

Englewood Board of Education

Agenda

October 19, 2017

BOARD - ADDENDUM

18-B-05

RESOLUTION APPROVING THE BOARD ATTORNEY AND ADMINISTRATION TO TAKE THE NECESSARY STEPS TO PROTECT THE BOARD'S INTERESTS RELATIVE TO THE SEND/RECEIVE AGREEMENT WITH ENGLEWOOD CLIFFS

WHEREAS, the Englewood Board of Education ("Board") has been a party to a send/receive relationship with the Englewood Cliffs Board of Education ("Englewood Cliffs") since in or around 1965; and

WHEREAS, Board members of Englewood Cliffs have openly sought to sever the parties send/receive relationship; and

WHEREAS, Englewood Cliffs has appointed special counsel and retained certain experts to conduct a feasibility study for the purpose of ending the send/receive relationship with the Board; and

WHEREAS, Englewood Cliffs by and through its representatives and officers have aggressively engaged in efforts to sever its send/receive relationship with Englewood, including seeking neighboring communities to partner in a new send/receive relationship and induce other public schools to accept Englewood Cliffs students on tuition bases.

NOW, THEREFORE BE IT RESOLVED BY THE ENGLEWOOD BOARD OF EDUCATION AS FOLLOWS:

1. The Board believes that parties' send/receive relationship (and agreement) is a critical component to the New Jersey Supreme Court's mandate that the parties continue their efforts to ameliorate the racial imbalance at Dwight Morrow High School and that ending the send/receive relationship is antithetical to such purpose;
2. The Board hereby authorizes the Board Attorney, the Superintendent and the Business Administrator to take any and all legal action necessary to protect the efficacy of the send/receive agreement.
3. The Board hereby authorizes the Board Attorney, the Superintendent and the Business Administrator to take necessary affirmative legal action to preserve the send/receive relationship and enforce the District's rights under the terms and conditions of the send/receive agreement at a cost not to exceed \$150,000, including retention of expert consultants.

THE ENGLEWOOD BOARD OF EDUCATION

AGENDA – PUBLIC MEETING

October 19, 2017

6:30 p.m.

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

I. CALL TO ORDER STATEMENT – Board of Education President

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

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

III. PLEDGE OF ALLEGIANCE

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

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

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

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

and be it

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

V. APPROVAL OF MINUTES

September 14, 2017 – Special Meeting – Executive Session

September 18, 2017 – Regular Board Meeting and Closed Session

VI. BOARD SECRETARY REPORT:**TAB-2**

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

FUND	CASH BALANCE	APPROPRIATIONS	ENCUMBRANCES	EXPENDITURES	FUND BALANCE
General Current Expense Fund		\$66,980,541.60	\$ 54,651,202.47	\$ 2,565,565.29	\$ 9,763,773.84
(10),(11),(18) Current Expense	\$ 12,372,632.79	\$66,132,079.60	\$ 54,334,740.47	\$ 2,565,565.29	\$ 9,231,773.84
(12) Capital Outlay		\$ 848,462.00	\$ 316,462.00		\$ 532,000.00
(13) Special Schools					
Capital Reserve					
(20) Special Revenue Fund	\$ 1,513,911.20	\$ 4,005,715.84	\$ 1,415,979.75	\$ 139,003.83	\$ 2,450,732.26
(30) Capital Projects Fund	\$ (1,381,283.54)	\$ 303,058.36			\$ 303,058.36
(40) Debt Service Fund	\$ 268,903.06	\$ 1,813,757.00			\$ 1,813,757.00
(50) Enterprise Fund	\$ 196,589.10				
(1) NET Payroll	\$ (19,089.39)				
(60) Enterprise Fund	\$ 102,893.52				
TOTAL	\$ 13,054,556.74	\$73,103,072.80	\$ 56,067,182.22	\$ 2,704,569.12	\$ 14,331,321.46

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

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

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

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

- PARCC Presentation

IX. REVIEW OF CONSENT AGENDA

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

Board	18-B-03 through 18-B-04
Administration	18-A-23 through 18-A-29
Finance	18-F-35 through 18-F-42
Personnel	18-P-22 through 18-P-28

Section	Section	Topic	Page	Tab
	18-B-03	Approval – Settlement of Personnel Matter	5	
	18-B-04	Approval – Head Bowling Coach – 2017 ETA Agreement		
Administration	18-A-23	Approval – Second Reading and Final Adoption of BOE Policies	5	3
	18-A-24	Approval – First Reading of Revised Board of Education Policy	6	4
	18-A-25	Approval – Field Trips	7	5
	18-A-26	Approval – Superintendent’s Harassment, Intimidation and Bullying Report	7	
	18-A-27	Approval – Report of Student Suspensions	7	
	18-A-28	Approval – Purchased Services 2017-2018	8	
	18-A-29	Approval – District Enrollment in Schools	9	
Finance	18-F-35	Approval – Staff and BOE Travel	10	6
	18-F-36	Approval – Line Item Transfers	10	7
	18-F-37	Approval – Bills List	10	8
	18-F-38	Approval – Comprehensive Maintenance Plan	10	9
	18-F-39	Approval – Purchase of Goods & Services Through Vendors Awarded State Contracts	10	10
	18-F-40	Approval – Acceptance of 2017-2018 Revised State Aid	11	
	18-F-41	Approval – First Student, Inc. Transportation Contracts	11	
	18-F-42	Approval – Acceptance of NJSIG Safety Grant	12	
Personnel	18-P-22	Approval – 2017-2018 Contracted Appointments and Employment of Personnel: Full-Time/Part-Time, Non-Guide Employees, and Substitutes	13	
	18-P-23	Approval - 2017-2018 Salary Adjustments, Reclassifications and Transfers	14	
	18-P-24	Approval – Updated Organizational Chart	14	11
	18-P-25	Approval - 2017-2018 Extra Compensation Positions	14-16	
	18-P-26	Approval – Student Teacher, Practicum or Internship Placement(s)	17	
	18-P-27	Approval – Retirement, Resignations, Leaves of Absence, Terminations	17-18	
	18-P-28	Approval – Administrative Leave Notification	18	

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

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

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

BOARD

18-B-03 APPROVAL – SETTLEMENT OF PERSONNEL MATTER

RESOLVED, that the Englewood Board of Education hereby approves the settlement agreement involving Employee #6253 and authorizes the Board President and Board Secretary to execute the agreement.

18-B-04 APPROVAL – HEAD BOWLING COACH - 2017 ETA AGREEMENT

By agreement between the Englewood Board of Education and the Englewood Teachers' Association, the position of Head Bowling Coach will be added to the ETA Agreement for the 2017-18 school year as an Extra Service Stipend under Level D Sports at a stipend amount of \$5,670.

ADMINISTRATION

18-A-23

APPROVAL – SECOND READING AND FINAL ADOPTION OF BOE POLICIES

TAB-03

Number	Policy
5111	ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M)
5410	PROMOTION AND RETENTION (M)
R5410	PROMOTION AND RETENTION (M)
R2624	GRADING SYSTEM
5420	REPORTING STUDENT PROGRESS (M)
5200	ATTENDANCE (M)
R5200	ATTENDANCE (M)
5550	DISAFFECTED PUPILