. Notice to Law Enforcement of Seizure of Contraband

School officials shall immediately notify law enforcement officers whenever a school employee comes into possession, whether as a result of a search or otherwise, of any substance or item believed to be a controlled dangerous substance, drug paraphernalia, firearm, or non-firearm weapon used or threatened to be used in committing an offense.

7.5.3. Law Enforcement Assumption of Responsibility

School officials shall permit law enforcement officers upon their arrival to the scene to assume responsibility for conducting any search, in which event the standards governing searches conducted by law enforcement officers shall prospectively apply.

7.5.4. Legal Questions during Conduct of Law Enforcement Search

Any questions by school officials concerning the legality of any contemplated or ongoing arrest, search or seizure conducted by a law enforcement officer on school grounds should be directed to the (***Dennis Calo, Acting Bergen County Prosecutor),*** pursuant to *N.J.A.C.* 6A:16-6.2(b)5ii, or in the case of an arrest, search or seizure undertaken by a member of the State Police, Division of Criminal Justice, or federal law enforcement officer to the Director of Criminal Justice.

7.5.5. Agreement Does Not Constitute a Request to Conduct Searches

Nothing in this Agreement shall be construed in any way to require any school official to actively participate in any search or seizure conducted or supervised by a law enforcement officer; nor shall this Agreement be construed to direct, solicit or encourage any school official to conduct any search or seizure on behalf of law enforcement, or for the sole purpose of ultimately turning evidence of a crime over to a law enforcement agency. Rather, it is understood that any search or seizure conducted by school officials shall be based on the school officials' independent authority to conduct reasonable investigations as provided in New Jersey v. T.L.O and, pursuant to *N.J.A.C.* 6A:16-6.2(b)5.

7.5.6. Search and Seizure Legal Advice to School Officials

Any question by a school official concerning the law governing searches conducted by school officials may be addressed to the **Dennis Calo, Acting Bergen County Prosecutor.**

7.5.7. Requests to Use Drug-Detection Canines

It is understood and agreed that all inspections of lockers, desks, or other objects or personal property on school grounds involving the use of law enforcement drug-detection canines shall be conducted in accordance with the policies and procedures established in the *New Jersey School Search Policy Manual*; shall comply with the "Special Rules and Procedures Governing the Use of Law Enforcement Canines to Conduct Suspicionless Examinations" set forth in Chapter 4.5 F of that manual; and shall conform to *N.J.A.C.* 6A:16-6.2(b)5vi. No such operation shall be undertaken without the express permission of the county prosecutor or the Director of the Division of Criminal Justice or his or her designee in the New Jersey Department of Law and Public Safety. It is further understood and agreed that the (***Robert Kravitz*, *Superintendent of Englewood Public Schools***) shall not invite or approve the use of a privately-owned drug-detection canine without first providing notice of the intention to use any such private service to the (**Englewood Police Department**) and **Dennis Calo, Acting Bergen County Prosecutor**, and it is further understood and agreed that if any such private drug-detection canine alerts to the presence of a controlled dangerous substance, any substance, paraphernalia, or other evidence of an offense seized by any person pursuant to such alert shall be turned over to (**Englewood Police Department**) or the County Prosecutor's Office in accordance with the provisions of Articles 3.2 and 3.4 of this Agreement.

7.6. Routine Patrols

7.6.1. Visible Enforcement Plans

The (**Englewood Police Department**) shall maintain at appropriate times a visible police presence within all drug-free school zones, and shall file and periodically update a confidential report with the (***Dennis Calo, Acting Bergen County Prosecutor***) detailing how these zones are to be patrolled.

7.6.2. Notice to School Officials

Where a patrol plan requires an officer periodically to enter onto school grounds, the (**Englewood Police Department**) shall advise the appropriate (**S*chool building principal and Robert Kravitz , Superintendent of Englewood Public Schools***). It is understood and agreed that any portion of a patrol plan disclosed to school officials in accordance with this subsection shall be kept strictly confidential.

7.6.3. On-Site Reporting

Except when responding to an emergency, no on-duty police officer will enter any school building without first complying with the procedures established by the school for the reporting of visitors. It shall be the responsibility of each police department or agency with patrol responsibilities to make certain that all officers are familiar and comply with the reporting policies established by each school within the law enforcement agency's jurisdiction.

7.7. Police Presence at Extra-Curricular Events

It is our agreed upon policy that (**Englewood *police department with patrol responsibilities***), working in conjunction with appropriate school officials, should, whenever possible, provide for the presence of uniformed police officer(s) at any event at which the chief school administrator believes it would be in the interest of public safety. In the absence of compelling reasons as may be determined by the (***Dennis Calo, Acting Bergen County Prosecutor* or Lawrence Suffern, Chief of Police *having patrol jurisdiction***) it is understood and agreed that uniformed police officers shall not be assigned to school functions, and especially those functions occurring within school buildings, except with the approval of the building principal or local chief school administrator. All requests by school officials for law enforcement agencies to provide for a uniformed presence at any school event should be made in accordance with *N.J.A.C.* 6A:16-6.2(b)10 and directed to **(Englewood Police Department or Lawrence Suffern, Chief of Police *or agency having patrol jurisdiction*).**

7.8. Truancy; Assistance Provided to Attendance Officers

The sheriff and his officers and all police officers and constables are required to assist school attendance officers in the performance of their duties (*N.J.S.A.* 18A:38-30). Assistance shall, when practicable, include accompanying attendance officers to the homes of students in circumstances where attendance officers may have concerns for their safety. However, attendance officers are not law enforcement officers and law enforcement officers should not provide assistance of a type that would not be available to other civilian investigators. For

example, law enforcement officers should not use law enforcement computer systems to run motor vehicle checks or criminal background checks for attendance officers. Law enforcement officers should also keep in mind that when accompanying an attendance officer to a home, they have no additional authority to demand entry to the home if the occupants do not consent and there is no emergency that would justify entry into the home.

7.9. Dispute Resolution Procedures

It is understood and agreed that any dispute or objection to any proposed or ongoing law enforcement operation or activity on school grounds will be consistent with *N.J.A.C.* 6A:16-6.2(b)15, and shall be directed by the appropriate school official to the chief executive officer of the law enforcement agency involved. Where the chief executive officer of the agency is for any reason unable to satisfactorily resolve the dispute or objection, the matter shall be referred to the the (***Dennis Calo, Acting Bergen County Prosecutor***), who is hereby authorized to work in conjunction with the (**Joseph Zarra, Interim Executive County Superintendent**) and, where appropriate, the Division of Criminal Justice, to take appropriate steps to resolve the matter. Any dispute that cannot be resolved at the county level shall be resolved by the Attorney General whose decision shall be binding.

Article 8. Confidentiality and School Access to Law Enforcement Information

8.1. Substance Abuse Confidentiality Laws

The New Jersey Legislature on January 12, 1998 adopted P.L. 1997, c. 362, in accordance with the Governor's conditional veto recommendations. The law, codified at *N.J.S.A.*18A:40A-7.1 et seq., and the supportive regulations at *N.J.A.C.* 6A:16-3.2(a)2 and 6.5, afford confidentiality protections to a public or private secondary school pupil who is participating in a school-based drug or alcohol abuse counseling program where that pupil provides information during the course of the counseling session that indicates that the pupil's parent or guardian or other person residing in the pupil's household is dependent upon or illegally using a controlled dangerous substance. The New Jersey confidentiality statute is broader than the federal confidentiality statute and regulations (42 C.F.R. Part 2) in that it applies to any student who is participating in a school-based alcohol or drug abuse counseling program, even if the student is not personally abusing substances, but rather is seeking counseling to deal with the problems related to the substance abuse of another. The federal law, in contrast, only provides confidentiality protections to persons who are "patients," that is, persons who are receiving counseling for their own substance abuse problem. The state confidentiality law nonetheless features an important exception to the general rule of preserving confidentiality. Specifically, the State law is expressly subject to the provisions of *N.J.S.A.* 9:6-8.10, and thus does not prevent school officials from disclosing information to Child Protection and Permanency (CP&P) or to a law enforcement agency "if the information would cause a person to reasonably suspect that the secondary school pupil or another child may be an abused or neglected child." Accordingly, it is understood and agreed that the confidentiality statute in no way relieves the duty established pursuant to *N.J.S.A.* 9:6-8.10, which requires any citizen, including school district employees, volunteers or interns, to inform both CP&P <u>and</u> a law

enforcement agency immediately when there is reasonable cause to believe that a child is or has been abused or neglected.

8.2. Clarification Regarding Confidentiality of Contents of Student Records

It is understood and agreed that federal and state laws pertaining to the confidentiality of student records, pursuant to 42 C.F.R. Part 2, *N.J.S.A.* 18A:40A-7.1 and 7.2 and *N.J.A.C.* 6A:32-7, only prohibit the disclosure of the contents of such records; these laws do not extend to other sources of information concerning the same events or transactions that happen to be memorialized in the student records. Thus, for example, a teacher, counselor, administrator, or other school staff member who is a witness to criminal activity may be required to testify in a court or grand jury or may be required to report information to law enforcement authorities pursuant to this Agreement based upon personal knowledge and memory notwithstanding that the criminal activity reported or testified about has been recorded in a student record that is subject to state or federal confidentiality laws. In other words, the act by a school official of memorializing an incident, event, or observation in a student record in no way precludes that school official or any other material witness from reporting or testifying from personal knowledge as to the documented incident, event, or observation, provided, however, that nothing in this Agreement must be construed to authorize or require a school employee to divulge information or records in violation of the confidentiality requirements of 42 C.F.R. Part 2, or any other applicable state or federal regulation, law or rule of evidence concerning confidential and privileged communications. Furthermore, the records of a designated "law enforcement unit" do not constitute student records (20 U.S.C. 1232g(a)(4)(ii)).

8.3. Records of Law Enforcement Units

Records of a "law enforcement unit" designated pursuant to Article 2.4 of this Agreement do not constitute student records. This comports with the requirements of the Family Educational Rights and Privacy Act (FERPA), which was amended in 1992 to exempt such records from the definition of "education records" (20 U.S.C. 1232g(a)(4)(ii)). Law enforcement records are records, files, documents and other materials created by a law enforcement unit for a law enforcement purpose and maintained by the law enforcement unit (34 C.F.R. 99.8(b)(1)). In the preamble to the FERPA regulations published in the Federal Register on January 17, 1995, the United States Department of Education stated: "…where a law enforcement unit also performs non-law enforcement functions, the records created and maintained by that unit are considered law enforcement unit records, even when those records were created for dual purposes (e.g., for both law enforcement and student conduct purposes). Only records that were created and maintained by the unit exclusively for a non-law enforcement purpose will not be considered records of a law enforcement unit" (60 F.R. 3467). When one or more law enforcement units have been established by the school district, the school district agrees to disclose to the appropriate law enforcement agency, or the Department of Children and Families, as appropriate, any records, files, documents and other materials of the law enforcement unit pertaining to the investigation of a violation of the law. The disclosure of these records to a law enforcement agency does not prohibit the use of these records for educational purposes, such as violations of the code of student conduct.

8.4. Statutory Authority to Disclose Information

New Jersey's juvenile confidentiality laws were amended by P.L. 1994, c. 56 to make it easier for law enforcement agencies to share information with schools. The revised law provides for three categories of disclosure to schools as follows: (1) permissive disclosure during an investigation (*N.J.S.A.* 2A:4A-60e); (2) disclosure following a charge at the principal's request (*N.J.S.A.* 2A:4A-60c(3)); and (3) required disclosure following a charge in certain circumstances (*N.J.S.A.* 2A:4A-60d). In addition, a law enforcement agency is authorized to disclose certain information to the victim of an offense committed by a juvenile. Pursuant to *N.J.A.C.* 6A:16-5.4, the board of education confirms its obligation to adopt and implement policies and procedures protecting the access to information related to juvenile justice proceedings, according to the requirements of *N.J.S.A.* 2A:4A-60.

The revised law permits law enforcement or prosecuting agencies to disclose information regarding juveniles who are under investigation when that information may be useful in maintaining order, safety, or discipline in the school or in planning programs relevant to the juvenile's educational and social development. This information may then be shared by the principal with appropriate school staff, provided, however, that where the information relates only to an investigation, and where no formal charges have been filed against the student, the statute prohibits this pre-charge information from being maintained by school officials. Accordingly, this information should be provided orally by law enforcement officers, rather than in writing, so as to avoid inadvertent retention or disclosure of such information.

The revised law further contains a provision that authorizes a principal to request information concerning juvenile delinquency charges that have been filed against a student enrolled in the school. These requests may either be made on a case-by-case basis or in accordance with procedures that could be agreed to as part of this Agreement.
[Optional: Pursuant to Article 5.2 of this Agreement, the Englewood Police Department hereby agrees automatically to disclose to the principal this information regarding any juvenile delinquency charge filed against any student enrolled in the school.[4]]

Law enforcement and prosecuting agencies are *required* to advise the principal of the school where the student is enrolled when:

- the offense occurred on school grounds or was committed against an employee or official of the school;
- the juvenile was taken into custody as a result of information or evidence provided by school officials, whether or not on school grounds;
- the offense, if committed by an adult, would constitute a crime, and the offense:
  - resulted in death or serious bodily injury, or involved an attempt or conspiracy to cause death or serious bodily injury;
  - involved the unlawful use or possession of a firearm or other weapon;

[4]*This provision is optional. The parties to the Agreement may delete this sentence or may modify* it to limit the "blanket" request to specified delinque*ncy charges.*

- involved the unlawful manufacture, distribution, or possession with intent to distribute a controlled dangerous substance or controlled substance analog;
- was committed by a juvenile who acted with a purpose to intimidate an individual or group of individuals because of race, color, religion, sexual orientation, or ethnicity; or
- constitutes a crime of the first, second, or third degree.
  N.J.S.A. 2A:4A-60d

8.5. Agreement to Disclose Information Following a Charge

Where a juvenile has been charged with an act of delinquency that if committed by an adult would constitute a crime or offense, it is requested and agreed, pursuant to the authority of *N.J.S.A.* 2A:4A-60c(1) and (3) that the Englewood Police Department or County Prosecutor's Office shall promptly provide information as to the identity of the juvenile, the offense charged, the adjudication and the disposition to (1) the principal of any school that is the victim of the offense; (2) the principal of any school that employs the victim of the offense; and (3) the principal of any school where the juvenile is enrolled.

8.6. Agreement to Disclose Information during an Investigation

Pursuant to the authority of *N.J.S.A.* 2A:4A-60e, the Englewood Police Department and/or the County Prosecutor's Office agree(s) to notify verbally the principal of the school at which the juvenile is enrolled where the juvenile is under investigation or has been taken into custody but has not been formally charged with the commission of any act that would constitute an offense if committed by an adult, provided that the Englewood Police Department or the County Prosecutor's Office determines that the information may be useful in maintaining order, safety, or discipline
in the school or in planning programs relevant to the juvenile's educational and social development, and further provided that the sharing of information will not interfere with or jeopardize an ongoing investigation or prosecution of any person. It is understood and agreed that the information provided pursuant to this paragraph shall be provided orally rather than in writing, will be kept confidential, shall not be maintained by the school as part of the juvenile's student records, and shall be used only in accordance with the provisions of *N.J.S.A.* 2A:4A-60e to maintain order, safety, or discipline in the school or in planning programs relevant to the juvenile's educational and social development. Nothing herein shall be construed to preclude school officials from using such information in a suspension, expulsion, or other school conduct proceeding, pursuant to *N.J.A.C.* 6A:16-7.1, whether occurring on or away from school grounds, pursuant to *N.J.A.C.* 6A:16-7.5.

8.7. Specificity of Disclosed Information

It is understood and agreed that where the Englewood Police Department and/or County Prosecutor's Office is authorized, pursuant to law and the provisions of this Agreement to disclose information concerning charged or suspected acts of delinquency, the law enforcement agency may provide the principal with specific information concerning the offense or investigation, as appropriate, that may be useful in maintaining order, safety, or discipline in the school or in planning programs relevant to the juvenile's educational and social development.

Such information may include but need not be limited to: (1) the specific type of drug found as determined by field tests and/or laboratory analysis; (2) the amount, purity, and value of the drug found; (3) how the drug was packaged; (4) whether cash was found or whether there were indications that the drug was intended to be sold or distributed; (5) where precisely the drug or other contraband was found; (6) what type of weapon was found; (7) whether a seized firearm was operable or loaded; or 8) whether the suspected offense involved or was directed at another enrolled student. It is understood and agreed that it is especially important for law enforcement agencies to promptly share information as may be authorized by law concerning the identity of a victim who is enrolled at the same school as the juvenile charged with or suspected of committing the offense so that school officials can take appropriate steps to protect the victim from further attack, to enforce a restraining order or condition of probation or pre-trial release that the juvenile have no contact with the victim, or to prevent retaliation or an escalation of violence.

8.8. Disclosure of Adult Student Information

Where a student who has been arrested or is under investigation is 18 years old or older, or otherwise is being treated as an adult by the criminal justice system, the *Englewood Police Department* and/or the County Prosecutor's Office agrees to provide to the principal of the school at which the student is enrolled all information that would otherwise be provided pursuant to the provisions of Article 8 of this Agreement.

8.9. Law Enforcement Testimony at School Student Conduct Hearings; Required Notice to the County Prosecutor

The Englewood Police Department agrees, upon the request of (*school official*), to make available officer(s) to testify as appropriate in any suspension or expulsion hearing before the board of education, pursuant to *N.J.S.A.* 18A:37.1 et seq. and *N.J.A.C.* 6A:16-7.1 et seq., or other appropriate school authority as may be necessary to satisfy the due process rights of a student subject to school discipline, provided, however, that it is understood and agreed that any information provided by means of such testimony shall not be made public but rather shall be kept confidential in accordance with the requirements of *N.J.S.A.* 2A:4A-60, and further provided that the County Prosecutor's Office shall be given prior notification and a right to preclude the giving of such testimony where the testimony may interfere with or jeopardize any ongoing investigation or prosecution of any person.

8.10. Parallel School Student Conduct Proceedings

It is understood and agreed that school officials have an independent right and responsibility to initiate and pursue student conduct proceedings, pursuant to *N.J.S.A.* 18A:37.1 et seq. and *N.J.A.C.* 6A:16-7.1 et seq., or to remove a student from school under certain circumstances including, but not limited to, those specified in the "Zero Tolerance for Guns Act," *N.J.S.A.* 18A:37-7 through 12 and *N.J.A.C.* 6A:16-5.5, 5.6, 5.7 and *N.J.A.C.* 6A:7. It is further understood and agreed that all school-based student conduct proceedings are separate and distinct from any juvenile or adult criminal prosecution; that law enforcement agencies shall not require or request school officials to undertake a student conduct action against a student; and

that the imposition of sanctions by both schools and by the juvenile justice system based upon a single infraction or event in no way constitutes "double jeopardy."

8.11. Notification of Arrests or Charges Filed Against School Personnel

The parties acknowledge that procedures already are in place that require prosecutors to provide notifications of indictments or convictions of public employees to the Division of Criminal Justice, which are then transmitted to the appropriate public agency. However, no notifications are required during the period between the filing of a complaint and an indictment, creating a period of time during which school administrators may be unaware of charges pending against school personnel, which may have an impact on their fitness for carrying out official duties. Therefore, it is agreed that whenever a law enforcement agency files a complaint or summons for one of the offenses listed in Article 8.11.3 below against a person that they know to be employed by a school district, or who works as a school bus driver or other outside employee in a school district, the law enforcement agency shall provide notice and a copy of the complaint to the school district no later than the next business day.

8.11.1. Applicability Not Limited to Local Jurisdiction

The requirement to notify a school district of such complaints is not limited to the school district in which the law enforcement agency is located. Notice shall be given to any school district or nonpublic school within the state of New Jersey where the accused is employed.

8.11.2. Employment Information

This requirement does not create an obligation to investigate or verify the employment of every person arrested or charged with an offense. It is intended only to require the notification in circumstances where the accused admits to employment in a school district or nonpublic school, or such information is otherwise available to the law enforcement agency.

8.11.3. Offenses Requiring Notification

Notification is required for all indictable offenses, all driving while intoxicated (DWI) offenses and any disorderly persons offenses or petty disorderly persons offenses**.**

8.11.4. Notification of Emergencies

Whenever local law enforcement is aware of an emergency affecting the safety of children during school hours, the Chief of Police or Station Commander or designee shall notify the principal of the school affected as soon as practicable. Law enforcement will provide all appropriate non-confidential information so that the principal can take necessary steps for the protection of students, staff and notification to parents. The Chief of Police or Station Commander shall attempt to provide, as practicable, the school principal and executive county superintendent, or his or her designee, with updated information throughout the duration of the emergency, and will provide notification when the emergency is over.

8.12. Notification to Executive County Superintendent

The Chief of Police or Station Commander will, at his or her discretion, notify the executive county superintendent of schools, or his or her designee. This notification will contain a recommendation on which additional schools should be notified by the executive county superintendent's office. The executive county superintendent shall decide which, if any, additional schools to notify, and shall make the appropriate notifications.

Article 9. School Safety and Security

9.1. Development of School Safety and Security Plans (SSSPs)

Recent tragic events in the nation's schools highlight the need for developing and maintaining up-to-date school-based safety and security plans for responding to crisis situations involving all-hazards, such as natural, technological, manmade, and biological, and student culture and climate. The district's school safety and security plans (SSSPs) should include protocols and procedures for quickly communicating to staff, students, parents, and emergency responders that a crisis situation exists. In addition, procedures for minimizing the risk of physical harm to students and staff should be initiated to reduce their exposure to any hazards. Just as it is necessary to establish protocols for responding to emergencies that require prompt and orderly actions, such as fires (see *N.J.S.A.* 18A:41-1), so too it is required to conduct monthly security drills, such as non-fire evacuations, bomb threats, lockdown, and active shooter (see *N.J.S.A.* 18A:41-6), to exercise plans that test the procedures and minimize exposure to hazardous situations, both from within and outside school facilities.

School officials shall consult with law enforcement officials, as appropriate, in planning the required school safety and security in-service training program for school staff, pursuant to *N.J.A.C.* 6A:16-5.1(d). Examples of school safety and security training that could involve law enforcement officials include providing guidance on the approved model policies of the Governor's K-12 School Security Task Force; reviewing scenarios for school safety and security drills; addressing internet safety, cyber-bullying and gangs; and reviewing the ten key findings reported by the United States Secret Service in the publication titled *Threat Assessment in Schools: A Guide to Managing Threatening Situations and to Creating Safe School Climates*. Law enforcement officials shall identify school safety and security issues and concerns and advise the county prosecutor and chief school administrator, as appropriate.

It is understood and agreed that, pursuant to *N.J.A.C.* 6A:16-5.1(b), the conferees, including the chief of police and other representatives of law enforcement agencies, emergency management planners, fire officials, local chief school administrator, all school building principals, representatives of health and social services provider agencies and other school staff (e.g., counselors, psychologists, social workers, nurses, security, maintenance, facilities, grounds, school resource officers, food services) and community resources, as appropriate, shall provide consultation to school officials, at a minimum annually, in the development of the school district's plans, procedures and mechanisms for school safety and security to fulfill the requirements of *N.J.A.C.* 6A:16-5, School Safety and Security. There is nothing in the Agreement or New Jersey Administrative Code that precludes students from contributing to the

school safety and security planning in a manner prescribed by the school district that would not divulge confidential information.

It is further understood and agreed that law enforcement officials shall review and, where necessary, provide written comments to the chief school administrator concerning the required SSSPs, pursuant to *N.J.A.C.* 6A:16-5.1. It is understood and agreed that the chief school administrator shall annually submit a copy of the school district's SSSPs and promptly submit any important revisions to the plan or school grounds to law enforcement officials. The chief school administrator agrees to supply law enforcement officials with current copies of blueprints and maps of all schools and school grounds. If at any time there are changes to the blueprints or maps of any school or school grounds, the chief school administrator shall forward revised copies to law enforcement officials as soon as practicable. It also is understood and agreed that, pursuant to Article 7.1 the conferees shall discuss the feasibility and desirability of implementing a Safe Schools Resource Officer program.

9.1.1. Critical Incident Planning

The parties to this Agreement understand that it is important for school officials and local police departments and county prosecutors to work together to adopt and implement policies for dealing with disruptive and potentially catastrophic crisis situations for all hazards, recognizing that it is essential to consider the most appropriate response to these kinds of situations before a crisis develops. The comprehensive SSSPs, procedures and mechanisms established by school officials, pursuant to *N.J.A.C.* 6A:16-5.1 and Article 2.2 of this Agreement, shall be developed in consultation with law enforcement agencies, emergency management planners, health and social services provider agencies and school and other community resources, as appropriate. Pursuant to *N.J.A.C.* 6A:16-5.1(b), the plans, procedures and mechanisms shall be consistent with the provisions of *N.J.A.C.* 6A:16-5.1 and the format and content established by the Domestic Security Preparedness Task Force, pursuant to *N.J.S.A.* App. A:9-64 et seq., and the Commissioner of Education (e.g., the Department of Education confidential publication titled *School Safety and Security Manual: Best Practices Guidelines*), and shall be reviewed annually and updated, as appropriate.

Additionally, procedures for school lockdown, active shooter, emergency evacuation, bomb threat, risk and violence assessments, and public information sharing shall be based on the standard operating procedures (SOPs) developed by the School Security Task Force and issued by the Attorney General. The model SOPs follow other nationally-recognized standards.

9.1.2. Consultation in Development of SSSPs

It is understood and agreed that, pursuant to Article 9 and N.J.A.C. 6A:16-5.1(b), the chief school administrator shall consult with law enforcement agencies, health and social services provider agencies, emergency management planners, and school and other community resources, as appropriate in the development and maintenance of the school district's plans, procedures and mechanisms for school safety and security to fulfill the requirements of N.J.A.C. 6A:16-5, School Safety and Security.

9.1.3. Format and Contents of SSSPs

The SSSPs, procedures and mechanisms shall be consistent with the provisions of *N.J.A.C.* 6A:16-5.1. The parties agree that all SSSPs shall include defined communication and decision-making protocols (e.g., Incident Command System) and the minimum requirements for the format and contents of the plans, as determined by the Commissioner of Education and the Domestic Security Preparedness Task Force.

9.1.4. Annual Review of SSSPs

The chief school administrator shall consult with law enforcement agencies, health and social service provider agencies, emergency management planners and school and other community resources, as appropriate, in the review and updating of the school district's SSSPs, procedures and mechanisms, pursuant to *N.J.A.C.* 6A:16-5.1. It is understood and agreed that law enforcement officials shall, at a minimum, annually review and, where necessary, provide written comments to the chief school administrator concerning the required SSSPs, pursuant to *N.J.A.C.* 6A:16-5.1. It is understood and agreed that the chief school administrator shall, at a minimum, annually submit a copy of the school district's SSSPs or any important revisions to the plans to law enforcement officials. The chief school administrator agrees to supply law enforcement officials with current copies of blueprints and maps of all schools and school grounds. If at any time there are changes to the blueprints or maps, the chief school administrator agrees to forward revised copies to law enforcement officials as soon as practicable.

9.1.5. School Staff In-service Training on SSSPs

District board of education employees must participate in an annual in-service training on school safety and security to enable them to recognize and appropriately respond to safety and security concerns, including emergencies and crises, consistent with the school district's plans, procedures and mechanisms for school safety and security and the provisions of *N.J.A.C.* 6A:16-5 and *N.J.S.A.* 18A:41. School officials shall annually consult with law enforcement personnel regarding training. The instruction must include school security drills, and be conducted collaboratively by the school district and law enforcement, fire and emergency medical services personnel in order to identify weaknesses in school safety and security policies and procedures and increase the effectiveness of emergency responders. The training shall utilize various formats such as drills, functional exercises, and tabletop exercises. Joint training exercises may include, but are not limited to, natural disasters, bomb threats, lockdown procedures and active shooters. A law enforcement officer must be present at a minimum of one school security drill in each school year in order to make recommendations on any improvements or changes to school security drill procedures, pursuant to *N.J.S.A.*18A:41-1.

9.1.6. Other Training on SSSPs

It is recommended that school districts train students on school safety procedures **prior to** a drill or lockdown, taking into consideration students' developmental levels, disabilities, ability to understand the English language and any additional awareness or capacity issues.

Additionally, it is further recommended that substitute teachers, college students fulfilling practicum or other student teaching requirements, and any person with regular student contact, including volunteers and contractors, be trained on the non-confidential elements of the SSSPs.

9.2. Implementation of Approved School Security Task Force Recommendations

The parties agree to work together to implement the approved recommendations of the Governor's K-12 School Security Task Force. The parties recognize that joint planning, training and consultation are needed to effectively implement these recommendations. Any Executive Orders or Directives that are issued as a result of these approved recommendations are hereby incorporated into this Agreement.

9.2.1. Sharing of Model School Security Policies (MSSP)

The Model School Security Policies for law enforcement agencies issued pursuant to the Attorney General's Law Enforcement Directive No. 2007-1 on the topics of bomb threats, active shooter response, school lockdowns, school evacuations and public information policies shall serve as templates for the development of local law enforcement policies. Local law enforcement officials shall discuss the policies which they adopt on these topics with school administrators from the school district or districts within their jurisdiction. It is further understood that school administrators shall share their procedures for critical incidents, developed in accordance with the policies issued by the Commissioner of Education, with local law enforcement officials. These procedures shall remain confidential and shall not be shared with the public.

9.3. Gang Threat and Recruiting Information

Law enforcement and school officials agree to engage in ongoing discussions and training in gang prevention and intervention, as appropriate, regarding gangs that are thought to be active in the area, gang recruiting and signs of gang activity or recruiting. School officials shall inform law enforcement officials of any signs of gang activity or recruiting observed on school grounds

9.4. Harassment, Intimidation or Bullying Policies

It also is understood that, pursuant to *N.J.A.C.* 6A:16-7.7(a)1, the harassment, intimidation or bullying policies required pursuant to *N.J.S.A.* 18A:37-13 et seq. and *N.J.A.C.* 6A:16-7.7, shall be developed by school officials in consultation with law enforcement officials, in addition to parents and other community members, including appropriate community-based social and health provider agencies and other school employees. It is agreed that law enforcement officials shall consult with school officials in the development of the policies and the annual review of the policies, the training needs of school employees and the extent and characteristics of harassment, intimidation and bullying behavior in the school buildings of the school district, pursuant to *N.J.A.C.* 6A:16-7.7(e). It also is understood that the executive county superintendent shall maintain a current file copy of the harassment, intimidation or bullying policies, pursuant to *N.J.A.C.* 6A:16-7.7(e)5, for review by both education and law enforcement officials, upon request.

9.5. Law Enforcement Testimony at School Student Conduct Hearings; Required Notices to the County Prosecutor

The law enforcement agency agrees, upon the request of Robert Kravitz , Superintendent of Englewood Public Schools s, to make available officer(s) to testify, as appropriate, in any suspension or expulsion hearing before the board of education, pursuant to *N.J.S.A.* 18A:37.1 et seq., or a hearing regarding harassment, intimidation or bullying, pursuant to *N.J.S.A.* 18A:37.15d, or other appropriate school authority as may be necessary to satisfy the due process rights of a student subject to school discipline, provided, however, that it is understood and agreed that any information provided by means of such testimony must not be made public, but rather must be kept confidential in accordance with the requirements of *N.J.S.A.* 2A:4A-60, and further provided that the County Prosecutor's Office must be given prior notification and a right to preclude the giving of such testimony where the testimony may interfere with or jeopardize any ongoing investigation or prosecution of any person. See also Article 9.5 of this Agreement.

For any school hearing pursuant to the *Anti-Bullying Bill of Rights Act*, if the principal has been notified by law enforcement officials that juvenile delinquency or criminal charges are pending against one or more of the alleged offenders, the school district must notify the county prosecutor of the proposed list of witnesses at least 5 days prior to the hearing.

9.6. "Tiplines" and Crime Prevention Programs

Any school who wishes to establish "tiplines" for the reporting of suspicious activity occurring on school grounds, or within Drug-Free School Zones, or for the reporting of any other crimes or planned or threatened acts of violence, shall coordinate with the appropriate law enforcement agency and the county prosecutor's office on the creation and implementation of the tiplines. The (*school official*) hereby agrees to post notice of any such tiplines on bulletin boards and/or other appropriate places to alert students to the existence of this means of reporting suspected or future crimes on an anonymous and confidential basis.

The County Prosecutor's Office and the *Englewood Police Department* will assist school officials who wish to develop and implement student-oriented crime prevention and awareness programs.

9.7. Unsafe School Choice Option Policy: Victims of Violent Criminal Offenses

The Unsafe School Choice Option (USCO) provision (*Section 9532 of Title IX*) under the *No Child Left Behind Act (NCLB) of 2001* sets forth, in part, the following which applies to all school buildings that are a part of a local education agency (LEA):

"… a student … who becomes a *victim of a violent criminal offense*, as determined by *State law*, while in or on the grounds of a public elementary school or secondary school that the student attends, be allowed to attend a safe public elementary school or secondary school within the local educational agency, including a public charter school." *(Italics added)*

The individual victim provision of the USCO policy attempts to fulfill the requirement for LEAs to provide relief to students who have been victimized, while providing schools with a *practical* means for making determinations on incidents of victimization that are within the purview of LEAs. The individual victim policy has been crafted to enable school staff to make reasonable determinations and actions regarding the policy. LEAs are strongly encouraged,

however, to consult with their school board attorneys and communicate with designated local and/or county law enforcement authorities, per the provisions of the *Uniform State Memorandum of Agreement Between Education and Law Enforcement Officials* and *N.J.A.C. 6A:16-6.2(b)13*, on questions and issues that arise in the implementation of the individual victims of violent criminal offenses policy.

The following criteria must be used to determine when an enrolled student has become a victim of a violent criminal offense while in or on the grounds of a public elementary or secondary school that the student attends. These criteria only apply to a student who has become a victim of one or more of the violent criminal offenses enumerated in the Unsafe School Choice Option Policy. A student is considered a victim of a violent criminal offense when:

1) A report has been made to law enforcement officials for suspicion that one of the violent criminal offenses enumerated below has occurred; **and**

2) One or more of the following applies:

- Law enforcement officials have filed formal charges against the perpetrator(s) for commission of the violent crime; **or**
- The perpetrator(s) of the violent crime has received sanctions in accordance with the district board of education's code of student conduct, pursuant to *N.J.A.C.* 6A:16-7.1; **or**
- The perpetrator(s) of the violent crime either has not been identified or is not an enrolled student(s), but it is clear that the student (victim) has become a victim of a violent criminal offense based on objective indicators such as physical evidence, eyewitness testimony, and/or circumstantial evidence; **or**
- The pre-existence of a restraining order against the perpetrator(s) of the violent crime.

Article 10. Law Enforcement Participation in Educational Programs

10.1. Law Enforcement's Contribution to Substance Abuse Education and Demand Reduction

The parties to this Agreement understand and accept that the only viable, long-term solution to the nation's drug epidemic is to reduce the public's demand for illicit substances, and that education emerges as one of the most promising means available by which to provide a generation of students with information, skills and incentives to resist the temptation to experiment with and use chemical substances. The parties further understand that the contributions of the law enforcement community to the goal of a drug-free New Jersey need not and should not be limited merely to disrupting the supply of illicit drugs; rather the law enforcement community can help to reduce the demand for drugs, not only by holding drug users accountable for their unlawful conduct, but also by actively participating in public awareness and prevention programs and educational initiatives. To this end, a number of programs have been developed by numerous organizations in which specially trained police officers participate directly in school-based educational programs. These programs are designed to teach students

about the nature and dangers of substance abuse, methods to enhance students' self-esteem, and proven techniques and skills for resisting peer pressure to experiment with drugs or engage in other dangerous activities and should support the Core Curriculum Content Standards, pursuant to *N.J.A.C.* 6A:8-2.

10.2. School Violence Awareness Week

School officials shall invite law enforcement officials to join school staff in the student discussions organized to observe School Violence Awareness Week, which occurs the week beginning with the third Monday in October of each year, pursuant to *N.J.S.A.* 18A:36-5.1 and *N.J.A.C.* 6A:16-5.2. Upon invitation and as appropriate to the district's plans, law enforcement officials may assist with the student discussions required during School Violence Awareness Week.

10.3. Approval and Supervision of Educational Curricula

It is understood and agreed that education officials are at all times ultimately responsible for approving, supervising, monitoring, evaluating and otherwise ensuring the consistent high quality of all educational curricula and instructional programs provided to students, whether the instruction is provided by certified school employees or by specially trained law enforcement officers invited into the schools pursuant to Article 10.1 of this Agreement. It also is understood and agreed that local school officials remain ultimately responsible for making certain that all substance awareness instructional programs are developed and provided in a manner which is consistent with the requirements of *N.J.S.A.* 18A:40A-1 et seq., *N.J.A.C.*6A:16-3, Comprehensive Alcohol, Tobacco and Other Drug Abuse Programs, the New Jersey Department of Education's Core Curriculum Content Standards in Comprehensive Health and Physical Education, pursuant to *N.J.A.C.* 6A:8, specifically, the indicators under Standards 2.1 (Wellness – health promotion concepts and skills), 2.2 (Integrated Skills – health enhancing personal and interpersonal skills), 2.3 (Drugs and Medicines –alcohol, tobacco, and other drugs and medicines), 2.4 (Human Relationships and Sexuality – physical, emotional and social aspects of human relationships and sexuality) and Standard 9 (21st Century Life and Careers– addressing significant related areas, such as critical thinking, self-management, interpersonal communication, character development, ethics and safety) and the subjects of conflict management, problem solving, personal responsibility and cooperation under each of these strands, and any and all applicable rules, regulations and policies adopted by the State Board of Education or the Commissioner of Education concerning the development, review, monitoring, approval and implementation of K-12 alcohol, tobacco and other drug prevention education curricula and related courses of instruction.

10.4. Procedures for Inviting, Soliciting or Promoting Police Participation in Educational Programs

It is understood and agreed that no law enforcement officer shall be permitted to provide a course of instruction to students unless the officer has been invited or requested to provide such course of instruction by the appropriate school official. In order to enhance cooperation between law enforcement and education authorities, it is agreed that all requests by school officials for

information concerning the nature and availability of law enforcement instructional programs should be directed to (**Lawrence Suffern, Chief of Police**) with notice of the request provided to the county prosecutor. All requests by a law enforcement agency seeking an invitation to provide an instructional program, or seeking to demonstrate the desirability of providing such an instructional program, should be directed to (***Robert Kravitz , Superintendent of Englewood Public Schools***), with notice given to the county prosecutor working in cooperation with the executive county superintendent, who will be responsible for coordinating all such invitations or requests for invitations to participate in law enforcement instructional programs. The county prosecutor further agrees to serve on an ongoing basis as an information clearinghouse to provide school officials with information concerning the availability and benefits of such law enforcement instructional programs.

Article 11. Maintenance of the Agreement

11.1. Agreement to Remain in Effect

This Agreement shall remain in full force and effect until such time as it may be modified. Modification of this Agreement shall be effected only with the mutual consent of the (**Englewood Public Schools District**), the (**Joseph Zarra, Interim Executive County Superintendent of Schools***)*, the (**Englewood Police Department**), and the (**Dennis Calo, Acting Bergen County Prosecutor**). Pursuant to *N.J.A.C.* 6A:16-6.2(b)14ii, all revisions shall be only in addition to, and shall not conflict with, the format and content established by the Attorney General and the Commissioner of Education and shall be in addition to and shall not conflict with the policies and procedures established pursuant to *N.J.A.C.* 6A:16-6. Modifications required by a change in state or federal law, rules or regulations or applicable guidelines or executive directives shall be made on the effective date of such revisions of law, regulations, guidelines or directives. All parties to this Agreement shall notify the other parties immediately regarding any such legal or regulatory changes.

11.2. Distribution

Copies of this agreement shall be provided to the County Prosecutor's Office, the executive county superintendent, the chief school administrator, the law enforcement chief executive of the Police Department or State Police Unit, the president of the district board of education, and each principal in the school district.

Article 12. Annual Review and Revisions of Agreement

It is understood that (**Dennis Calo, Acting Bergen County Prosecutor**), working in conjunction with the (**Joseph Zarra, Interim Executive County Superintendent of Schools**), pursuant to *N.J.A.C.* 6A:16-6.2(b)14, shall not less than once each calendar year, organize and conduct a meeting of representatives from the law enforcement and educational communities to discuss the implementation of and compliance with the provisions of this Agreement, pursuant to *N.J.A.C.* 6A:16-6.2(b)13, throughout the county, to discuss any other matters of mutual concern, and to

recommend revisions to this Agreement, insofar as, pursuant

to *N.J.A.C.* 6A:16-6.2(b)14ii, the revisions are in addition to and do not conflict with the format and content established by the Attorney General and the Commissioner of Education and that are

in addition to and do not conflict with the policies and procedures established pursuant to *N.J.A.C.* 6A:16-6.

It is understood that every chief of police, school building principal and local chief school administrator shall be invited to attend, along with any other persons or representatives of organization who could contribute to or benefit from the proceedings.

Following each conference, the (**Dennis Calo, Acting Bergen County Prosecutor)** shall provide a copy of the revised MOA, or the revised section of the MOA, to all participants.

- During this meeting, schools and law enforcement shall discuss the content of the Agreement, with a special focus on:
- Which acts are mandatory reports to law enforcement and which acts are non-mandatory reports to law enforcement
- The process by which schools may consult with law enforcement to discuss an incident, report an act in school, and obtain informal guidance about concerns
- How law enforcement will respond to such calls
- The process by which law enforcement may call schools to report an act outside of school
- How schools will respond to such calls

Appendix B details the Annual Review Guidelines.

12.1 Affirmation

As an expression of our mutual concern and commitment to students, and to the level of cooperation and understanding described in this Agreement, the undersigned parties do hereby affirm and agree to abide by the standards, procedures, principles and policies set forth in this document.

On this day and month of 23rd, January in the Year of 2019

_____

Robert Kravitz, Chief School Administrator

_____

Lawrence Suffern, Chief, Police Department or Station Commander

_____

Kim Donaldson, President, District Board of Education

_____

Joseph Zarra, Interim Executive County Superintendent of Schools

_____

Dennis Calo, Acting Bergen County Prosecutor

Appendix A: Definitions

As used in this Agreement:

"*Controlled Dangerous Substance*" means a drug, substance, or immediate precursor in Schedules I through V of article 2 of P.L.1970, c.226 (C.24:21-1 et seq.), per *N.J.S.A* 24:21-2. The term shall not include distilled spirits, wine, malt beverages, as those terms are defined or used in R.S.33:1-1 et seq., or tobacco and tobacco products." Included in Schedules I – V are: opiates and opium derivatives, hallucinogenic substances, cannabinoids, coca leaf derivatives (cocaine), methamphetamine, barbiturates (and other sedative drugs), narcotics (codeine), nalorphine, anabolic steroids

"*Deadly weapon*" means any weapon or device within the meaning of *N.J.S.A.* 2C:39-1r or 2C:39-3. and includes any device readily capable of lethal use or of inflicting serious bodily injury, including, but not limited to, gravity knives, switchblade knives, daggers, dirks, stilettos, or other dangerous knives, blackjacks, bludgeons, metal knuckles, cesti or similar leather bands studded with metal filings or razor blades embedded in wood and any weapon or other device which projects, releases or emits tear gas or any other substance intended to produce temporary physical, discomfort or permanent injury through being vaporized or otherwise dispensed in the air (i.e., mace, pepper spray, paintball guns). Deadly weapon also means any ammunition for a firearm.

"*Firearm*" means any firearm within the meaning of *N.J.S.A.* 2C:39-1f, and includes any handgun, rifle, shotgun, machine gun or automatic or semiautomatic rifle regardless of whether such firearm is operable or loaded with ammunition. The term includes "BB" and "air" guns.

"*Operating School Hours*" shall include the time in which a school is in session or when students are engaged in school related activities under the supervision of professional school staff.

"*Planned Arrest*" shall mean an arrest or taking into custody based upon probable cause which was known to a law enforcement officer sufficiently in advance of the time of the actual arrest, whether as a result of an undercover school operation, planned surveillance, or otherwise, so that there was sufficient opportunity for the arresting officer or any other law enforcement officer to apply for and obtain an arrest warrant, even though an arrest warrant may not have been sought or issued. The term shall also include arrests made pursuant to a "clean sweep" (e.g., multiple arrest) operation.

"*Planned Surveillance*" shall mean a planned operation wherein a law enforcement officer(s) enters onto school grounds, including school buildings and school buses, in plainclothes during operating school hours for the purpose of observing or participating in activities associated with the use, possession or distribution of any controlled dangerous substance, alcoholic beverages or firearms or dangerous weapons. This term shall not include observations made by a law

enforcement officer, whether in uniform or in plainclothes, from any place or property not owned or used by a school or school board.

"*Routine Patrol*" shall mean activities undertaken by a law enforcement officer whether in uniform or in plainclothes and whether on foot or in a marked or unmarked vehicle, to patrol areas within a drug-free school zone (*N.J.S.A.* 2C:35-7) for the purposes of observing or deterring any criminal violation or civil disturbance.

"*Serious Bodily Injury*" shall have the same meaning as that term is used in *N.J.S.A.* 2C:11-1b and means bodily injury which creates a substantial risk of death or which causes serious, permanent disfigurement, or the protracted loss or impairment of the function of any bodily member.

"*Significant bodily injury*" shall have the same meaning as that term is used in *N.J.S.A.* 2C:11-1d, and means bodily injury which creates a temporary loss of the function of any bodily member or organ or temporary loss of any one of the five senses.

"*Spontaneous Arrest*," in distinction to a planned arrest, shall mean an arrest or taking into custody based upon probable cause to believe that an offense is being committed in the arresting officer's presence under circumstances where the officer could not have foreseen with certainty that the specific offense would occur and thus where the arresting officer had no reasonable opportunity to apply for an arrest warrant. The term shall also include any arrest or taking into custody in response to a request by a school official pursuant to Article 6.1 of this Agreement.

"*Undercover School Operation*" shall mean a planned operation undertaken by a law enforcement agency wherein a law enforcement officer(s) is placed in a school community and poses as a member of the school community for the purpose of identifying and eventually apprehending persons engaged in the illegal distribution of controlled dangerous substances, alcoholic beverages or the unlawful use, possession or distribution of firearms or dangerous weapons. The procedures for planning and approving an undercover school operation are set forth in Article 6.3. of this Agreement.

Appendix B: Annual Review

Guidance on the Annual Review and Approval of The Uniform State Memorandum of Agreement between Englewood Board of Education and the City of Englewood Law Enforcement Officials

The following information is intended to clarify the requirements for the annual review and approval of the *Uniform State Memorandum of Agreement between Englewood Board Education and the City of Englewood Law Enforcement Officials* (MOA) and describe general procedures for facilitating the annual review and approval. The annual adoption and implementation of the MOA is required by all of the following:

- Public school districts;
- Charter schools and renaissance school projects;
- Jointure commissions;
- Educational services commissions; and
- Approved private schools for students with disabilities.

Annual Review Process

- District board of education's policies and procedures must include an annual process for the chief school administrator and appropriate law enforcement officials to do the following:
  - Discuss the implementation of and the need for revising the MOA; and
  - Review the effectiveness of the policies and procedures adopted by the district board of education and implemented by the school district in accordance with *N.J.A.C.* 6A:16-6.

- There is no set time period for the review, but it must occur annually.

- The annual review must include input from the executive county superintendent, community members (which could include board of education members) and meeting(s) with the county prosecutor and the law enforcement officials designated by the county prosecutor.

- There is no requirement or provision for an annual, one-page update form, unless a local update form is used to formally document the annual review and signatures.

- In the case of educational agencies without district boards of education (e.g., charter schools, renaissance school projects, approved private schools for students with disabilities), the authorized officer of the educational agency's governing body would sign where indicated for the president of the district board of education.

Signatures and Copies

The MOA must be approved by the following school and law enforcement officials:

- President of the district board of education;
- Chief school administrator (includes charter school and renaissance school project lead persons and administrators of approved private schools for students with disabilities);

- Chief(s) of the police department or the station commander(s), as appropriate;
- Executive county superintendent; and
- County prosecutor.

Therefore, each of these officials must sign and receive a signed copy of the MOA annually. At a minimum, **five signed copies of the MOA** must be processed each year, subsequent to the annual discussion.

Procedures to Facilitate the Annual Review and Approval of the MOA

Each county prosecutor's office and county office of education may have an established procedure for obtaining the signatures and copies subsequent to the annual discussion. To further support the annual review and signature process, please consult the list of suggested activities below.

Suggested Activity	Person Responsible
• Schedule meetings with the Chief of Police or Station Commander, as appropriate, to discuss the revised MOA	Chief School Administrator
• Meet to discuss and review the MOA • After the meeting, both individuals sign five (5) copies of the MOA • **Note**: Attach any additional approved MOA provisions and contact information to each signed copy of the MOA • Forward the five (5) signed copies to the Executive County Superintendent	Chief School Administrator, Chief of Police or Station Commander
• Review, approve and sign the five (5) copies of the MOA • Forward the signed copies to the County Prosecutor	Executive County Superintendent
• Review, approve and sign the five (5) copies of the MOA • Retain one (1) original copy of signed MOA for his/her file • Forward one (1) original copy of signed MOA to Chief of Police or Station Commander • Return three (3) copies of signed MOA to Executive County Superintendent	County Prosecutor
• Retain one (1) original copy of signed MOA for his/her file • Forward one (1) original copy of signed MOA to Chief School Administrator and one (1) original copy of signed MOA to president of district board of education	Executive County Superintendent
• Send a copy to each district principal and any district participant at annual revision meeting	Chief School Administrator

More information and resources are available on the NJDOE *Uniform State Memorandum of Agreement Between Education and Law Enforcement Officials* webpage. Should you have additional questions, please contact the Office of Student Support Services at EdLawMOA@doe.nj.gov or 609-376-9109.

Appendix C: Table of Mandatory Reports to Law Enforcement

This table provides a brief description of the seven mandatory reports to law enforcement that are detailed in Article 3. Further details, exceptions to the mandatory report of these offenses, and law enforcement response are noted by offense type in Article 3. A mandatory report to law enforcement does not preclude the law enforcement agency's ability to investigate the act and decide that no further action is needed, or recommend a stationhouse adjustment, as outlined in Article 4.2.

Mandatory Report Offenses
Controlled and Dangerous Substances
Whenever any school employee has reason to believe a student is in possession of a controlled dangerous substance or related paraphernalia, or is involved or implicated in distribution activities regarding controlled dangerous substances, pursuant to *N.J.A.C.* 6A:16-6.3 (Article 3.2).
Firearms and Dangerous Weapons
Whenever any school employee in the course of his or her employment develops reason to believe that a firearm or other dangerous weapon has unlawfully been possessed on or off school grounds, a weapon was used in an assault against a student or other school personnel, or that any student or other person has committed an offense with, or while in possession of, a firearm, whether or not such offense was committed on school grounds or during school operating hours, pursuant to *N.J.A.C.* 6A:16-5.5, 5.6(d)4 and 6.3(b) (Article 3.6).
Planned or Threatened Violence
Whenever any school employee in the course of his or her employment develops reason to believe that anyone has threatened, is planning, or otherwise intends to cause death, serious bodily injury, or significant bodily injury to another person under circumstances in which a reasonable person would believe that the person genuinely intends at some time in the future to commit the violent act or to carry out the threat, pursuant to *N.J.A.C.* 6A:16-6.3(c) through (e) (Article 3.10).
Sexual Offenses
Whenever any school employee in the course of his or her employment develops reason to believe that a crime involving sexual penetration or criminal sexual contact has been committed on school grounds, or by or against a student during school operating hours or during school-related functions or activities, pursuant to *N.J.A.C.* 6A:16-6.3(d) (Article 3.12).
Assaults on District Board or Education Members or Employees
Whenever any school employee in the course of his or her employment develops reason to believe that an assault upon a teacher, administrator, other school board employee, or district board of education member has been committed, with or without a weapon, pursuant to *N.J.A.C.* 6A:16-5.7(d)5 (Article 3.14).

Bias-Related Incidents
Whenever any school employee in the course of his or her employment develops reason to believe a "bias-related act" has been committed or is about to be committed on or off school grounds, pursuant to *N.J.A.C.* 6A:16-6.3(e) (Article 3.16).
Potentially Missing, Abused, or Neglected Children
Whenever any school employee in the course of his or her employment develops reason to believe a student is potentially missing, abused, or neglected, pursuant to *N.J.A.C.* 6A:16-11.1(a)3i through iii (Article 3.17).

7510 USE OF SCHOOL FACILITIES

The Board of Education believes the school facilities of this district should be made available for community purposes, provided that such use does not interfere with the educational and co-curricular programs of the school district. For the purpose of this policy, "school facilities" also includes school grounds.

The Board may permit the use of school facilities when such permission has been requested in writing and has been approved by the Superintendent or Business Administrator/Board Secretary. The Board reserves the right to withdraw permission after it has been granted in the event circumstances change requiring such school facilities or school grounds will be needed for a school district purpose or due to a school closing due to weather or other emergency. Priorities will be given to Englewood-based organizations or events with the greatest benefit to Englewood citizens.

No Board of Education Members, District Employees, or Board Members Relatives shall rent any district facility. For the purposes of this Policy, "relative" means an individual's spouse, by marriage or civil union pursuant to N.J.S.A. 37:1-33, domestic partner as defined in N.J.S.A. 26:8A-3, or the individual's or spouse's parent, child, sibling, aunt, uncle, niece, nephew, grandparent, grandchild, son-in-law, daughter-in-law, stepparent, stepchild, stepbrother, stepsister, half-brother or half-sister, whether the relative is related to the individual or the individual's spouse by blood, marriage or adoption.

In weighing competing requests for the use of school facilities, the Board will give priority to the following uses:

- Uses and groups directly related to the schools and the operations of the schools, including student and teacher groups;
- Uses and organizations indirectly related to the schools, including the P.T.A., P.T.O., Home-School Association, and other school/parent-related organizations;
- Departments and agencies of the municipal government;
- Governmental agencies;
- Community organizations formed for charitable, civic, social, or educational purposes;
- Community political organizations;

- Community religious groups;
- Private groups and organizations;

Englewood Public School District has priority over all other uses and may supersede any other reservation with 48 hours notice

Liability Insurance

Each user shall present evidence of the purchase of organizational liability insurance to the limit prescribed by district regulations. Users shall be financially liable for damage to the facilities and for proper chaperonage. All activities must terminate by 12 midnight.

Use of School Equipment

Use of school equipment in conjunction with the use of school facilities must be specifically requested in writing and may be granted in accordance with Policy No. 7520. The users of school equipment must accept liability for any damage or loss to such equipment that occurs while it is in their use, regardless of any assignment of negligence. Where rules so specify, no item of equipment may be used except by a qualified operator.

Payment of Fees

The Board shall approve annually a schedule of fees for the use of school facilities based upon the following guidelines:

The use of school facilities for activities directly related to the district educational program and district operations shall be without cost to the user except that the user shall be responsible for any custodial costs incurred by the use and any fees charged by a law enforcement agency in connection with the use.

All other organizations or persons granted the use of school facilities shall pay in advance the scheduled fee and the cost of any additional custodial staff services required by the use.

The school district shall provide a copy of Policy and Regulation 2431.4 – Prevention and Treatment of Sports-Related Concussions and Head Injuries to all youth sports team organizations that operate on school grounds or in school facilities. In accordance with the provisions of N.J.S.A. 18A:40-41.5, the school district shall not be liable for the injury or death of a person due to the action or inaction of persons employed by, or under contract with, a youth sports team organization that uses school facilities or operates on school grounds if the youth sports team organization provides the school district proof of an insurance policy in the amount of not less than $50,000 per person, per occurrence; insuring the youth sports team organization against liability for any bodily injury suffered by a person. The youth sports team organization must also provide a statement of compliance with the school district's Policy and Regulation 2431.4 - Prevention and Treatment of Sports-Related Concussions and Head Injuries.

For the purpose of this Policy, a "youth sports team organization" means one or more sports teams organized pursuant to a nonprofit or similar charter or which are member teams in a league organized by or affiliated with a county or municipal recreation department.

Regulations Governing Use

The Superintendent or designee shall develop regulations for the use of school facilities; such regulations shall be distributed to every user of the facilities and every applicant for the use of school facilities. Permission to use school facilities shall be granted only to persons and organizations that agree to the terms of Policy and Regulation 7510, the requirements as outlined in the use of school facilities application, and in accordance with the terms outlined in the approval granted by the school district.

Organizations may request a waiver of established fees in instances in which the event provides a direct benefit to the students of the school district or the community. The direct cost of personnel, supplies, and consumable materials associated with the use of the facility must be approved by specific resolution by the Board of Education.

The Superintendent or Business Administrator/Board Secretary is authorized to use discretion in levying fees against city-based non-profit groups or schools, the regulation will be specify the criteria of any waiver or reduction of fees.

N.J.S.A. 18A:20-20; 18A:20-34

Adopted: 28 February 2002

Revised: 19 May 2004

Revised: 25 March 2010

Revised: 12 May 2011

Revised: 19 May 2016

Revised:

R 7510 USE OF SCHOOL FACILITIES

Rental fees and requirements for all buildings shall be adopted and approved annually by the Englewood Board of Education.

The Business Administrator or designee shall oversee the facility rental process. The process shall include the following:

1. Acceptance of facility use applications. Applications must be accepted 30 days prior to event.
2. Review of application and any fee waiver requests.
3. Create a contract with renter and ensure all required insurance certificates, hold harmless agreement and any other documentation required has been submitted prior to rental.
4. Any contracts that request the use for a period of more than one month and/or a total rental fee amounting to $3,500.00 shall be approved by the BOE.
5. All rental payments are to be made payable to the Englewood Board of Education via check or money order and submitted to the Business Office. All payments must be received by the first of the month for recurring events or 30 days prior to the event if a one-time use event

The Business Administrator has the authority to waive or reduce fees per the following criteria:

1- Not for Profit Organizations may be eligible for a 20% discount. Must provide Non-Profit Certificate and/or legal documentation provided by the IRS.

2- The Englewood Recreation Department shall be waived all fees.

3- Any and all school-sponsored events shall be waived all fees.

4- Any organization may request a waiver or reduction in hourly rental fee when, the event provides a direct benefit to the students of the district. The organization shall submit documentation of the direct benefit to the Englewood students. The rental fee can be reduced by the participation rate of Englewood resident students or other documented reasonable basis. However, no group shall be waived from

custodial fees, air conditioning costs and when school-based personnel are required to be onsite during the event.

Required Items Prior to Use

Rental date is not reserved unless the fee, completed application form, and the required insurance indicated herein is in the hands of the Board Agent prior to the close of business (4:00 pm, Monday through Friday) thirty (30) days before the program date. Special arrangements may be made with the secretary in charge of rentals to deliver the requested items by the required date during business hours. Failure to deliver required insurance certificate will result in cancellation of reservation.

A-

The required information shall be submitted to the Business Administrator/Board Secretary prior to use of facility.

Renters must declare in advance purpose of rental and target audience, the name of a responsible party in charge of the event, and must provide a telephone number and a cell phone number of the person in charge of the event in case there is an emergency while the event is running.

Completed Facility Application which includes area requested, dates of usage, hours of usage, purpose of rental, admission to be charged, owner, person responsible for payment, amount of people attending, renters address, bylaws of entity (if applicable) and list of shareholders.

Down Payment for one time rentals or one month deposit for recurring rentals

B-

- Insurance Certificate per requirement below:

Bodily Injury

A. For any one person in the amount of $500,000

B. For any one occurrence in the amount of $1,000,000

Property Damage

A. For any one accident in the amount of $50,000

B. For any aggregate occurrence in the amount of $100,000

Or

Combined Single Limit

A. Combined Bodily Injury and Property Damage limit of $1,000,000

The following statement must be included and made a part of the said insurance certificate.

_____agrees to indemnify and

TITLE OF POLICY HOLDER

C-

Signed Hold Harmless Agreement with following Language:

save harmless the Board of Education of the City of Englewood, New Jersey, its members and agents from any and all liability for damages, for injury to the person or property of its owner or another and against and from all suits and actions and all costs and damages to which the Board may be put resulting from the occupancy of the premises by the:

_____

NAME OF ORGANIZATION

Issued: 28 February 2002

Revised: 19 May 2004

Revised: 16 November 2006

Revised: 16 July 2009

Revised: 25 March 2010

Revised: 19 May 2016

Revised:

February 21, 2019
Staff/Board Travel

PURPOSE	DESTINATION	DATE	NAME	BUDGET CODE	REGISTRATION	TRAVEL/ ACCOMODATIONS	SUBSTITUTE	TOTAL
Motor Issues in Autism	Cedar Knolls, NJ	03/8-3/9/19	Kelly Knight	11-000-219-580-40-000-000	$435.00	$0.00	$0.00	$435.00
NJIDA/NJSHA Joint Conference	Garwood, NJ	3/15/2019	Robin Dym	11-110-100-101-80-102-000	$0.00	$0.00	$100.00	$100.00
School Dude University	Raleigh, NC	5/5-5/10/19	Mike Hunken	11-000-262-800-71-000-000	$1,695.00	$180.00	$0.00	$1,875.00
New Jersey State School Nurse Association (NJSSNA) Spring Conference	Princeton Marriott at Forrestal Princeton, NJ	3/29-3/30/19	Barbara Manche	11-000-213-580-40-000-000	$229.00	$37.00	$0.00	$266.00
			Denise Londono	11-000-213-580-40-000-000	$279.00	$38.00	$0.00	$317.00
			Ketsia Sadler	11-000-213-580-40-000-000	$279.00	$38.65	$0.00	$317.65
			Nancy Norell	11-000-213-580-40-000-000	$279.00	$39.00	$0.00	$318.00
			Debra McCrosson	11-000-213-580-40-000-000	$279.00	$42.00	$0.00	$321.00
Human Resources Management Certification Preparation	Society for Human Resource Management (SHRM) Program Fairleigh Dickinson University Teaneck, NJ	3/2, 3/16, 3/30, 4/13, 4/27, 5/11	Elsa Martinez	11-000-230-590-69-000-000	$1,375.00	$0.00	$0.00	$1,375.00
DAANJ State Conference	Atlantic City, NJ	3/11-3/15/19	Richard Suchanski	11-000-240-580-20-000-000	$500.00	$668.89	$0.00	$1,168.89
Council for Exceptional Children	Indianapolis, IN	1/30/19 & 2/2/19	Theodora Murphy	11-000-223-580-40-000-000	$278.00	$0.00	$0.00	$278.00

February 21, 2019
Staff/Board Travel

PURPOSE	DESTINATION	DATE	NAME	BUDGET CODE	REGISTRATION	TRAVEL/ ACCOMODATIONS	SUBSTITUTE	TOTAL
NJ Speech-Language Hearing Association Annual Convention	Long Branch, NJ	5/2-5/3/19	Jaime Drumeler	11-000-219-580-40-000-000	$350.00	$0.00	$0.00	$350.00
			Jagela Mercado	11-000-219-580-40-000-000	$350.00	$0.00	$0.00	$350.00
ESCNJ Self-Funded Pharmacy Benefit Program	NuView Academy Piscataway, NJ	3/1/2019	Cheryl Balletto	11-000-251-890-63-000-000	$0.00	$8.00	$0.00	$8.00
Supporting Social Emotional Development in the Creative Curriculum for Preschool	Morris Plains, NJ	3/19/2019	Robbin Bickoff	11-110-100-101-80-102-000	$0.00	$0.00	$100.00	$100.00
2019 Asia Society Teachers Institute	New York, NY	2/28-3/2/19	Zishan Huang	20-044-200-500-66-000-000 11-140-100-101-80-102-000	$0.00	$201.00	$100.00	$301.00
National Chinese Language Conference	San Diego, CA	5/8-5/11/19	Zishan Huang	20-044-200-500-66-000-000	$560.00	$1,370.00	$300.00	$2,230.00
Creative Curriculum Training	Hackensack, NJ	3/11/19 & 3/12/19	Jose Rodriguez	11-110-100-101-80-102-000	$0.00	$0.00	$100.00	$100.00
Connected Action Roadmap (CAR) Regional Workshop	Monroe Township, NJ	2/20/2019	Jen Donnaly	11-000-223-580-02-000-000 11-110-100-101-80-102-000	$0.00	$44.60	$100.00	$144.60
			Alicia Pepe	11-000-223-580-02-000-000 11-110-100-101-80-102-000	$0.00	$52.10	$100.00	$152.10
			Alexa Rodson	11-000-223-580-02-000-000 11-110-100-101-80-102-000	$0.00	$44.00	$100.00	$144.00
			Dean Robinson	11-000-223-580-02-000-000 11-110-100-101-80-102-000	$0.00	$50.00	$100.00	$150.00
			Janice Acebo	11-000-223-580-02-000-000 11-110-100-101-80-102-000	$0.00	$44.00	$100.00	$144.00
			Jen Clemen	11-000-223-580-02-000-000 11-110-100-101-80-102-000	$0.00	$0.00	$100.00	$100.00

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12/01/2018

Englewood Public School District
Expense Account Adjustment Analysis By Adjustment#

Current Cycle : December

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
			Current Appropriation Adjustments					
000107	DECEMBER TRANSFER	11-000-270-503-30-000-000-	AID IN LIEU NON PUBLIC	12/21/2018	CMCCALLUM	$214,000.00	$46,000.00	$260,000.00
	DECEMBER TRANSFER	11-000-270-511-84-000-000-	TRANS HOME AND SCHOOL	12/21/2018	CMCCALLUM	$210,000.00	($46,000.00)	$164,000.00
				Total for Adjustment #	**000107**		**$0.00**	
000110	DECEMBER TRANSFER	11-000-261-420-71-508-000-	GENERAL REPAIRS	12/21/2018	CMCCALLUM	$99,225.00	($7,000.00)	$92,225.00
	DECEMBER TRANSFER	11-000-261-420-71-514-000-	ROOF REPAIRS	12/21/2018	CMCCALLUM	$20,000.00	$7,000.00	$27,000.00
				Total for Adjustment #	**000110**		**$0.00**	
000112	DECEMBER TRANSFER	11-000-230-585-63-000-000-	BOE OTHER PURCHASED SERV	12/01/2018	CBALLETTO	$5,000.00	$1,000.00	$6,000.00
	DECEMBER TRANSFER	11-000-230-590-69-000-000-	GEN ADMIN OTHER SVC	12/01/2018	CBALLETTO	$22,000.00	($1,500.00)	$20,500.00
	DECEMBER TRANSFER	11-000-230-890-63-000-000-	GEN ADMIN OTHER OBJECTS	12/01/2018	CBALLETTO	$7,500.00	$500.00	$8,000.00
				Total for Adjustment #	**000112**		**$0.00**	
000113	DECEMBER TRANSFER	11-000-291-241-63-000-000-	OTHER RETIREMENT CONTRIB	12/01/2018	CBALLETTO	$305,086.00	$1,300.00	$306,386.00
	DECEMBER TRANSFER	11-000-291-270-63-450-000-	NJ STATE HEALTH BENEFITS	12/01/2018	CBALLETTO	$7,476,214.02	($1,300.00)	$7,474,914.02
				Total for Adjustment #	**000113**		**$0.00**	
000114	DECEMBER TRANSFER	11-000-262-520-63-457-000-	STUDENT ACCIDENT INS	12/01/2018	CBALLETTO	$85,000.00	($17,000.00)	$68,000.00
	DECEMBER TRANSFER	12-000-100-732-20-000-000-	EQUIPMENT NON INSTRUCTIO	12/01/2018	CBALLETTO	$8,865.84	$17,000.00	$25,865.84
				Total for Adjustment #	**000114**		**$0.00**	
000115	DECEMBER TRANSFER	11-000-261-420-71-508-000-	GENERAL REPAIRS	12/21/2018	CMCCALLUM	$92,225.00	($500.00)	$91,725.00
	DECEMBER TRANSFER	11-000-261-420-71-528-000-	ELEVATOR REPAIRS	12/21/2018	CMCCALLUM	$20,000.00	$500.00	$20,500.00
				Total for Adjustment #	**000115**		**$0.00**	
000116	DECEMBER TRANSFER	11-000-230-530-71-615-000-	COMMUNICATION TELEPHONE	12/21/2018	CMCCALLUM	$213,000.00	($1,000.00)	$212,000.00
	DECEMBER TRANSFER	11-000-230-890-61-000-000-	GEN ADMIN OTHER OBJECTS	12/21/2018	CMCCALLUM	$15,000.00	$500.00	$15,500.00
	DECEMBER TRANSFER	11-000-230-890-63-000-000-	GEN ADMIN OTHER OBJECTS	12/21/2018	CMCCALLUM	$8,000.00	$500.00	$8,500.00
				Total for Adjustment #	**000116**		**$0.00**	
000117	DECEMBER TRANSFER	11-000-270-503-30-000-000-	AID IN LIEU NON PUBLIC	12/21/2018	CMCCALLUM	$260,000.00	$5,000.00	$265,000.00
	DECEMBER TRANSFER	11-000-270-511-84-000-000-	TRANS HOME AND SCHOOL	12/21/2018	CMCCALLUM	$164,000.00	($5,000.00)	$159,000.00
				Total for Adjustment #	**000117**		**$0.00**	
			Total Current Appropriation Adjustments				***$0.00***	

va_s1701
12/01/2018

Englewood Public School District
Monthly Transfer Report

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	507,571.60	3.32	2,038,469.91	159,367.08
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	(459,503.10)	-4.24	623,162.36	30,987.93
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	238,921.17
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**					**429,276.18**
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	(782,086.00)	-10.00	253.90	872,788.73
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	(100,369.50)	-1.82	450,108.90	214,556.63
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	80,225.98	9.90	161,296.94	50,998.03
General Administration	1X-000-230-XXX	989,942.00	51,316.00	1,041,258.00	104,125.80	62,500.00	6.00	166,625.80	156,367.21
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	11,226.32
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	48,716.34
Operation and Maintenance of Plant Services	1X-000-26X-XXX	4,804,418.00	17,772.77	4,822,190.77	482,219.08	142,000.00	2.94	624,219.08	607,428.15
Student Transportation Services	1X-000-270-XXX	3,913,881.00	0.00	3,913,881.00	391,388.10	518,361.00	13.24	909,749.10	136,055.99

va_s1701
12/01/2018

Englewood Public School District
Monthly Transfer Report

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	(17,699.98)	-0.19	929,900.02	1,632.68
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**					**2,099,770.08**
Equipment	12-XXX-XXX-73X 15-XXX-XXX-73X	604,000.00	0.00	604,000.00	60,400.00	48,965.84	8.11	109,365.84	604,255.15
Facilities Acquisition and Construction Services	12-000-4XX-XXX	834,772.00	653,473.30	1,488,245.30	0.00	34.16	0.00	34.16	543,608.16
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**					**1,147,863.31**
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**					**3,676,909.57**

School Business Administrator Signature

Date

Englewood Public School District

va_bill5.102317
01/01/2019

Bills And Claims Report By Vendor Name

for Batch 57 and Check Date is from 01/01/2019 to 01/31/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
DELTA DENTAL PLAN OF NJ/ 1787							
	1900002	11-000-291-270-63-451-000-/ DENTAL BENEFITS		CP	INV #PM00000000303934	44090	29,595.82
EBOE PAYROLL AGENCY/ 4793							
	19-00943	11-000-291-241-63-000-000-/ OTHER RETIREMENT CONTRIB		CF	OTHER RETIREMENT CONTRIB	44081	1,293.25
	19-00727	11-000-291-241-63-000-000-/ OTHER RETIREMENT CONTRIB		CF	OTHER RETIREMENT CONTRIB	44083	305,086.00
			Total for ENGLEWOOD BOE PAYROLL AGENCY A/ 4793				**$306,379.25**
ESS/ 9181							
	19-00435	11-190-100-500-63-723-000-/ DELTA -T		CP	PAST DUE JULY - NOV 2018	44095	129,535.58
	19-00434	11-000-240-500-63-722-000-/ MISSION ONE		CP	PAST DUE JULY - OCT 2018	44095	71,559.14
	19-00593	11-190-100-320-60-000-000-/ PURCHASED PROFESSIONAL-E		CP	PAST DUE OCT -NIOV 2018	44095	62,613.89
			Total for ESS/ 9181				**$263,708.61**
PEDIATRIC OCCUPATIONAL THERAPY/ 3482							
	19-00077	11-000-216-320-40-000-000-/ PURCHASED PROFESSIONAL -		CP	SEPT 2018..REPLACEMENT CK	44084	1,085.00
PRITCHARD INDUSTRIES/ 4537							
	19-00508	11-000-262-420-71-501-000-/ CUST/MAINT CONTRACT		CP	INV #0020015407,0020015493	44264	254,976.68
PUBLIC SERVICE ELECTRIC & GAS/ 2672							
	19-00311	11-000-262-622-71-516-000-/ ELECTRICITY		CP	VARIOUS ACCTS	44091	167,472.02
SPARTAN CONTSTRUCTION GEN. CONT. INC./ 9157							
	18-01542	12-000-400-450-20-000-000-/ CONSTRUCTION SERVICES		CP	APPLICATION #6	44082	125,476.00
SUEZ WATER/ 4901							
	19-00026	11-000-262-490-71-522-000-/ WATER SERVICES		CP	VARIOUS ACCTS	44092	12,371.41
UNITED HEALTH CARE / SPECTERA INC./ 3966							
	1900003	11-000-291-270-63-452-000-/ VISION BENEFITS		CP	INV #20181220000142	44093	6,537.44
VERIZON WIRELESS/ 3759							
	19-00312	11-000-261-420-71-512-000-/ PAGING SERVICES		CP	INV #9820934334	44094	816.45
					Total for Posted Checks		**$1,168,418.68**

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

va_bill5.102317
01/01/2019

Englewood Public School District

Bills And Claims Report By Vendor Name

for Batch 57 and Check Date is from 01/01/2019 to 01/31/2019

Run on 02/14/2019 at 10:58:29 AM

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

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$1,042,942.68				$1,042,942.68
10	12	$125,476.00				$125,476.00
Fund 10	TOTAL	$1,168,418.68				$1,168,418.68
GRAND	TOTAL	$1,168,418.68	$0.00	$0.00	$0.00	$1,168,418.68

Chairman Finance Committee _____

Member Finance Committee _____

Englewood Public School District

va_bill5.102317
01/01/2019

Bills And Claims Report By Vendor Name

for Batch 58 and Check Date is from 02/01/2019 to 02/28/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
SPECTROTEL/ 8624							
	19-00024	11-000-230-530-71-615-000-/ COMMUNICATION TELEPHONE		CP	ACCT #346472	44265	17,647.70
UNITED HEALTH CARE / SPECTERA INC./ 3966							
	1900003	11-000-291-270-63-452-000-/ VISION BENEFITS		CP	INV #20190117000129	44266	6,357.84
					Total for Unposted Checks		**$24,005.54**

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

va_bill5.102317
01/01/2019

Englewood Public School District

Bills And Claims Report By Vendor Name

for Batch 58 and Check Date is from 02/01/2019 to 02/28/2019

Run on 02/14/2019 at 11:05:30 AM

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

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$24,005.54				$24,005.54
GRAND	TOTAL	$24,005.54	$0.00	$0.00	$0.00	$24,005.54

Chairman Finance Committee _____

Member Finance Committee _____

Englewood Public School District

va_bill5.102317
01/01/2019

Bills And Claims Report By Vendor Name

for Batches 59,60 and Check Date is 02/21/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
AAA METAL & GLASS, INC./ 7627							
	19-00106	11-000-261-420-71-523-000-/ WINDOW REPAIRS		CP	INV #20627	44267	225.00
ABBATTISTA, JOHN/ 8219							
	19-1315	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44268	81.00
ABMA'S FARM/ 9219							
	19-00565	11-190-100-500-02-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #533469	44269	588.00
ACAMPORA, GRACE/ 8787							
	19-1219	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44270	139.00
	19-1262	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44270	197.00
	19-1271	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44270	197.00
				Total for ACAMPORA, GRACE/ 8787			**$533.00**
ACAMPORA, MADELYN/ 9075							
	19-1294	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44271	197.00
	19-1291	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44271	197.00
				Total for ACAMPORA, MADELYN/ 9075			**$394.00**
ACAMPORA, ROSE/ 8761							
	19-1277	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44272	81.00
	19-1284	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44272	197.00
				Total for ACAMPORA, ROSE/ 8761			**$278.00**
ACAMPORA, WILLIAM/ 7477							
	19-1232	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44273	197.00
ALLIANCE COMMERCIAL PEST CONTROL, INC./ 7989							
	19-00161	11-000-261-420-71-505-000-/ EXTERMINATION SVCS		CP	INV #395391,395113,397489	44274	816.00
AMERICAN BAND ACCESSORIES/ 1153							
	19-00978	11-401-100-600-20-000-000-/ COCURRICULAR ACTIVITIES		CF	INV #32750	44275	370.75
AMERICAN PAPER & SUPPLY COMPANY/ 5732							
	19-00145	11-000-262-610-71-602-000-/ CLEANING SUPPLIES		CP	VARIOUS INVOICES	44276	11,909.54
AMERICANWEAR INC./ 9072							
	19-00154	11-000-262-590-71-558-000-/ MISC PURCHASED SVCS		CP	ACCT #1841100	44277	315.20
ANARI, ANTHONY/ 9335							

** 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 59,60 and Check Date is 02/21/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	19-1253	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44278	110.00
ARDIZZONE, KARAN/ 6127							
	19-00837	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	1ST HALF PAYMENT	44279	500.00
	19-00743	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	1ST HALF PAYMENT	44279	1,000.00
				Total for ARDIZZONE, KARAN/ 6127			**$1,500.00**
ARTEAGA, KAREN/ 9154							
	19-00832	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CF	1ST HALF & FINAL PAYMENT...	44280	394.05
ASCD/ 1225							
	19-00952	11-000-230-890-61-000-000-/ GEN ADMIN OTHER OBJECTS		CF	INV #0013244300	44281	149.00
ATLANTIC BUSINESS PRODUCTS/ 1226							
	19-00016	11-000-251-340-63-000-000-/ CENTRAL SVCS TECH SVC		CP	INV #CNIN853076,851280	44282	17,570.79
ATLANTIC TOMORROWS OFFICE/ 6860							
	19-00017	11-000-251-600-60-203-000-/ COPY MACHINE STAPLES		CP	INV #ARIN495375	44283	147.80
	19-00709	11-000-240-600-02-000-000-/ SCHOOL ADMIN SUPPLIES		CF	INV #ARIN496363	44283	244.10
				Total for ATLANTIC TOMORROWS OFFICE/ 6860			**$391.90**
AUTOMATIC TEMPERATURE CNTRL SVC. INC./ 5196							
	19-00273	11-000-261-420-71-538-000-/ JOHNSON CONTROL CONT		CP	INV #SC9133-1, SC9133-2	44284	20,215.00
AUTOZONE NORTHEAST, INC./ 6216							
	19-00155	11-000-262-420-71-549-000-/ VEHICLE REPAIRS		CP	VARIOUS INVOICES	44285	777.58
B&H PHOTO/ 1088							
	19-00947	11-190-100-610-20-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #153319168	44286	480.94
BABE'S TAXI/ 1263							
	19-00078	11-000-270-514-40-000-000-/ TRANS SPECIAL VENDORS		CP	DEC 2018, JAN 2019	44287	2,100.40
BACH, SHAUN/ 9332							
	19-1238	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44288	81.00
BALESTRIERI, ANTHONY/ 9342							
	19-1258	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44289	81.00
BARNSTABLE ACADEMY/ 1292							
	19-00359	11-000-100-566-40-000-000-/ TUTION PSD IN STATE		CP	JAN - FEB 2019, #6414,6415	44290	10,419.80
		11-000-270-514-40-000-000-/ TRANS SPECIAL VENDORS		CP	INV #6414, 6415	44290	1,990.00

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Unposted Checks							
	19-00574	11-000-270-514-40-000-000-/ TRANS SPECIAL VENDORS		CP	INV #6699, 6700	44290	2,211.12
		20-253-100-500-40-000-000-/ OTHER PURCHASED SERVICES		CP	JAN-FEB 2019, #6699,6700	44290	11,916.66
				Total for BARNSTABLE ACADEMY/ 1292			**$26,537.58**
BAYADA NURSES, INC./ 7690							
	19-00196	11-000-213-320-40-000-000-/ HEALTH - ED SERVICES		CP	VAARIOUS INVOICES	44291	11,857.50
BENJAMIN BROS. INC./ 4757							
	19-00107	11-000-262-610-71-610-000-/ MISC SUPPLIES		CP	VARIOUS INVOICES	44292	376.93
BENWAY SCHOOL/ 1404							
	19-00360	11-000-100-566-40-000-000-/ TUTION PSD IN STATE		CP	NOV 2018..PAST DUE	44293	14,276.80
		11-000-100-566-40-000-000-/ TUTION PSD IN STATE		CP	FEB - MAR 2019, BAL DUE	44293	25,708.24
				Total for BENWAY SCHOOL/ 1404			**$39,985.04**
BERGEN ARTS AND SCIENCES CHARTER SCHOOL/ 7162							
	19-00092	10-000-100-561-63-238-000-/ TRANSFER OF FUNDS TO CHA		CP	JAN - FEB 2019	44294	6,702.00
BERGEN CNTY SPECIAL SERV/ 1407							
	19-00319	20-253-200-300-40-030-000-/ PURCHASED PROFESSIONAL A		CP	INV #9V1202,9V1550, NOV-DEC 18	44295	69,557.50
	19-00345	20-502-100-300-40-000-000-/ NON PUB AUX COMP ED		CP	INV #9V1396, DEC 2018	44295	1,015.20
		20-503-100-300-40-000-000-/ NON PUB AUX ESL		CP	INV #9V1396, DEC 2018	44295	776.52
		20-506-100-300-40-000-000-/ NON PUB HAND SUPPL INSTR		CP	INV #9V1396, DEC 2018	44295	9,278.10
		20-507-100-300-40-229-000-/ NON PUB EXAM & CLASS		CP	INV #9V1396, DEC 2018	44295	3,819.36
		20-507-100-300-40-230-000-/ NON PUB EXAM & CLASS		CP	INV #9V1396, DEC 2018	44295	364.80
		20-508-100-300-40-000-000-/ NON PUB CORRECTIVE SPEEC		CP	INV #9V1396, DEC 2018	44295	9,374.40
	19-01010	20-253-200-300-40-030-000-/ PURCHASED PROFESSIONAL A		CF	INV/CNTRL #PY20172018	44295	31,869.00
				Total for BERGEN CNTY SPECIAL SERV/ 1407			**$126,054.88**
BERGEN CNTY SPECIAL SERV -REG/ 1367							
	19-00518	11-000-100-565-40-000-000-/ TUITION CSSD SPEC		CP	INV #9V1352, DEC 2018	44296	17,503.50
BERGEN COUNTY SPECIAL SERVICES/ 1388							
	19-00323	11-000-216-320-40-000-000-/ PURCHASED PROFESSIONAL -		CP	INV #9V1279, 9V1476 DEC 2018	44297	34,196.30
	19-00590	11-000-100-565-40-000-000-/ TUITION CSSD SPEC		CP	INV #9V1476, DEC 2018	44297	15,311.17
				Total for BERGEN COUNTY SPECIAL SERVICES/ 1388			**$49,507.47**
BERGEN COUNTY TECHNICAL SCHOOL/ 1377							

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Unposted Checks							
	19-00018	11-000-100-563-77-000-000-/ TUITION VOCATIONAL REG		CP	#9V0071,0142,0195,0264	44298	122,469.90
	19-00490	11-000-100-564-40-000-000-/ TUITION VOCATIONAL SPEC		CP	#9V0071,0142,0195,0264	44298	227,250.00
				Total for BERGEN COUNTY TECHNICAL SCHOOL/ 1377			**$349,719.90**
BERGEN FAMILY CENTER - ENGLEWOOD/ 8694							
	19-00302	20-218-200-321-02-000-000-/ PURCHASED EDUC. SERVICES		CP	FEB 2019	44299	50,000.00
BERGEN PERFORMING ARTS/ 5208							
	19-00457	20-071-100-800-02-000-000-/ PNC GRANT - ASSEMBLIES		CF	INV #3005	44300	2,000.00
BETANCES, RICHARD/ 7509							
	19-1282	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44301	58.00
BEYOND PLAY/ 3655							
	19-00975	11-000-216-600-40-000-000-/ OT/PT/SPEECH SUPPLIES		CF	INV #743210	44302	48.60
BINGHAM COMMUNICATIONS, INC./ 4393							
	19-00466	11-000-261-420-71-530-000-/ PA SYSTEM REPAIRS		CP	INV #31989, 31990	44303	629.50
BITAR II, MARK/ 7886							
	19-1246	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44304	81.00
	19-1267	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44304	232.00
				Total for BITAR II, MARK/ 7886			**$313.00**
BITTON, SHIRLEY/ 7266							
	19-00892	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	1ST HALF PAYMENT	44305	500.00
	19-00931	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	1ST HALF PAYMENT	44305	244.20
				Total for BITTON, SHIRLEY/ 7266			**$744.20**
BLEJWAS ASSOCIATES/ 4654							
	19-00641	11-000-262-610-71-612-000-/ PLUMBING/HEAT SUPPLIES		CF	INV #0050379-IN	44306	1,522.70
BOOKSOURCE/ 6297							
	19-00717	11-190-100-610-20-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #800961	44307	374.50
	19-00718	20-231-100-600-66-000-002-/ TITLE I -SUPPLIES /MATER		CF	INV #805640	44307	15,047.50
	19-00674	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #797787	44307	1,011.00
				Total for BOOKSOURCE/ 6297			**$16,433.00**
BOY SCOUTS OF AMERICA/ 9319							
	19-00962	11-190-100-500-20-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #FRESHMAN EXP.	44308	4,560.00
BROWN, MICHAEL/ 1462							

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Unposted Checks							
	19-1312	11-000-230-895-63-000-000-/ GEN ADMIN OTHER OBJECTS		CF	GEN ADMIN OTHER OBJECTS	44309	319.36
BROWN, STEPHEN & SHERRONDA/ 9259							
	19-00773	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	1ST HALF PAYMENT	44310	1,000.00
BURKE, MICHAEL/ 8501							
	19-1225	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44311	116.00
BURLINGTON CNTY SPECIAL SVCS SCHOOL DIST/ 7604							
	19-01003	11-000-100-565-40-000-000-/ TUITION CSSD SPEC		CP	SEPT - DEC 2018	44312	14,796.66
BURVON, RICH/ 9347							
	19-1287	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44313	116.00
CALOCINO, PAUL/ 7318							
	19-1210	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44314	139.00
	19-1212	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44314	139.00
	19-1247	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44314	197.00
				Total for CALOCINO, PAUL/ 7318			**$475.00**
CAROZZA, ROBERT/ 8473							
	19-00841	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	1ST HALF PAYMENT	44315	500.00
CASCADE SCHOOL SUPPLY INC/ 1490							
	19-80461	11-190-100-610-98-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #09740	44316	18.66
CATAPULT LEARNING, LLC./ 4072							
	19-00259	20-509-200-330-28-000-000-/ NON PUB NURSE SERV		CP	DEC 2018	44317	365.04
		20-509-200-330-32-000-000-/ NON PUB NURSE SERV		CP	DEC 2018	44317	10,221.12
		20-509-200-330-33-000-000-/ NON PUB NURSE SERV		CP	DEC 2018	44317	4,520.88
		20-509-200-330-35-000-000-/ NON PUB NURSE SERV		CP	DEC 2018	44317	8,424.00
		20-509-200-330-36-000-000-/ NON PUB NURSE SERV		CP	DEC 2018	44317	266.76
				Total for CATAPULT LEARNING, LLC./ 4072			**$23,797.80**
CDW-G/ 4584							
	19-00585	12-000-100-731-05-000-000-/ INST EQUIP - GRIECO		CF	INV #QDG4274,PXL9175,BFF8012	44318	21,666.85
CHANCELLOR ACADEMY/ 9244							
	19-00683	11-000-100-566-40-000-000-/ TUTION PSD IN STATE		CP	JAN - FEB 2019	44319	15,018.40
CHAPEL HILL ACADEMY/ 8645							

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Unposted Checks							
	19-00363	11-000-100-566-40-000-000-/ TUTION PSD IN STATE		CP	FEB 2019	44320	17,604.00
CIRCLE AUTO SERVICE, INC./ 5723							
	19-00697	11-000-262-420-71-549-000-/ VEHICLE REPAIRS		CP	INV #8503	44321	20.00
COHEN, BRUCE/ 7433							
	19-1263	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44322	116.00
CONSTITUTIONAL RGHTS FOUNDATIO/ 4867							
	19-00183	11-190-100-640-20-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #00031872	44323	558.88
CONTE, MIKE/ 7243							
	19-1265	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44324	116.00
COOPER ELECTRIC SUPPLY COMPANY, INC./ 8562							
	19-00313	11-000-262-610-71-603-000-/ ELECTRICAL SUPPLIES		CP	VARIOUS INVOICES	44325	281.42
CORNELLO, CRISTAL/ 9333							
	19-1240	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44326	58.00
	19-1255	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44326	58.00
				Total for CORNELLO, CRISTAL/ 9333			**$116.00**
CROSS CNTY CLINICAL & EDUCATIONAL SVCS/ 7923							
	19-00067	11-000-219-320-40-000-000-/ CHILD STUDY TEAM SVCS		CP	VARIOUS INVOICES	44327	5,725.00
DAVID, JAY/ 9358							
	19-1308	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44328	58.00
DAYTOP VILLAGE, INC./ 1831							
	19-00573	11-000-100-566-40-000-000-/ TUTION PSD IN STATE		CF	BAL DUE	44329	28.00
DE ROBERTO, JERRY/ 7439							
	19-1199	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44330	110.00
	19-1207	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44330	139.00
	19-1237	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44330	139.00
				Total for De ROBERTO, JERRY/ 7439			**$388.00**
DEER, JIM/ 8173							
	19-1211	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44331	110.00
DEPRIMA, CHARLES/ 7465							

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Unposted Checks							
	19-1239	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44332	81.00
DI DOMENICO, PHILIP/ 9330							
	19-1229	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44333	81.00
DIAMOND ROCK WATER COMPANY/ 6466							
	19-00575	11-000-262-610-71-610-000-/ MISC SUPPLIES		CP	INV #851858,822660	44334	687.00
DIAMOND, PATRICK/ 8202							
	19-1206	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44335	81.00
DOOLEY, DANIEL/ 9322							
	19-1197	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44336	110.00
	19-1292	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44336	116.00
				Total for DOOLEY, DANIEL/ 9322			**$226.00**
DORF, LEWIS/ 9325							
	19-1213	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44337	58.00
DORIO, JERRY/ 8356							
	19-1307	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44338	139.00
	19-1194	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44338	110.00
				Total for DORIO, JERRY/ 8356			**$249.00**
ECLC OF N.J./ 1975							
	19-00365	11-000-100-566-40-000-000-/ TUTION PSD IN STATE		CP	FEB - MAR 2019	44339	13,532.13
EDMENTUM/ 8276							
	19-00708	11-000-222-500-68-000-000-/ ED MEDIA TECH SERVICE		CF	INV #INV114283	44340	104.90
	19-00682	11-000-222-500-68-000-000-/ ED MEDIA TECH SERVICE		CF	INV #INV114061	44340	54.55
				Total for EDMENTUM/ 8276			**$159.45**
EL ESPECIAL/ 9070							
	19-00991	11-000-230-890-63-000-000-/ GEN ADMIN OTHER OBJECTS		CF	INV #E858299	44341	300.00
ENGLEWOOD ON THE PALISADES/ 2045							
	19-00087	10-000-100-561-63-238-000-/ TRANSFER OF FUNDS TO CHA		CP	FEB 2019	44342	224,486.00
ENGLEWOOD POLICE DEPARTMENT/ 2048							
	19-01011	11-402-100-500-20-000-000-/ ATHLETICS		CF	INV #2262	44343	640.00
	19-01012	11-402-100-500-20-000-000-/ ATHLETICS		CF	INV #2289	44343	1,360.00
	19-00726	11-000-230-585-63-000-000-/ BOE OTHER PURCHASED SERV		CF	INV #2157,2092,2037 BD MTG	44343	920.00

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	19-00706	11-000-230-585-63-000-000-/ BOE OTHER PURCHASED SERV		CF	INV #2247	44343	320.00
	19-00714	11-402-100-500-20-000-000-/ ATHLETICS		CF	INV #2163,2134..BAL DUE	44343	660.00
					Total for ENGLEWOOD POLICE DEPARTMENT/ 2048		**$3,900.00**
EPIC HEALTH SERVICES INC./ 6911							
	19-00197	11-000-213-320-40-000-000-/ HEALTH - ED SERVICES		CP	INV #1452388,1476708,1452372	44344	10,085.00
ERNEST HAUPT LLC/ 5926							
	19-00542	50-910-310-500-63-000-000-/ FOOD SERVICES		CP	INV #2016181	44345	125.00
ESS/ 9181							
	19-00434	11-000-219-500-63-722-000-/ MISSION ONE		CF	#101018,102080,103257,104469	44346	1,555.22
		11-000-240-500-63-722-000-/ MISSION ONE		CP	#101018,102080,103257,104469	44346	42,841.66
	19-00435	11-204-100-500-63-723-000-/ DELTA - T		CP	VARIOUS INVOICES	44346	314,756.66
	19-00593	11-190-100-320-60-000-000-/ PURCHASED PROFESSIONAL-E		CP	JAN 2019 INVOICES	44346	98,366.58
					Total for ESS/ 9181		**$457,520.12**
EXPRESS HEATING CO. INC./ 1948							
	19-00397	11-000-261-420-71-503-000-/ MAINTENANCE BOILER		CP	INV #00121831,121820,121789	44347	6,696.63
FANFAN, EVENIDE/ 8271							
	19-00570	11-000-211-500-60-000-000-/ OTHER PURCHASED SERVICES		CP	DEC 2018, JAN 2019	44348	4,000.00
FELICIAN SCH EXCEPT CHILD/ 1954							
	19-00366	20-253-100-500-40-000-000-/ OTHER PURCHASED SERVICES		CP	FEB - MAR 2019	44349	23,937.60
FELIZZOLA, GIO/ 8750							
	19-1303	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44350	81.00
	19-1313	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44350	81.00
	19-1195	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44350	110.00
					Total for FELIZZOLA, GIO/ 8750		**$272.00**
FIRST STUDENT INC. 1309/ 2155							
	19-00960	11-402-100-500-20-000-000-/ ATHLETICS		CF	INV #11539803	44351	6,039.13
	19-00461	11-000-270-512-20-221-000-/ FIELD TRIPS		CF	INV #11522390,11531593	44351	6,800.00
	19-00631	11-000-270-511-73-000-000-/ TRANS HOME AND SCHOOL		CF	INV #11539655,11521757	44351	72,601.12
		11-000-270-511-74-000-000-/ TRANS HOME AND SCHOOL		CF	INV #11539655,11521757	44351	82,820.16
		11-000-270-511-76-000-000-/ TRANS HOME AND SCHOOL		CF	INV #11539655,11521787	44351	39,810.60
		11-000-270-511-77-000-000-/ TRANS HOME AND SCHOOL		CP	INV #11539655,11521787	44351	13,729.40
					Total for FIRST STUDENT INC. 1309/ 2155		**$221,800.41**

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Unposted Checks							
FLYNN, TOM/ 9344							
	19-1276	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44352	81.00
FOLLETT SCHOOL SOLUTIONS, INC./ 7907							
	19-00227	20-501-100-640-32-000-000-/ N.P. TEXTBOOKS		CF	INV #2324941A,2324941B	44353	400.92
	19-00228	20-501-100-640-32-000-000-/ N.P. TEXTBOOKS		CF	INV #892675, A - F	44353	4,975.46
				Total for FOLLETT SCHOOL SOLUTIONS, INC./ 7907			**$5,376.38**
FORTE PIANO MUSIC CO./ 8816							
	19-00710	11-190-100-500-05-000-000-/ OTHER PURCHASED SERVICES		CF	GRIECO SCHOOL PIANO	44354	130.00
FORTINO, RAYMOND/ 9359							
	19-1310	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44355	81.00
FRED PRYOR SEMINARS/ 6191							
	19-00513	11-000-230-590-69-000-000-/ GEN ADMIN OTHER SVC		CF	INV #24227621	44356	249.00
	19-00863	11-000-230-590-69-000-000-/ GEN ADMIN OTHER SVC		CF	INV #24227621	44356	249.00
				Total for FRED PRYOR SEMINARS/ 6191			**$498.00**
FREMONT, JAMES/ 9083							
	19-1268	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44357	81.00
FRIDMAN, ESTHER M.D./ 5738							
	19-00949	11-190-100-320-02-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	DOE 1/7/19	44358	600.00
	19-00737	11-190-100-320-02-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	DOE 12/19/18	44358	600.00
	19-00071	11-000-219-320-40-000-000-/ CHILD STUDY TEAM SVCS		CP	10/10 - 12/20,24 - 1/21,29,31	44358	3,600.00
				Total for FRIDMAN, ESTHER M.D./ 5738			**$4,800.00**
FURST & ASSOCIATES, INC./ 6796							
	19-00384	11-000-222-500-68-000-000-/ ED MEDIA TECH SERVICE		CP	DEC 2018, JAN 2019	44359	6,324.50
GAGLIANO, STEVE/ 7507							
	19-1260	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44360	81.00
GARCIA, MERCEDES/ 2228							
	19-00074	11-000-219-320-40-000-000-/ CHILD STUDY TEAM SVCS		CP	DEC EVALS	44361	2,250.00
GARCIA, RICHARD/ 2231							
	19-00075	11-000-219-320-40-000-000-/ CHILD STUDY TEAM SVCS		CP	01/05/19 EVAL	44362	450.00
GENERAL PLUMBING/ 7480							
	19-00180	11-000-262-610-71-612-000-/ PLUMBING/HEAT SUPPLIES		CP	VARIOUS INVOICES	44363	154.80
GOMEZ, ALEX/ 8759							

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Unposted Checks							
	19-1241	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44364	81.00
GOVCONNECTION, INC./ 5400							
	19-00064	11-000-222-600-68-000-000-/ SUPPLIES AND MATERIALS		CP	INV #56439237,56400353	44365	191.25
GRIFFIN, RICHARD/ 7447							
	19-1200	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44366	110.00
	19-1261	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44366	81.00
				Total for GRIFFIN, RICHARD/ 7447			**$191.00**
GUILLIOD, DUANNE/ 9345							
	19-1279	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44367	58.00
HANSEN, DAVID/ 7569							
	19-1228	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44368	81.00
HENRY, JOE/ 9327							
	19-1309	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44369	58.00
	19-1221	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44369	58.00
	19-1264	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44369	116.00
				Total for HENRY, JOE/ 9327			**$232.00**
HERON BOOKS/ 2446							
	19-00460	20-501-100-640-36-000-000-/ N.P TEXTBOOKS		CF	INV #132	44370	163.85
HIGH POINT SCHOOL OF BERGEN COUNTY/ 4195							
	19-00368	11-000-100-566-40-000-000-/ TUTION PSD IN STATE		CP	FEB 2019	44371	18,320.58
HOME DEPOT/ 2494							
	19-00964	11-000-262-610-71-610-000-/ MISC SUPPLIES		CF	INV #2052082, 5904467	44372	188.38
	19-00629	11-000-262-610-71-610-000-/ MISC SUPPLIES		CF	ACCT #6035 3225 3503 5673	44372	1,150.42
				Total for HOME DEPOT/ 2494			**$1,338.80**
HOUGHTON MIFFLIN/ 2507							
	19-01076	11-190-100-640-60-000-000-/ TEXTBOOKS		CF	TEXTBOOKS	44373	2,950.00
	19-00646	20-231-100-600-66-000-010-/ TITLE I - SUPPLIES/MATER		CF	INV #710136802	44373	229.56
				Total for HOUGHTON MIFFLIN/ 2507			**$3,179.56**
HOWARD INDUSTRIES, INC./ 6469							
	19-00063	11-000-222-600-68-000-000-/ SUPPLIES AND MATERIALS		CP	INV #18-00841582	44374	332.00
HSU, ALEX/ 9346							

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Unposted Checks							
	19-1281	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44375	58.00
HUGHES, SHARON/ 8763							
	19-1235	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44376	70.00
IANNETTA, AL/ 8169							
	19-1296	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44377	116.00
IMAGETEK SIGNS AND GRAPHICS LLC/ 9228							
	19-00603	11-190-100-610-20-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #INV-678	44378	850.00
IMPACT APPLICATIONS INC./ 6791							
	19-00666	11-402-100-500-20-000-000-/ ATHLETICS		CF	INV #20184444	44379	875.00
INSTITUTE FOR MULTI-SENSORY EDUCATION/ 6998							
	19-00808	11-190-100-610-02-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #61639	44380	1,104.18
INTERSTATE WASTE SERVICES/ 9173							
	19-00317	11-000-261-420-71-524-000-/ DUMPSTERS/WASTE		CP	INV #0006166104	44381	600.00
J.P. PATTI TECTA AMERICA, INC./ 8737							
	18-01543	P1-000-261-420-71-511-000-/ MASONRY	18-01543	CF	INV #S030003327	44382	2,465.00
JAIN, PAYAL/ 9269							
	19-00821	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	1ST HALF PAYMENT	44383	410.70
JAKSARN, WIWAT/ 9328							
	19-1223	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44384	81.00
JAY-HILL RESTAURANT EQUIPMENT/ 7379							
	19-00654	50-910-310-500-63-000-000-/ FOOD SERVICES		CP	INV #376111,377363	44385	2,328.64
JENNIFER M. SULLIVAN LLC/ 6639							
	19-00065	11-000-216-320-40-000-000-/ PURCHASED PROFESSIONAL -		CP	DEC 2018- JAN 2019	44386	10,256.25
JEWEL ELECTRIC SUPPLY CO./ 2659							
	19-00298	11-000-262-610-71-603-000-/ ELECTRICAL SUPPLIES		CP	INV #281077,280987,281667	44387	431.40
JONES, ANTHONY/ 9363							
	19-1317	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44388	116.00
KEANE, RICHARD/ 7247							
	19-1242	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44389	116.00
KILGORE, BARBARA/ 8966							

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Unposted Checks							
	19-1298	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44390	60.00
	19-1299	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44390	60.00
	19-1318	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44390	60.00
	19-1249	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44390	60.00
	19-1250	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44390	60.00
	19-1256	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44390	60.00
	19-1278	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44390	60.00
				Total for KILGORE, BARBARA/ 8966			$420.00
KILMURRAY, BRIAN/ 7415							
	19-1290	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44391	116.00
KONE, INC/ 6365							
	19-00544	11-000-261-420-71-528-000-/ ELEVATOR REPAIRS		CP	INV #959139043	44392	975.00
KUCHAR, CHRIS/ 9102							
	19-1236	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44393	58.00
KURTZ BROS., INC./ 8609							
	19-80391	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #63518.00,63518.01	44394	96.05
	19-80412	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #63355.00	44394	90.53
	19-80413	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #63514.00	44394	31.46
				Total for KURTZ BROS., INC./ 8609			$218.04
KUSNIC, DANNY/ 8784							
	19-1259	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44395	81.00
L&H SUPPLY / FERGUSON/ 7992							
	19-00265	11-000-262-610-71-612-000-/ PLUMBING/HEAT SUPPLIES		CP	INV #2427578	44396	233.00
LAKESHORE/ 2269							
	19-00676	20-218-100-600-02-000-000-/ PRESCHOOL SUPPLIES		CF	INV #4602530119	44397	264.38
	19-00720	20-218-100-600-02-000-000-/ PRESCHOOL SUPPLIES		CF	INV #4605500119	44397	4,948.77
	19-00979	11-190-100-610-02-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #4909840119	44397	343.85
				Total for LAKESHORE/ 2269			$5,557.00
LAKESHORE LEARNING MATERIALS/ 4766							
	19-80397	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #3356860818	44398	238.41
LAUTERHAHN, ROBERT/ 8176							

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Unposted Checks							
	19-1293	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44399	116.00
LAWRENCE, REGGIE/ 7278							
	19-1208	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44400	58.00
	19-1224	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44400	116.00
				Total for LAWRENCE, REGGIE/ 7278			**$174.00**
LEDERER, STEPHEN/ 8246							
	19-1295	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44401	116.00
LEFTENANT, RICHARD/ 8988							
	19-1266	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44402	81.00
LENOVO/ 6858							
	18-01573	P1-190-100-610-20-000-000-/ REG PROGRAM-UNDISTRIBUTE	18-01573	CF	INV #6229411652,6229426359	44403	2,474.88
LIAVICH, ROBERT/ 7854							
	19-1222	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44404	81.00
LIFESAVERS, INC./ 8486							
	19-00613	11-000-230-590-69-000-000-/ GEN ADMIN OTHER SVC		CF	INV #151221	44405	305.96
LIVINGSTONE, JIM/ 7464							
	19-1204	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44406	81.00
LUBIN, KATLYNE - MD, MPH, FAAP/ 3664							
	19-00076	11-000-219-320-40-000-000-/ CHILD STUDY TEAM SVCS		CF	INV #1434,1437,1441	44407	5,450.00
LURD, WILLIAM/ 9331							
	19-1231	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44408	81.00
LUSTIG, RICH/ 8769							
	19-1215	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44409	81.00
	19-1245	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44409	81.00
				Total for LUSTIG, RICH/ 8769			**$162.00**
MAGDA, TED/ 7413							
	19-1301	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44410	58.00
	19-1217	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44410	58.00
	19-1286	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44410	116.00
				Total for MAGDA, TED/ 7413			**$232.00**
MANNING, LAWRENCE/ 8186							

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Unposted Checks							
	19-1209	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44411	110.00
MC DANIEL, JAMES/ 9324							
	19-1201	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44412	110.00
MC GOVERN, MICHAEL/ 9029							
	19-1203	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44413	58.00
	19-1275	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44413	58.00
				Total for MC GOVERN, MICHAEL/ 9029			**$116.00**
MEDCO SUPPLY CO/ 9164							
	19-80249	11-000-213-600-02-000-000-/ HEALTH SUPPLIES		CF	ORD #SO1695128	44414	77.71
	19-80236	11-000-213-600-98-000-000-/ HEALTH SUPPLIES		CF	ORD #SO1695821	44414	51.91
	19-80243	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	ORD #SO1695266	44414	82.45
	19-80239	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #SO1695716	44414	81.77
	19-80233	11-000-213-600-03-000-000-/ HEALTH SUPPLIES		CF	ORD #SO1695981	44414	202.95
	19-80246	11-000-213-600-02-000-000-/ HEALTH SUPPLIES		CF	ORD #SO1695188	44414	36.04
				Total for MEDCO SUPPLY CO/ 9164			**$532.83**
MELE, MITCH/ 7487							
	19-1304	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44415	81.00
MGL PRINTING SOLUTIONS/ 3085							
	19-00941	11-000-251-600-63-000-000-/ CENTRAL SVCS SUPPLIES		CF	INV #160055	44416	2,272.00
MICHAEL J MALPERE COMPANY INC/ 9245							
	19-00689	11-000-261-420-71-523-000-/ WINDOW REPAIRS		CF	WORK DONE AT GRIECO SCHOOL	44417	5,600.00
MIDWEST TECH PROD/ 3096							
	19-80444	11-190-100-610-20-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV/ORD #2098155-00,01	44418	289.00
MILLER & CHITTY COMPANY INC./ 5342							
	19-00692	11-000-261-420-71-503-000-/ MAINTENANCE BOILER		CF	INV #506672	44419	975.00
	19-00723	11-000-261-420-71-503-000-/ MAINTENANCE BOILER		CF	INV #506783	44419	1,800.00
				Total for MILLER & CHITTY COMPANY INC./ 5342			**$2,775.00**
MILLER, FRANK/ 7325							
	19-1193	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44420	25.00
MIRACLES IN COMMUNICATION OF NORTHERN NJ/ 7483							

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Unposted Checks							
	19-00069	11-204-100-320-40-000-000-/ SPEC ED-LEARN & LANG DIS		CP	DEC 2018, JAN 2019	44421	1,980.00
MOSS, JOHN/ 9087							
	19-1230	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44422	81.00
MUNICIPAL CAPITAL CORP/ 6893							
	19-00379	11-000-262-490-63-202-000-/ OTHER PURCHASED PROPERTY		CP	FEB -MAR LEASE #19804	44423	15,580.00
	19-00939	11-000-262-490-63-202-000-/ OTHER PURCHASED PROPERTY		CF	LEASE #15921 ... OCT 2018	44423	6,373.07
				Total for MUNICIPAL CAPITAL CORP/ 6893			**$21,953.07**
NASCO/ 2537							
	19-80367	11-190-100-610-20-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #112488	44424	30.56
	19-80384	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #114364	44424	25.97
	19-80345	11-190-100-610-02-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #112494,118261	44424	256.19
	19-80258	11-190-100-610-20-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #116284,147012	44424	166.38
	19-80346	11-190-100-610-20-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #110884	44424	114.66
	19-80449	11-190-100-610-20-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #180306,148633	44424	682.48
				Total for NASCO/ 2537			**$1,276.24**
NJ SCHOOL BOARDS INSURANCE GROUP/ 3320							
	19-00314	11-000-291-260-63-000-000-/ WORKER'S COMP INS		CP	INV #CON-0000023974	44425	21,123.96
NJASA/ 3319							
	19-00950	11-000-230-890-61-000-000-/ GEN ADMIN OTHER OBJECTS		CF	REG FOR ROBERT KRAVITZ	44426	450.00
NJSBGA/ 8503							
	19-00956	11-000-262-800-71-000-000-/ OTHER OBJECTS		CF	MEM - MIKE HUNKEN	44427	200.00
NORTH EAST FIRE & SAFETY EQUIP CO INC/ 9145							
	19-00282	11-000-261-420-71-507-000-/ FIRE EXTINGUISHERS		CP	INV #52193	44428	531.65
NORTH HUDSON ACADEMY/ 2573							
	19-00455	11-000-100-566-40-000-000-/ TUTION PSD IN STATE		CP	JAN 2019	44429	14,224.65
NORTH JERSEY MEDIA GROUP/ 3344							
	19-00948	11-000-230-890-63-000-000-/ GEN ADMIN OTHER OBJECTS		CF	AD #0004310098,0004310107	44430	195.20
	19-00989	11-000-230-890-63-000-000-/ GEN ADMIN OTHER OBJECTS		CF	AD #0004311386,0004311673	44430	178.40
				Total for NORTH JERSEY MEDIA GROUP/ 3344			**$373.60**
NORTHERN VALLEY REGIONAL H.S./ 4229							
	19-00130	11-000-216-320-40-000-000-/ PURCHASED PROFESSIONAL -		CF	DEC 2018	44431	1,480.05

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Unposted Checks							
	19-00403	11-000-100-562-40-000-000-/ TUITION IN STATE SPECIAL		CP	JAN -FEB MAR 2019	44431	94,602.51
	19-00612	11-000-100-562-40-000-000-/ TUITION IN STATE SPECIAL		CP	JAN-FEB MAR 2019	44431	2,621.80
					Total for NORTHERN VALLEY REGIONAL H.S./ 4229		$98,704.36
NOW DOCS INTERNATIONAL, INC./ 4621							
	19-00847	11-000-251-600-63-000-000-/ CENTRAL SVCS SUPPLIES		CF	INV #63876	44432	325.00
NUTILE, ROBERT/ 7441							
	19-1270	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44433	81.00
PADAVANO, JOSEPH/ 7494							
	19-1243	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44434	116.00
PALOZZOLA, DENISE/ 9341							
	19-1257	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44435	81.00
PASCACK VALLEY REG H.S. DSTRCT/ 4978							
	19-00446	20-253-100-500-40-000-000-/ OTHER PURCHASED SERVICES		CP	JAN - FEB 2019	44436	17,914.00
PASCACK VALLEY COUNCIL-REGION II/ 7821							
	19-00658	11-000-216-320-40-000-000-/ PURCHASED PROFESSIONAL -		CP	OT/PT 09/01-11/14/18	44437	125.00
PASSAIC ARTS AND SCIENCE CHARTER SCHOOL/ 8544							
	19-00090	10-000-100-561-63-238-000-/ TRANSFER OF FUNDS TO CHA		CP	NOV 2018, JAN-FEB 2019	44438	1,651.00
PEDIATRIC NEUROPSYCHOLOGY & THERAPY SVCS/ 9069							
	19-00393	11-000-219-320-40-000-000-/ CHILD STUDY TEAM SVCS		CF	EVAL PAYMENT	44439	4,300.00
PEDIATRIC OCCUPATIONAL THERAPY/ 3482							
	19-00077	11-000-216-320-40-000-000-/ PURCHASED PROFESSIONAL -		CP	BAL DUE DEC, JAN 2019	44440	2,170.00
PELOSO, NICK/ 9323							
	19-1198	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44441	110.00
PETERSON, JOSEPH/ 7362							
	19-1196	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44442	110.00
PICCINI, MARTY/ 8739							
	19-1216	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44443	58.00
PITNEY BOWES INC./ 2646							
	19-00021	11-000-251-592-63-000-000-/ CENTRAL SVCS - OTHER SVC		CP	INV #1011023413,11011052415	44444	2,328.50
PLAYGROUND MEDIC/ 5118							

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Unposted Checks							
	19-00622	12-000-100-732-20-000-000-/ EQUIPMENT NON INSTRUCTIO		CF	INV #18-1537	44445	4,130.00
POMPTONIAN FOOD SERVICE/ 3536							
	19-00211	50-910-310-500-63-000-000-/ FOOD SERVICES		CP	JAN -FEB WEEKS ENDING	44446	259,001.40
POSITIVE PROMOTIONS/ 4583							
	19-00524	20-071-100-600-02-000-000-/ PNC GRANT - SUPPLIES		CF	INV #06161756	44447	761.63
PRITCHARD INDUSTRIES/ 4537							
	19-00506	11-000-263-420-71-521-000-/ SNOW REMOVAL		CP	INV #0020015947	44448	2,100.00
	19-00507	11-000-262-420-71-500-000-/ CUST/MAINT EXTRA HOURS		CP	VARIOUS INVOICES	44448	16,093.76
	19-00508	11-000-262-420-71-501-000-/ CUST/MAINT CONTRACT		CP	INV #0020015835,0020016113	44448	254,976.68
				Total for PRITCHARD INDUSTRIES/ 4537			**$273,170.44**
PRNY, PC/ 8693							
	19-00271	11-000-216-320-40-000-000-/ PURCHASED PROFESSIONAL -		CP	INV #2723,2735	44449	720.00
PRULELLO, MICHAEL/ 8200							
	19-1300	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44450	58.00
QUINN, EDWARD J./ 9334							
	19-1251	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44451	133.00
R.D. SALES, LLC./ 3630							
	19-00296	11-000-261-420-71-526-000-/ LOCKSMITH SERVICES		CP	INV #DH16025,16117	44452	1,205.70
	19-00295	11-000-261-420-71-519-000-/ SECURITY ALARMS		CP	INV #DH15554,16092,16095	44452	2,220.00
				Total for R.D. SALES, INC./ 3630			**$3,425.70**
RANCONCAS VALLEY REGIONAL HIGH SCHOOL/ 8206							
	19-00678	11-000-270-514-40-000-000-/ TRANS SPECIAL VENDORS		CP	INV #1196	44453	278.48
REALLY GOOD STUFF/ 6385							
	19-00212	20-501-100-640-33-000-000-/ N.P TEXTBOOKS		CF	INV #6659822	44454	168.54
REINER GROUP, INC./ 7838							
	19-00463	11-000-261-420-71-510-000-/ HVAC MAINTENANCE		CP	INV #0512800,0520692	44455	808.75
RICKARD REHABILITATION SERVICE/ 3697							
	19-00044	11-000-216-320-40-000-000-/ PURCHASED PROFESSIONAL -		CP	DEC 2018	44456	1,161.00
RIDGEFIELD BOARD OF ED./ 2712							
	19-00370	11-000-100-562-40-000-000-/ TUITION IN STATE SPECIAL		CP	NOV-DEC AIDE,DEC TUITION	44457	24,453.03

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Unposted Checks							
	19-00390	11-000-216-320-40-000-000-/ PURCHASED PROFESSIONAL -		CP	DEC 2018	44457	900.00
				Total for RIDGEFIELD BOARD OF ED./ 2712			$25,353.03
RIDGEWOOD PRESS/ 3699							
	19-00970	20-231-200-800-00-727-000-/ TITLE I - PARENT INVOLVE		CF	INV #119671	44458	1,032.40
	19-00969	20-231-200-800-00-727-000-/ TITLE I - PARENT INVOLVE		CF	INV #119670	44458	649.70
	19-00995	20-231-200-800-00-727-000-/ TITLE I - PARENT INVOLVE		CF	INV #119820	44458	686.83
	19-00988	11-000-219-600-40-000-000-/ CHILD STUDY TEAM SUPPLY		CF	INV #119942	44458	95.00
	19-01009	11-000-240-600-02-000-000-/ SCHOOL ADMIN SUPPLIES		CF	INV #117559	44458	538.20
	19-00547	11-190-100-610-20-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #118287	44458	280.00
	19-00592	11-190-100-610-20-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #118590	44458	2,239.00
				Total for RIDGEWOOD PRESS/ 3699			$5,521.13
RIERA, GERRY/ 7863							
	19-1233	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44459	116.00
RILEY, KATERI/ 8137							
	19-00836	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	1ST HALF PAYMENT	44460	500.00
ROTO-ROOTER/ 4376							
	19-00283	11-000-261-420-71-513-000-/ PLUMBING/HEATING		CP	VARIOUS INVOICES	44461	520.00
ROUX, RAYMOND/ 8043							
	19-1273	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44462	116.00
ROWE, SAM/ 9090							
	19-1272	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44463	116.00
RUBBER STAMP CHAMP/ 9238							
	19-00623	11-190-100-610-20-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #983382	44464	33.98
RUSSO, RICH/ 7420							
	19-1283	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44465	81.00
SAGE DAY/ 3784							
	19-00371	11-000-100-566-40-000-000-/ TUTION PSD IN STATE		CP	FEB - MAR 2019	44466	26,130.00
SAINT PETER'S UNIVERSITY/ 9179							
	19-01064	11-190-100-500-07-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	2018 SUMMER BRIDGE PROG	44467	36,000.00
SAM ASH MUSIC CORP./ 3789							
	19-80279	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #0828814IWVO	44468	54.75
SANCHEZ, OSUALDO/ 9326							

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Unposted Checks							
	19-1214	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44469	58.00
SCHEFFLER, PETER/ 7856							
	19-1220	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44470	58.00
SCHOOL HEALTH SUPPLY CO/ 2768							
	19-00605	11-000-213-600-05-000-000-/ SUPPLIES AND MATERIALS		CF	INV #3529203-00	44471	445.00
	19-80240	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #3480804-00	44471	72.20
	19-00695	11-000-213-600-02-000-000-/ HEALTH SUPPLIES		CF	INV #3541034-00	44471	236.36
	19-80245	11-000-213-600-02-000-000-/ HEALTH SUPPLIES		CF	INV #3480809-00	44471	34.00
				Total for SCHOOL HEALTH CORP/ 2768			**$787.56**
SCHOOL SPECIALTY/ 6609							
	19-00515	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #208121924472	44472	173.24
SCHOOL SPECIALTY/ 6612							
	19-80401	11-190-100-610-98-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103166209	44473	116.76
	19-80392	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103164944	44473	28.54
	19-80396	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #208121610197	44473	0.90
	19-80414	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #208121610192	44473	81.64
	19-80419	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #208121610196	44473	59.96
	19-80389	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103166200	44473	183.61
				Total for SCHOOL SPECIALTY/ 6612			**$471.41**
SCHOOL SPECIALTY INC/ 2770							
	18-01596	P2-241-100-600-66-000-000-/ TITLE III SUPPLIES		CF	INV #308103211289.	44474	156.81
	19-00194	11-000-240-600-03-000-000-/ SCHOOL ADMIN SUPPLIES		CF	INV #308103173056	44474	358.97
	19-00517	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103228883	44474	165.67
	19-00716	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #208122258925	44474	488.21
				Total for SCHOOL SPECIALTY INC/ 2770			**$1,169.66**
SCHOOL SPECIALTY ED ESSENTIALS/ 4964							
	19-00103	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103206605	44475	4,184.98
	19-00626	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103241874	44475	1,810.48
	19-80018	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #208121445613	44475	43.28
	19-80027	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #208121445614	44475	22.98
	19-80044	11-190-100-610-20-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103151887	44475	80.72
	19-80055	11-190-100-610-20-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103151883	44475	196.73

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Unposted Checks							
	19-80056	11-190-100-610-20-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103151882	44475	76.07
	19-80057	11-190-100-610-20-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103151884	44475	79.94
	19-80058	11-190-100-610-20-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103151847	44475	171.97
	19-80059	11-190-100-610-20-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103151846	44475	399.88
	19-80078	11-190-100-610-98-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103151875	44475	119.49
	19-80079	11-190-100-610-98-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103151870	44475	193.82
	19-80093	11-190-100-610-02-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	#208121520858,208121191115	44475	194.87
	19-80081	11-190-100-610-98-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103158085	44475	134.11
	19-80082	11-190-100-610-20-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #3081403165987	44475	100.61
	19-80086	11-190-100-610-02-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103151867	44475	241.90
	19-80088	11-190-100-610-02-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102151855	44475	268.64
	19-80094	11-190-100-610-02-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103151849	44475	58.52
	19-80098	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103147600	44475	190.60
	19-80099	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103147601	44475	248.06
	19-80111	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #208121440569	44475	255.17
	19-80112	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103147609	44475	200.07
	19-80113	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103147794	44476	352.63
	19-80114	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103150203	44476	248.02
	19-80116	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CP	INV #208121440541	44476	236.22
	19-80126	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103147635	44476	269.06
	19-80130	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #308103134626	44476	58.98
	19-80136	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #208121445454	44476	87.74
	19-80142	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #208121520872	44476	46.84
	19-80150	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #308103150237	44476	251.08
	19-80162	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #308103151905	44476	181.79
	19-80166	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #208121445488	44476	49.59
	19-80167	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #208121214168	44476	57.91
	19-80168	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #208121445486	44476	49.59
	19-80169	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #208121445479	44476	31.99
	19-00320	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103214395,208121982473	44476	896.92
	19-00394	11-000-251-600-63-000-000-/ CENTRAL SVCS SUPPLIES		CF	INV #208121645131	44476	248.36
	19-80001	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #208121439577	44476	199.37

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	19-80004	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103147632	44476	199.87
	19-80005	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103155914,208121559548	44476	200.00
	19-80009	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103161545,208121584469	44476	199.94
	19-80010	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103147629	44476	199.26
	19-80012	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103158081,208121799215	44476	199.96
	19-80013	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103147634	44476	199.74
	19-80016	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103150201	44477	199.32
	19-80020	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103150193	44477	199.77
	19-80024	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103147631	44477	199.90
	19-80025	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103134578	44477	196.19
	19-80029	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103161543,208121799315	44477	250.71
	19-80032	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103168332	44477	235.20
	19-80033	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #208121439505	44477	199.84
	19-80034	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #208121445620	44477	218.78
	19-80035	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #208121439442	44477	199.99
	19-80036	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103134577	44477	170.09
	19-80039	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103134573	44477	199.96
	19-80040	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103134579	44477	199.81
	19-80141	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #308103161572,208121703519	44477	196.86
	19-80144	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #308103158168,208121629178	44477	115.69
	19-80151	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #308103151909	44477	248.59
	19-80164	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #308103161577	44477	194.39
	19-80011	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #208121439560	44477	199.78
	19-80131	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #308103158167	44477	255.05
	19-80127	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #308103182585	44477	759.28
	19-80137	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #308103151906	44477	249.67
	19-80163	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #308103150225	44477	224.40
	19-80007	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103150199	44477	193.55
	19-80006	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103147610	44478	183.22
	19-80008	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #208121445629	44478	199.65
	19-80026	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #208121445607,208121812093	44478	198.12
					Total for SCHOOL SPECIALTY ED ESSENTIALS/ 4964		**$19,425.56**

SCHOOL SPECIALTY, INC/SPORTIME/ 8592

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	19-00414	20-218-100-600-02-000-000-/ PRESCHOOL SUPPLIES		CF	INV #308103232627	44479	100.23
SCHOOL SPECIALTY/SAX ARTS EDUCATION/ 8595							
	19-80207	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	#308103159680,208121610183,208	44480	3,083.44
	19-80220	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308103166216	44480	54.27
				Total for SCHOOL SPECIALTY/SAX ARTS EDUCATION/ 8595			**$3,137.71**
SCIARRILLO - CORNELL LAW OFFICE/ 8342							
	19-00728	11-000-230-331-63-401-000-/ GENERAL ADMIN LEGAL FEES		CF	INV #8503,8504,8505,8506	44481	31,737.25
	19-00946	11-000-230-331-63-401-000-/ GENERAL ADMIN LEGAL FEES		CF	INV #8516	44481	3,819.75
				Total for SCIARRILLO - CORNELL LAW OFFICE/ 8342			**$35,557.00**
SHALHOUB, GEORGE/ 8171							
	19-1202	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44482	110.00
	19-1274	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44482	139.00
	19-1285	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44482	116.00
				Total for SHALHOUB, GEORGE/ 8171			**$365.00**
SHARP ELEVATOR COMPANY, INC./ 3882							
	19-00159	11-000-261-420-71-528-000-/ ELEVATOR REPAIRS		CP	VARIOUS INVOICES	44483	2,135.00
SHAW, CHAD/ 8148							
	19-1254	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44484	58.00
SHOEBRIDGE, TERRY/ 7466							
	19-1269	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44485	81.00
SOUTH BERGEN JOINTURE COMMISSION/ 3957							
	19-00372	11-000-100-562-40-000-000-/ TUITION IN STATE SPECIAL		CP	JAN 2019	44486	5,750.00
	19-00321	11-000-216-320-40-000-000-/ PURCHASED PROFESSIONAL -		CP	VARIOUS INVOICES	44486	60,215.57
				Total for SOUTH BERGEN JOINTURE COMMISSION/ 3957			**$65,965.57**
SOUTH JERSEY ENERGY/ 8506							
	19-00908	11-000-262-622-71-516-000-/ ELECTRICITY		CF	#1618264ES,1579686ES,1612761ES	44487	24,279.52
SPORTS TIME, INC/ 3972							
	19-00722	11-402-100-600-20-000-000-/ ATHLETICS		CF	INV #1842644	44488	504.00
	19-00736	11-402-100-600-20-000-000-/ ATHLETICS		CF	INV #1842806,1843035	44488	2,450.00
				Total for SPORTS TIME, INC/ 3972			**$2,954.00**

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

Englewood Public School District
Bills And Claims Report By Vendor Name
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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
STANDARDS SOLUTION LLC/ 7456							
	19-00972	20-253-200-300-40-000-040-000/ PURCH PROFESSIONAL CEIS		CP	INV #3327	44489	3,300.00
STAPLES ADVANTAGE/ 6570							
	19-00185	11-000-240-600-03-000-000-/ SCHOOL ADMIN SUPPLIES		CF	ORD #168359779,168346641,CR#33	44490	474.19
STAPLES CONTRACT & COMMERCIAL, INC./ 8593							
	19-00670	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	INV #3402634571	44491	115.56
	19-80307	11-190-100-610-02-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #3388486472	44491	113.99
	19-80325	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CP	#3391039278,3391039281	44491	238.06
	19-80333	11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	ORD #138432095	44491	238.30
				Total for STAPLES CONTRACT & COMMERCIAL, INC./ 8593			**$705.91**
STARK'S STICHES/ 8936							
	19-00992	11-402-100-500-20-000-000-/ ATHLETICS		CF	FONTS FOR CHEERLEADERS VEST	44492	487.50
SULLIVAN, CHRISTOPHER/ 9030							
	19-1305	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44493	116.00
TEANECK COMMUNITY CHARTER SCH./ 4120							
	19-00091	10-000-100-561-63-238-000-/ TRANSFER OF FUNDS TO CHA		CP	BAL DUE FROM JAN, FEB 2019	44494	7,725.00
TEEL, DANIEL/ 8151							
	19-1205	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44495	81.00
TERANOVA, BOB/ 8055							
	19-1227	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44496	80.00
THE COMMUNITY SCHOOL/ 4605							
	19-00364	11-000-100-566-40-000-000-/ TUTION PSD IN STATE		CP	FEB 2019	44497	9,417.32
THE CTC ACADEMY, INC./ 4223							
	19-00362	11-000-100-566-40-000-000-/ TUTION PSD IN STATE		CP	INV #1788,1894...FEB-MAR	44498	20,475.00
THE HOLMSTEAD SCHOOL/ 2918							
	19-00369	11-000-100-566-40-000-000-/ TUTION PSD IN STATE		CP	FEB 2019	44499	4,616.40
THE SHERWIN-WILLIAMS CO./ 4603							
	19-00109	11-000-262-610-71-611-000-/ PAINT SUPPLIES		CP	#2730-1,2726-9,2762-4,3947-0	44500	171.89
TOBIN, MIKE/ 8205							
	19-1289	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44501	116.00
TORRES, KEVIN/ 9357							

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Unposted Checks							
	19-1297	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44502	81.00
TRANE SERVICE GROUP/ 5637							
	19-00162	11-000-262-610-71-612-000-/ PLUMBING/HEAT SUPPLIES		CP	CUST #131180	44503	530.67
TRI-STATE FOLDING PARTITIONS I/ 4296							
	19-00659	11-000-261-420-71-531-000-/ BLEACHER REPAIRS		CF	INV #4028	44504	2,550.00
TROPHY KING/ 2947							
	19-00942	11-000-230-890-63-000-000-/ GEN ADMIN OTHER OBJECTS		CF	INV #18103	44505	170.00
UNITED MOTOR PARTS INC./ 8791							
	19-00126	11-000-270-615-63-000-000-/ TRANSPORTATION SUPPLIES		CP	INV #1923314	44506	83.88
UNITED SUPPLY OF NJ CORP/ 9013							
	19-00987	20-218-100-600-02-000-000-/ PRESCHOOL SUPPLIES		CF	INV #449278	44507	785.48
UNIVERSAL ELECTRIC MOTOR SERV./ 4332							
	19-00274	11-000-261-420-71-504-000-/ ELECTRICAL REPAIRS		CF	INV #0220264	44508	797.00
URBANOVICH, NICK/ 7858							
	19-1244	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44509	81.00
V & V LINE STRIPING, INC./ 5916							
	19-00477	11-000-263-420-71-509-000-/ UPKEEP OF GROUNDS		CF	#2018-0564,0562,0565,0563	44510	4,920.00
VAFIADIS, HELEN/ 6711							
	19-00959	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	1ST HALF PAYMENT	44511	83.25
VALIANT NATIONAL AV SUPPLY/ 3025							
	19-80203	11-190-100-610-60-224-000-/ GENERAL SUPPLIES - MUSIC		CF	INV #1694236	44512	88.10
VAN RYE, KENNETH/ 7705							
	19-1306	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44513	116.00
	19-1234	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44513	116.00
				Total for VAN RYE, KENNETH/ 7705			**$232.00**
VERIZON CONNECT FLEET USA LLC/ 9320							
	19-00965	11-000-262-590-71-558-000-/ MISC PURCHASED SVCS		CF	#IN2689035 LESS CR#CM86577410	44514	3,581.93
VERIZON WIRELESS/ 3759							
	19-00312	11-000-261-420-71-512-000-/ PAGING SERVICES		CP	ACCT #586021457-00001	44515	841.26
W.W. GRAINGER INC/ 2060							
	19-00108	11-000-262-610-71-610-000-/ MISC SUPPLIES		CP	VARIOUS INVOICES	44516	4,946.37
WAACK, CAROL/ 9109							

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Unposted Checks							
	19-1248	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44517	81.00
	19-1252	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44517	133.00
	19-1288	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44517	116.00
				Total for WAACK, CAROL/ 9109			$330.00
WAACK, CHRIS/ 8799							
	19-1218	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44518	58.00
WAACK, GIANNA/ 9329							
	19-1226	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44519	116.00
WALSH-MERKEL, ROBYN MA, CCC-SLP/ 4740							
	19-00068	11-204-100-320-40-000-000-/ SPEC ED-LEARN & LANG DIS		CP	DEC - JAN EVALS	44520	945.00
WB MASON CO., INC./ 5743							
	19-00198	11-000-262-610-71-610-000-/ MISC SUPPLIES		CP	#I62774325,I62668663,I61659770	44521	129.06
	19-00643	11-000-230-610-69-000-000-/ SUPPLIES AND MATERIALS		CF	INV #I61831253	44521	198.40
	19-00732	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #I62524525	44521	465.24
	19-00738	11-000-216-600-40-000-000-/ OT/PT/SPEECH SUPPLIES		CF	INV #I63161308, I62848021	44521	1,258.72
		11-000-218-600-20-000-000-/ GUIDANCE SUPPLIES		CF	GUIDANCE SUPPLIES	44521	1,258.72
		11-000-230-610-69-000-000-/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	44521	1,258.72
		11-000-240-600-03-000-000-/ SCHOOL ADMIN SUPPLIES		CF	SCHOOL ADMIN SUPPLIES	44521	1,258.72
		11-000-240-600-05-000-000-/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	44521	1,258.00
		11-000-240-600-20-000-000-/ SCHOOL ADMIN SUPPLIES		CF	SCHOOL ADMIN SUPPLIES	44521	1,258.72
		11-000-240-600-98-000-000-/ SCHOOL ADMIN SUPPLIES		CF	SCHOOL ADMIN SUPPLIES	44522	1,258.72
		11-000-251-600-63-000-000-/ CENTRAL SVCS SUPPLIES		CF	CENTRAL SVCS SUPPLIES	44522	1,258.72
		11-190-100-610-02-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	REG PROGRAM-UNDISTRIBUTE	44522	1,258.72
		11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	REG PROGRAM-UNDISTRIBUTE	44522	1,258.72
		11-190-100-610-05-000-000-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	44522	1,258.72
		11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	REG PROGRAM-UNDISTRIBUTE	44522	1,258.72
		11-190-100-610-20-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	REG PROGRAM-UNDISTRIBUTE	44522	1,258.72
		11-190-100-610-98-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	REG PROGRAM-UNDISTRIBUTE	44522	1,259.36
	19-00597	11-000-222-600-68-000-000-/ SUPPLIES AND MATERIALS		CF	INV #I60970965	44522	257.40
	19-00645	11-190-100-610-98-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #I60840097	44522	205.01
	19-00628	20-071-100-600-02-000-000-/ PNC GRANT - SUPPLIES		CF	INV #I61831114	44522	941.02
	19-80460	11-190-100-610-20-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #I58878174	44521	73.37

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Unposted Checks							
	19-00609	11-000-222-600-68-000-000-/ SUPPLIES AND MATERIALS		CF	INV #I61116435	44521	31.99
	19-00472	11-000-251-600-63-000-000-/ CENTRAL SVCS SUPPLIES		CF	INV #I62102363	44521	99.28
	19-80467	11-190-100-610-98-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	#I60124739,59456329,59892396	44521	378.70
	19-80452	11-190-100-610-20-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #I59252358,59892074	44521	269.95
	19-80211	11-190-100-610-03-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #S081440758	44521	1,162.45
	19-80218	11-190-100-610-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #S081441293	44521	133.93
	19-00489	11-000-230-610-61-000-000-/ SUPPLIES AND MATERIALS		CF	INV #I58931254	44521	135.95
	19-00512	11-000-230-610-69-000-000-/ SUPPLIES AND MATERIALS		CF	INV #I60407095	44521	139.47
	19-00525	11-000-240-600-02-000-000-/ SCHOOL ADMIN SUPPLIES		CF	INV #I60406939	44521	140.91
	19-00520	20-231-100-600-66-000-003-/ TITLE I - SUPPLIES/MATER		CF	INV #I60353882	44521	1,119.12
	19-00521	20-231-100-600-66-000-010-/ TITLE I - SUPPLIES/MATER		CF	INV #I60353965	44521	676.44
	19-00519	20-231-100-600-66-000-005-/ TITLE I - SUPPLIES/MATER		CF	INV #I60353937	44521	810.42
					Total for WB MASON CO., INC./ 5743		**$24,990.11**
WESTBRIDGE ACADEMY, INC./ 8932							
	19-00373	11-000-100-566-40-000-000-/ TUTION PSD IN STATE		CP	JAN-FEB-MAR, LESS CR.	44523	23,007.04
WILEY, CZAR/ 9362							
	19-1316	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44524	116.00
WINDSOR BERGEN ACADEMY, INC./ 8422							
	19-00374	11-000-100-566-40-000-000-/ TUTION PSD IN STATE		CP	JAN - FEB, LESS CR	44525	11,050.23
	19-00611	11-000-100-566-40-000-000-/ TUTION PSD IN STATE		CP	JAN-FEB , LESS CR	44525	18,478.64
					Total for WINDSOR BERGEN ACADEMY, INC./ 8422		**$29,528.87**
WINDSOR LEARNING CENTER/ 7841							
	19-00377	11-000-100-566-40-000-000-/ TUTION PSD IN STATE		CP	JAN BAL DUE, FEB 2019	44526	14,880.00
	19-01000	11-000-100-569-40-227-000-/ TUITION ADJUSTMENTS		CF	INV #20440	44526	1,411.05
					Total for WINDSOR LEARNING CENTER/ 7841		**$16,291.05**
WINDSOR PREP. INC/ 4501							
	19-00378	11-000-100-566-40-000-000-/ TUTION PSD IN STATE		CP	ADJ, CRD, DEC, JAN, FEB TUITIO	44527	56,759.32
WINGFIELD, ANDY/ 8190							
	19-1302	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44528	81.00
WNUK, NORBERT/ 8465							
	19-1280	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44529	81.00
YOUNG AUDIENCES OF NEW JERSEY/ 4575							

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Unposted Checks							
	19-00464	11-190-100-500-10-000-000-/ REG PROGRAM-UNDISTRIBUTE		CF	INV #INV012179	44530	1,175.00
YOUTH CONSULTATION SERVICE/ 4580							
	19-00410	11-000-100-566-40-000-000-/ TUTION PSD IN STATE		CP	DEC 2018, JAN 2019	44531	18,477.72
ZULAUF, CHARLES/ 8770							
	19-1311	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44532	81.00
	19-1314	11-402-100-500-20-000-000-/ ATHLETICS		CF	ATHLETICS	44532	81.00
				Total for ZULAUF, CHARLES/ 8770			**$162.00**
					Total for Unposted Checks		**$3,153,912.91**

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Englewood Public School District
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Run on 02/14/2019 at 10:55:57 AM

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	$240,564.00				$240,564.00
10	11	$2,328,317.14				$2,328,317.14
10	12	$25,796.85				$25,796.85
10	P1	$4,939.88				$4,939.88
Fund 10	TOTAL	$2,599,617.87				$2,599,617.87
20	20	$292,683.19				$292,683.19
20	P2	$156.81				$156.81
Fund 20	TOTAL	$292,840.00				$292,840.00
50	50	$261,455.04				$261,455.04
GRAND	TOTAL	$3,153,912.91	$0.00	$0.00	$0.00	$3,153,912.91

Chairman Finance Committee _____

Member Finance Committee _____

Englewood Public School District
Bills And Claims Report By Account Number

JANUARY 15, 2019 PAYROLL

Account # Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-000-211-100-60-101-000- SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	17	1,461.00
11-000-211-172-74-000-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	17	4,076.25
11-000-211-172-76-000-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	17	2,567.50
11-000-211-173-60-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	17	5,640.31
11-000-213-100-67-103-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	17	450.00
11-000-213-100-73-101-000- HEALTH SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	17	4,076.25
11-000-213-100-74-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	17	3,154.00
11-000-213-100-76-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	17	2,855.00
11-000-213-100-77-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	17	2,263.20
11-000-213-100-85-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	17	4,709.30
11-000-213-100-98-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	17	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	17	48,988.38
11-000-218-104-73-101-000- GUIDANCE SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	17	1,461.00
11-000-218-104-76-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	17	8,378.40
11-000-218-104-77-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	17	25,826.30
11-000-219-104-40-101-000-							

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JANUARY 15, 2019 PAYROLL

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UNPOSTED CHECKS							
CHILD STUDY TEAM SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	CHILD STUDY TEAM SALARY	17	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	17	2,780.81
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	17	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	17	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	17	12,715.75
11-000-222-100-60-104-000-							
SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	17	2,714.83
11-000-222-100-73-101-000-							
	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	17	3,484.50
11-000-222-100-74-101-000-							
	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	17	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	17	2,077.50
11-000-222-100-77-101-000-							
	19-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	17	2,136.05
11-000-223-104-60-000-000-							
STAFF TRAINING SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	STAFF TRAINING SALARY	17	91.50
11-000-230-100-61-101-000-							
GENERAL ADMIN SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	GENERAL ADMIN SALARY	17	10,790.16
11-000-240-103-60-101-000-							
SALARIES OF PRINCIPALS/A	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF PRINCIPALS/A	17	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	17	12,668.78
11-000-240-103-74-101-000-							
	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	17	6,487.62
11-000-240-103-75-101-000-							
	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	17	11,469.29

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

Englewood Public School District
Bills And Claims Report By Account Number

JANUARY 15, 2019 PAYROLL

Account # Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-000-240-103-76-101-000- SCHOOL ADMIN SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	17	17,422.82
11-000-240-103-77-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	17	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	17	24,660.03
11-000-251-100-69-000-000- CENTRAL SERVICES SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	CENTRAL SERVICES SALARY	17	11,316.31
11-000-252-100-68-000-000- SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	17	10,384.58
11-000-261-100-71-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	17	3,065.20
11-000-262-104-71-000-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	17	5,526.20
11-000-266-100-60-101-000- SECURITY SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SECURITY SALARIES	17	25,347.95
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	17	4,564.75
11-000-270-162-60-000-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL. FOR PUPIL TRANS(BET	17	3,427.40
11-110-100-101-67-103-000- PRESCHOOL/KINDERGARTEN -	19-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL/KINDERGARTEN -	17	186.00
11-110-100-101-80-102-000- REG PROGRAM-PRESCH/KINDE	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-PRESCH/KINDE	17	100.00
11-110-100-101-84-101-000- PRESCHOOL/KINDERGARTEN -	19-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL/KINDERGARTEN -	17	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	17	49,866.60
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	17	4,629.50
11-120-100-101-73-101-000-							

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

Englewood Public School District
Bills And Claims Report By Account Number

JANUARY 15, 2019 PAYROLL

Account # Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
REG PROGRAM-GRADES 1-5	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	17	65,481.60
11-120-100-101-74-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	17	102,459.29
11-120-100-101-80-102-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	17	600.00
11-130-100-101-67-103-000- REG PROGRAM-GRADES 6-8	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 6-8	17	793.88
11-130-100-101-73-101-000- GRADES 6-8 - SALARIES OF	19-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 6-8 - SALARIES OF	17	5,240.40
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	17	114,923.91
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	17	3,410.60
11-140-100-101-77-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	17	145,633.78
11-140-100-101-98-000-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	17	134,297.93
11-150-100-101-40-101-000- HOME INSTRUCTION	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HOME INSTRUCTION	17	2,989.00
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	17	62,304.70
11-209-100-101-40-101-000- SPEC ED-BEHAVIOR DISABLE	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SPEC ED-BEHAVIOR DISABLE	17	2,757.00
11-212-100-101-40-101-000- MULTIPLE DISABILITIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	MULTIPLE DISABILITIES	17	38,036.30
11-213-100-101-40-101-000- RESOURCE ROOM/CENTER	19-0010		4614 / E.B.O.E.- PAYROLL	HP	RESOURCE ROOM/CENTER	17	82,345.30
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	17	20,379.00
11-240-100-101-73-101-000- BILINGUAL ED	19-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	17	21,996.00

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

Englewood Public School District
Bills And Claims Report By Account Number

JANUARY 15, 2019 PAYROLL

Account # Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-240-100-101-74-101-000- BILINGUAL ED	19-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	17	38,721.40
11-240-100-101-76-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	17	7,059.50
11-240-100-101-77-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	17	9,317.24
11-240-100-101-85-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	17	5,240.40
11-401-100-100-76-101-000- COCURRICULAR ACTIVITIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	COCURRICULAR ACTIVITIES	17	1,575.00
11-401-100-100-77-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	COCURRICULAR ACTIVITIES	17	7,560.00
11-402-100-100-76-101-000- SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	17	6,142.50
11-402-100-100-77-101-000- ATHLETICS	19-0010		4614 / E.B.O.E.- PAYROLL	HP	ATHLETICS	17	25,140.00
20-218-100-101-02-000-000- PRESCHOOL SAL OF TEACH	19-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL SAL OF TEACH	17	33,988.00
20-218-200-104-02-000-000- SALARIES OF OTHER PROFES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF OTHER PROFES	17	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	17	4,064.13
20-231-100-100-66-103-005- TITLE I - SAL EXTRA COMP	19-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE I - SAL EXTRA COMP	17	2,539.14
20-231-100-100-66-103-010- TITLE I EXTRA COMP JEDMS	19-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE I EXTRA COMP JEDMS	17	1,860.50
20-231-200-100-66-000-002- SAL INST SUPPORT	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL INST SUPPORT	17	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	17	3,085.54
20-231-200-100-66-000-005-							

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

Englewood Public School District
Bills And Claims Report By Account Number

JANUARY 15, 2019 PAYROLL

Account # Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
SAL INST. SUPPORT	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL INST. SUPPORT	17	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	17	1,933.20
20-231-200-100-66-000-020-							
	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL INST SUPPORT	17	5,226.80
20-253-100-100-40-000-040-							
SALARIES OF TEACH CEIS	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF TEACH CEIS	17	3,630.00
					Total for Unposted Checks		**$1,428,455.53**

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

va_bill1.102317
12/01/2018

Englewood Public School District
Bills And Claims Report By Account Number

JANUARY 15, 2019 PAYROLL

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

Run on 01/09/2019 at 11:49:39 AM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			$1,359,542.46		$1,359,542.46
20	20			$68,913.07		$68,913.07
GRAND	TOTAL	$0.00	$0.00	$1,428,455.53	$0.00	$1,428,455.53

Chairman Finance Committee _____

Member Finance Committee _____

va_bill1.102317
01/01/2019

Englewood Public School District
Bills And Claims Report By Account Number

JANUARY 30, 2019 PAYROLL

Account # Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-000-211-100-60-101-000- SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	18	1,730.23
11-000-211-172-74-000-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	18	4,076.25
11-000-211-172-76-000-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	18	2,567.50
11-000-211-173-60-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	18	5,009.70
11-000-213-100-60-102-000- HEALTH SERVICES SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SERVICES SALARY	18	300.00
11-000-213-100-67-103-000- SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	18	450.00
11-000-213-100-73-101-000- HEALTH SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	18	4,076.25
11-000-213-100-74-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	18	3,154.00
11-000-213-100-76-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	18	2,855.00
11-000-213-100-77-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	18	2,263.20
11-000-213-100-85-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	18	4,709.30
11-000-213-100-98-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	18	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	18	38,315.28
11-000-218-104-73-101-000- GUIDANCE SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	18	1,461.00
11-000-218-104-76-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	18	8,378.40
11-000-218-104-77-101-000-							

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

Englewood Public School District
Bills And Claims Report By Account Number

JANUARY 30, 2019 PAYROLL

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	18	25,509.80
11-000-219-104-40-101-000- CHILD STUDY TEAM SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	CHILD STUDY TEAM SALARY	18	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	18	2,675.00
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	18	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	18	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	18	12,574.65
11-000-222-100-60-104-000- SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	18	1,680.59
11-000-222-100-73-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	18	3,484.50
11-000-222-100-74-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	18	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	18	2,077.50
11-000-222-100-77-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	18	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	18	10,790.16
11-000-230-100-67-103-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	GENERAL ADMIN SALARY	18	102.81
11-000-240-103-60-101-000- SALARIES OF PRINCIPALS/A	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF PRINCIPALS/A	18	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	18	12,668.78
11-000-240-103-74-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	18	6,487.62

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

Englewood Public School District
Bills And Claims Report By Account Number

JANUARY 30, 2019 PAYROLL

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UNPOSTED CHECKS							
11-000-240-103-75-101-000- SCHOOL ADMIN SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	18	11,469.29
11-000-240-103-76-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	18	17,422.82
11-000-240-103-77-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	18	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	18	24,650.07
11-000-251-100-69-000-000- CENTRAL SERVICES SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	CENTRAL SERVICES SALARY	18	10,943.72
11-000-252-100-68-000-000- SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	18	10,384.58
11-000-261-100-71-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	18	3,065.20
11-000-262-104-71-000-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	18	5,526.20
11-000-266-100-60-101-000- SECURITY SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SECURITY SALARIES	18	31,241.96
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	18	4,564.75
11-000-270-162-60-000-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL. FOR PUPIL TRANS(BET	18	6,079.90
11-110-100-101-67-103-000- PRESCHOOL/KINDERGARTEN -	19-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL/KINDERGARTEN -	18	350.00
11-110-100-101-80-102-000- REG PROGRAM-PRESCH/KINDE	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-PRESCH/KINDE	18	50.00
11-110-100-101-84-101-000- PRESCHOOL/KINDERGARTEN -	19-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL/KINDERGARTEN -	18	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	18	49,866.60
11-120-100-101-67-103-000-							

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

Englewood Public School District
Bills And Claims Report By Account Number

JANUARY 30, 2019 PAYROLL

Account # Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
REG PROGRAM-GRADES 1-5	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	18	4,545.45
11-120-100-101-73-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	18	65,481.60
11-120-100-101-74-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	18	102,459.29
11-120-100-101-80-102-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	18	800.00
11-130-100-101-67-103-000- REG PROGRAM-GRADES 6-8	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 6-8	18	1,384.56
11-130-100-101-73-101-000- GRADES 6-8 - SALARIES OF	19-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 6-8 - SALARIES OF	18	5,240.40
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	18	114,573.71
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	18	4,991.60
11-140-100-101-77-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	18	146,096.78
11-140-100-101-80-102-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	18	350.00
11-140-100-101-98-000-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	18	131,518.43
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	18	62,304.70
11-209-100-101-40-101-000- SPEC ED-BEHAVIOR DISABLE	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SPEC ED-BEHAVIOR DISABLE	18	2,757.00
11-212-100-101-40-101-000- MULTIPLE DISABILITIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	MULTIPLE DISABILITIES	18	38,036.30
11-213-100-101-40-101-000- RESOURCE ROOM/CENTER	19-0010		4614 / E.B.O.E.- PAYROLL	HP	RESOURCE ROOM/CENTER	18	81,382.82
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	18	20,379.00

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

Englewood Public School District
Bills And Claims Report By Account Number

JANUARY 30, 2019 PAYROLL

Account # Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-240-100-101-73-101-000- BILINGUAL ED	19-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	18	19,003.50
11-240-100-101-74-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	18	38,721.40
11-240-100-101-76-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	18	7,059.50
11-240-100-101-77-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	18	9,317.24
11-240-100-101-85-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	18	5,240.40
11-401-100-100-77-101-000- COCURRICULAR ACTIVITIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	COCURRICULAR ACTIVITIES	18	6,142.50
11-402-100-100-76-101-000- SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	18	3,150.00
11-402-100-100-77-101-000- ATHLETICS	19-0010		4614 / E.B.O.E.- PAYROLL	HP	ATHLETICS	18	4,259.55
20-218-100-101-02-000-000- PRESCHOOL SAL OF TEACH	19-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL SAL OF TEACH	18	33,988.00
20-218-200-104-02-000-000- SALARIES OF OTHER PROFES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF OTHER PROFES	18	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	18	7,114.14
20-231-100-100-66-103-005- TITLE I - SAL EXTRA COMP	19-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE I - SAL EXTRA COMP	18	4,597.90
20-231-100-100-66-103-010- TITLE I EXTRA COMP JEDMS	19-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE I EXTRA COMP JEDMS	18	1,715.63
20-231-200-100-66-000-002- SAL INST SUPPORT	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL INST SUPPORT	18	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	18	3,085.54
20-231-200-100-66-000-005-							

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

Englewood Public School District
Bills And Claims Report By Account Number

JANUARY 30, 2019 PAYROLL

Account # Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
SAL INST. SUPPORT	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL INST. SUPPORT	18	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	18	1,933.20
20-231-200-100-66-000-020-							
	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL INST SUPPORT	18	5,226.80
20-253-100-100-40-000-040-							
SALARIES OF TEACH CEIS	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF TEACH CEIS	18	3,630.00
					Total for Unposted Checks		**$1,395,538.07**

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

va_bill1.102317
01/01/2019

Englewood Public School District
Bills And Claims Report By Account Number

JANUARY 30, 2019 PAYROLL

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

Run on 01/23/2019 at 02:30:36 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			$1,321,661.10		$1,321,661.10
20	20			$73,876.97		$73,876.97
GRAND	TOTAL	$0.00	$0.00	$1,395,538.07	$0.00	$1,395,538.07

Chairman Finance Committee _____

Member Finance Committee _____

va_bill1.102317
01/01/2019

Englewood Public School District
Bills And Claims Report By Account Number

FEBRUARY 14, 2019 PAYROLL

Account # Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-000-211-100-60-101-000- SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	19	4,658.14
11-000-211-172-74-000-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	19	4,236.25
11-000-211-172-76-000-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	19	2,567.50
11-000-211-173-60-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	19	5,009.70
11-000-213-100-60-102-000- HEALTH SERVICES SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SERVICES SALARY	19	450.00
11-000-213-100-67-103-000- SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	19	750.00
11-000-213-100-73-101-000- HEALTH SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	19	4,236.25
11-000-213-100-74-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	19	3,274.00
11-000-213-100-76-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	19	2,880.00
11-000-213-100-77-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	19	2,374.20
11-000-213-100-85-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	19	4,709.30
11-000-213-100-98-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	19	2,374.20
11-000-216-100-40-101-000- RELATED SERVICES SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	RELATED SERVICES SALARY	19	38,811.28
11-000-218-104-73-101-000- GUIDANCE SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	19	1,472.25
11-000-218-104-76-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	19	8,704.90
11-000-218-104-77-101-000-							

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

Englewood Public School District
Bills And Claims Report By Account Number

FEBRUARY 14, 2019 PAYROLL

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	19	24,279.30
11-000-219-104-40-101-000- CHILD STUDY TEAM SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	CHILD STUDY TEAM SALARY	19	56,894.65
11-000-219-105-40-101-000- CHILD STUDY TEAM SEC	19-0010		4614 / E.B.O.E.- PAYROLL	HP	CHILD STUDY TEAM SEC	19	2,921.89
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	19	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	19	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	19	12,115.48
11-000-222-100-73-101-000- SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	19	3,507.00
11-000-222-100-74-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	19	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	19	2,077.50
11-000-222-100-77-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	19	2,136.05
11-000-223-104-60-000-000- STAFF TRAINING SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	STAFF TRAINING SALARY	19	427.00
11-000-230-100-61-101-000- GENERAL ADMIN SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	GENERAL ADMIN SALARY	19	10,790.16
11-000-240-103-60-101-000- SALARIES OF PRINCIPALS/A	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF PRINCIPALS/A	19	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	19	12,668.78
11-000-240-103-74-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	19	6,487.62
11-000-240-103-75-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	19	11,469.29

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

Englewood Public School District
Bills And Claims Report By Account Number

FEBRUARY 14, 2019 PAYROLL

Account # Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-000-240-103-76-101-000- SCHOOL ADMIN SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	19	17,422.82
11-000-240-103-77-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	19	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	19	23,822.67
11-000-251-100-69-000-000- CENTRAL SERVICES SALARY	19-0010		4614 / E.B.O.E.- PAYROLL	HP	CENTRAL SERVICES SALARY	19	10,397.82
11-000-252-100-68-000-000- SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	19	10,384.58
11-000-261-100-71-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	19	3,065.20
11-000-262-104-71-000-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	19	5,526.20
11-000-266-100-60-101-000- SECURITY SALARIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SECURITY SALARIES	19	31,955.21
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	19	4,564.75
11-000-270-162-60-000-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL. FOR PUPIL TRANS(BET	19	6,238.85
11-000-291-270-63-450-000- NJ STATE HEALTH BENEFITS	19-0010		4614 / E.B.O.E.- PAYROLL	HP	NJ STATE HEALTH BENEFITS	19	1,040.73
11-110-100-101-67-103-000- PRESCHOOL/KINDERGARTEN -	19-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL/KINDERGARTEN -	19	791.50
11-110-100-101-80-102-000- REG PROGRAM-PRESCH/KINDE	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-PRESCH/KINDE	19	330.50
11-110-100-101-84-101-000- PRESCHOOL/KINDERGARTEN -	19-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL/KINDERGARTEN -	19	3,716.50
11-110-100-101-85-101-000- REG PROGRAM-PRESCH/KINDE	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-PRESCH/KINDE	19	50,634.85
11-120-100-101-67-103-000-							

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

Englewood Public School District
Bills And Claims Report By Account Number

FEBRUARY 14, 2019 PAYROLL

Account # Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
REG PROGRAM-GRADES 1-5	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	19	8,090.14
11-120-100-101-73-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	19	66,112.10
11-120-100-101-74-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	19	104,613.09
11-130-100-101-67-103-000- REG PROGRAM-GRADES 6-8	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 6-8	19	879.50
11-130-100-101-73-101-000- GRADES 6-8 - SALARIES OF	19-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 6-8 - SALARIES OF	19	5,240.40
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	19	118,067.91
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	19	4,356.10
11-140-100-101-77-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	19	148,916.23
11-140-100-101-98-000-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	19	134,294.28
11-150-100-101-40-101-000- HOME INSTRUCTION	19-0010		4614 / E.B.O.E.- PAYROLL	HP	HOME INSTRUCTION	19	5,520.50
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	19	63,087.60
11-209-100-101-40-101-000- SPEC ED-BEHAVIOR DISABLE	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SPEC ED-BEHAVIOR DISABLE	19	2,757.00
11-212-100-101-40-101-000- MULTIPLE DISABILITIES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	MULTIPLE DISABILITIES	19	38,813.30
11-213-100-101-40-101-000- RESOURCE ROOM/CENTER	19-0010		4614 / E.B.O.E.- PAYROLL	HP	RESOURCE ROOM/CENTER	19	85,231.98
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	19	22,860.50
11-240-100-101-73-101-000- BILINGUAL ED	19-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	19	19,104.50

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

Englewood Public School District
Bills And Claims Report By Account Number

FEBRUARY 14, 2019 PAYROLL

Account # Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-240-100-101-74-101-000- BILINGUAL ED	19-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	19	39,136.90
11-240-100-101-76-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	19	7,231.00
11-240-100-101-77-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	19	9,317.24
11-240-100-101-85-101-000-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	19	5,240.40
11-402-100-100-77-101-000- ATHLETICS	19-0010		4614 / E.B.O.E.- PAYROLL	HP	ATHLETICS	19	2,325.00
20-218-100-101-02-000-000- PRESCHOOL SAL OF TEACH	19-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL SAL OF TEACH	19	30,960.75
20-218-200-104-02-000-000- SALARIES OF OTHER PROFES	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF OTHER PROFES	19	7,717.00
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	19	6,397.38
20-231-100-100-66-103-005- TITLE I - SAL EXTRA COMP	19-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE I - SAL EXTRA COMP	19	4,437.76
20-231-100-100-66-103-010- TITLE I EXTRA COMP JEDMS	19-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE I EXTRA COMP JEDMS	19	3,705.75
20-231-200-100-66-000-002- SAL INST SUPPORT	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL INST SUPPORT	19	2,359.21
20-231-200-100-66-000-003- SAL INST. SUPPORT	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL INST. SUPPORT	19	3,117.55
20-231-200-100-66-000-005-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL INST. SUPPORT	19	2,949.04
20-231-200-100-66-000-010- SAL INST SUPPORT	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL INST SUPPORT	19	1,946.70
20-231-200-100-66-000-020-	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL INST SUPPORT	19	5,263.30
20-253-100-100-40-000-040-							

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

Englewood Public School District
Bills And Claims Report By Account Number

FEBRUARY 14, 2019 PAYROLL

Account # Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
SALARIES OF TEACH CEIS	19-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF TEACH CEIS	19	3,716.50
					Total for Unposted Checks		**$1,416,110.54**

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

va_bill1.102317
01/01/2019

Englewood Public School District
Bills And Claims Report By Account Number

FEBRUARY 14, 2019 PAYROLL

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 02/08/2019 at 11:23:43 AM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			$1,343,539.60		$1,343,539.60
20	20			$72,570.94		$72,570.94
GRAND	TOTAL	$0.00	$0.00	$1,416,110.54	$0.00	$1,416,110.54

Chairman Finance Committee _____

Member Finance Committee _____

Englewood Public School District
Bills And Claims Report By Vendor Name

va_bill5.102317
01/01/2019

for Batches 61,62,63 and Check Date is 01/22/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
[redacted]	19-00844	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44170	1,000.00
[redacted]	19-00761	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44096	1,000.00
[redacted]	19-00930	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44226	500.00
[redacted]	19-00846	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44171	500.00
[redacted]	19-00848	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44172	1,000.00
[redacted]	19-00742	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44097	500.00
[redacted]	19-00756	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44098	1,000.00
[redacted]	19-00820	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44099	500.00
[redacted]	19-00849	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44173	1,500.00
[redacted]	19-00830	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44174	1,500.00
[redacted]	19-00786	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44100	1,500.00
[redacted]	19-00783	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44101	810.80
[redacted]	19-00755	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44102	1,000.00
[redacted]	19-00811	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44103	500.00
[redacted]	19-00762	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44104	500.00
[redacted]							

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
[redacted]	19-00763	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44105	500.00
[redacted]	19-00787	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44106	500.00
[redacted]	19-00909	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44227	500.00
[redacted]	19-00851	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44175	394.05
[redacted]	19-00801	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44107	500.00
[redacted]	19-00888	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44228	500.00
[redacted]	19-00822	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44176	500.00
[redacted]	19-00770	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44108	500.00
[redacted]	19-00893	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44229	932.40
[redacted]	19-00800	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44109	500.00
	19-00829	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44177	500.00
				Total for	[redacted]		$1,000.00
[redacted]	19-00852	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44178	1,500.00
[redacted]	19-00910	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44230	500.00
[redacted]	19-00812	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44110	500.00
[redacted]	19-00853	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44179	1,500.00
[redacted]	19-00915	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44231	500.00

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

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Unposted Checks							
[redacted]	19-00740	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44111	500.00
[redacted]	19-00752	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44112	500.00
[redacted]	19-00816	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44113	500.00
[redacted]	19-00891	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44232	500.00
[redacted]	19-00745	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44114	500.00
[redacted]	19-00889	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44233	500.00
[redacted]	19-00823	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44180	1,000.00
[redacted]	19-00807	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44115	500.00
	19-00824	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44181	1,000.00
	19-00903	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44234	500.00
				Total for [redacted]			$2,000.00
[redacted]	19-00926	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44235	500.00
[redacted]	19-00782	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44116	500.00
[redacted]	19-00794	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44117	500.00
[redacted]	19-00774	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44118	500.00
[redacted]	19-00802	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44119	500.00
[redacted]	19-00855	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44182	1,000.00

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

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Unposted Checks							
[redacted]	19-00856	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44183	1,000.00
[redacted]	19-00925	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44236	500.00
[redacted]	19-00935	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44237	1,000.00
[redacted]	19-00857	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44184	500.00
[redacted]3	19-00803	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44120	500.00
[redacted]	19-00932	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44238	500.00
[redacted]	19-00858	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44185	500.00
[redacted]	19-00860	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44186	500.00
[redacted]	19-00759	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44121	500.00
[redacted]	19-00828	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44187	1,000.00
[redacted]	19-00861	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44188	1,000.00
[redacted]	19-00764	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44122	500.00
[redacted]	19-00933	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44239	500.00
[redacted]	19-00864	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44189	500.00
[redacted]	19-00788	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44123	500.00
[redacted]	19-00765	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44124	500.00
[redacted]							

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

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Unposted Checks							
	19-00839	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44190	500.00
[redacted]							
	19-00865	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44191	1,500.00
[redacted]							
	19-00859	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44192	500.00
[redacted]							
	19-00911	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44240	500.00
[redacted]							
	19-00826	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44193	500.00
[redacted]							
	19-00797	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44125	1,000.00
[redacted]							
	19-00805	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44126	500.00
[redacted]							
	19-00741	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44127	500.00
[redacted]							
	19-00912	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44241	500.00
[redacted]							
	19-00785	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44128	500.00
	19-00928	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44242	500.00
				Total fo[redacted]			$1,000.00
[redacted]							
	19-00795	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44129	500.00
[redacted]							
	19-00817	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44130	1,000.00
[redacted]							
	19-00895	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44243	1,000.00
[redacted]							
	19-00753	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44131	500.00
	19-00842	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44194	1,000.00
				Total fo[redacted]			$1,500.00
[redacted]							

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Unposted Checks							
[redacted]	19-00867	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44195	500.00
[redacted]	19-00850	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44196	1,000.00
[redacted]	19-00904	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44244	1,000.00
[redacted]	19-00825	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44197	932.40
[redacted]	19-00868	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44198	500.00
[redacted]	19-00746	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44132	500.00
[redacted]	19-00766	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44133	500.00
[redacted]	19-00796	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44134	500.00
[redacted]	19-00804	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44135	500.00
[redacted]	19-00748	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44136	500.00
[redacted]	19-00869	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44199	1,000.00
[redacted]	19-00937	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44245	500.00
[redacted]	19-00760	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44137	500.00
[redacted]	19-00840	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44200	500.00
[redacted]	19-00750	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44138	1,500.00
[redacted]	19-00749	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44139	1,000.00

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Unposted Checks							
[redacted]	19-00747	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44140	500.00
[redacted]	19-00871	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44201	1,000.00
[redacted]	19-00872	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44202	500.00
[redacted]0	19-00897	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]N	44246	1,000.00
[redacted]	19-00789	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44141	954.60
[redacted]	19-00934	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019- [redacted]	44247	1,500.00
[redacted]	19-00905	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44248	500.00
[redacted]	19-00831	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN19 [redacted]	44203	2,500.00
[redacted]	19-00873	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44204	500.00
[redacted]	19-00757	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44142	382.95
[redacted]	19-00754	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44143	321.90
[redacted]	19-00792	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44144	500.00
[redacted]	19-00916	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019- [redacted]	44249	1,000.00
[redacted]1	19-00874	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 201 [redacted]	44205	1,500.00
[redacted]	19-00890	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44250	500.00
[redacted]	19-00758	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 201 [redacted]	44145	371.85

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Unposted Checks							
[redacted]	19-00870	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44206	500.00
[redacted]	19-00813	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44146	500.00
[redacted]	19-00818	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]A	44147	1,000.00
[redacted]	19-00776	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44148	500.00
[redacted]	19-00876	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44207	500.00
[redacted]	19-00784	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44149	621.60
[redacted]	19-00917	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44251	500.00
[redacted]	19-00913	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44252	500.00
[redacted]	19-00835	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 20 [redacted]	44208	500.00
[redacted]	19-00877	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN2019 [redacted]	44209	1,500.00
[redacted]	19-00878	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44210	1,000.00
[redacted]	19-00775	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 201 [redacted]	44150	1,000.00
[redacted]	19-00918	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44253	500.00
[redacted]	19-00919	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44254	1,000.00
[redacted]	19-00880	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44211	500.00
[redacted]	19-00819	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44151	500.00
[redacted]							

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Unposted Checks							
[redacted]	19-00791	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44152	1,500.00
[redacted]	19-00780	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44153	500.00
[redacted]	19-00771	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44154	500.00
[redacted]	19-00767	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CF	JAN 2019 [redacted]	44155	122.10
[redacted]	19-00744	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44156	500.00
[redacted]	19-00809	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44157	500.00
[redacted]	19-00936	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44255	2,500.00
[redacted]	19-00901	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44256	500.00
[redacted]	19-00810	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44158	500.00
	19-00906	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - N [redacted]	44257	500.00
				Total for [redacted]			$1,000.00
[redacted]	19-00881	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44212	500.00
[redacted]	19-00866	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44213	500.00
[redacted]	19-00882	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44214	1,000.00
[redacted]	19-00790	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44159	1,000.00
[redacted]	19-00883	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN19-/ [redacted]	44215	1,500.00
[redacted]	19-00843	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44216	500.00

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

Englewood Public School District
Bills And Claims Report By Vendor Name
for Batches 61,62,63 and Check Date is 01/22/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
[redacted]	19-00884	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44217	500.00
[redacted]	19-00929	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44258	500.00
[redacted]	19-00751	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44160	1,000.00
[redacted]	19-00814	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44161	500.00
[redacted]	19-00781	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44162	500.00
[redacted]	19-00768	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44163	500.00
[redacted]	19-00806	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44164	1,000.00
[redacted]	19-00798	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44165	500.00
	19-00838	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44218	500.00
	19-00920	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44259	500.00
				Total for	[redacted]		$1,500.00
[redacted]	19-00777	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44166	500.00
[redacted]	19-00772	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44167	500.00
[redacted]08	19-00922	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44260	500.00
[redacted]3	19-00923	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44261	500.00
[redacted]2	19-00834	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44219	500.00
[redacted]57	19-00885	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44220	500.00
[redacted]							

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Englewood Public School District
Bills And Claims Report By Vendor Name
for Batches 61,62,63 and Check Date is 01/22/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
[redacted]	19-00778	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44168	500.00
[redacted]	19-00799	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 [redacted]	44169	500.00
[redacted]	19-00921	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44262	1,000.00
[redacted]	19-00833	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN19- [redacted]	44221	1,500.00
[redacted]	19-00927	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44263	500.00
[redacted]	19-00879	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44222	500.00
[redacted]	19-00827	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44223	500.00
[redacted]	19-00886	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44224	500.00
[redacted]	19-00845	11-000-270-503-30-000-000-/ AID IN LIEU NON PUBLIC		CP	JAN 2019 - [redacted]	44225	500.00
					Total for Unposted Checks		$117,844.65

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

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01/01/2019

Englewood Public School District
Bills And Claims Report By Vendor Name
for Batches 61,62,63 and Check Date is 01/22/2019

Run on 01/23/2019 at 08:27:16 AM

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

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$117,844.65				$117,844.65
GRAND	TOTAL	$117,844.65	$0.00	$0.00	$0.00	$117,844.65

Chairman Finance Committee _____

Member Finance Committee _____

EPSD 2019-2020 SCHOOL CALENDAR

JULY

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

AUGUST

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

SEPTEMBER

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

OCTOBER

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

NOVEMBER

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

DECEMBER

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

Approved by BOE

JULY 4	Independence Day/District Closed
AUGUST 27-28	New Teacher Orientation.
29	Teachers Orientation Day All Staff /No Students
30	District Closed
SEPTEMBER	
2	Labor Day/District Closed
3-4	Teachers Orientation Day All Staff /No Students
5 -6	Opening Day for Students / Early Dismissal Students Only/ Back to School Night
30	Rosh Hashanah/District Closed
OCTOBER	
1	Rosh Hashanah/District Closed
9	Yom Kippur/District Closed
14	All Staff Prof. Develop Day/ No Students
NOVEMBER	
5	Election Day/ All Staff Prof. Develop Day/ No Students
7-8	NJEA Convention- Schools/Offices Closed
27	District Early Dismissal
28-29	Thanksgiving/District Closed
DECEMBER	
23-31	Winter Recess/ District Closed
JANUARY	
1	New Year's Day/District Closed
2-3	District Closed
6	Schools Reopen
20	MLK Birthday/District Closed
FEBRUARY	
17-18	President's Day/District Closed
MARCH	
APRIL	
6-9	Spring Break/Schools Closed/Offices Open
10	Good Friday/District Closed
MAY	
25	Memorial Day/District Closed
JUNE	
23-25	Early Dismissal Students
25	Graduation Day on the Green- In case of inclement weather graduation will be indoors. DMHS Office Closes @1pm Last Day (Students) and Last Day (Staff)

Make-up Days:
1-Apr 9 ,
2-Apr 8 ,
3-Apr 7
Or add on end of the year;
June 26,
June 29,
June 30

Summer hours begin Monday, June 29, 2020 and end August 28, 2020. Offices open Monday - Friday 8:00 a.m.-3:00 p.m. with 1 hour for lunch.

- District Closed
- New Teachers Only
- Schools Closed/Offices Open
- Early Dismissal Students/ Staff
- Staff Only in Attendance
- Early Dismissal Students Only

JANUARY

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

FEBRUARY

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

MARCH

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

APRIL

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

MAY

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

JUNE

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

Englewood Public Schools Days of Attendance

Days Per Month for Students and Teachers

Month	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total
Students		17	20	16	15	19	18	22	17	20	19	183
Teachers	1	19	21	17	15	19	18	22	17	20	19	188

Tentative last day of school for students and teachers is June 25.
There are three (3) emergency closing days built into the calendar.

Schools	Early Dismissal Time
Quarles	12:30PM
Grieco	1:35PM
McCloud	1:25PM
JDMS	12:30PM
DM/A@E	12:41PM

Back to School Night Dates for 2019-20 School Calendar

September 5- and September -6 will be Early Dismissal for Students Only

Parent/Teacher Conference Dates for 2019-20 School Calendar

October 22 & 23-JDMS P/T Conference-Half Day for JDMS Students
October 29 & 30-DMAE P/T Conference-Half Day for DMAE Students
November 12 &13-Quarles Pre-K & Kindergarten P/T Conference -Half Day for all Quarles Students
November 19 &20-Grieco P/T Conference-Half Day for Grieco Students
December 3 & 4-McCloud P/T Conference-Half Day for McCloud Students
February 11 & 12 -Quarles Pre-K & Kindergarten P/T Conference-Half Day for all Quarles Students
February 25 & 26-Grieco P/T Conference-Half Day for Grieco Students
March 3 & 4-McCloud P/T Conference-Half Day for McCloud Students
March 10 & 11-JDMS P/T Conference-Half Day for JDMS Students
March 17 &18-DMAE P/T Conference-Half Day for DMAE Students

Testing Days for the High School

June 17, 18, 19 & 22- DMAE-Half Day for DMAE Students Only

Marking Periods

1st Marking Period Begins: September 5 Ends: November 15
2nd Marking Period Begins: November 18 Ends: February 5
3rd Marking Period Begins: February 6 Ends: April 17
4th Marking Period Begins: April 20 Ends: June 25

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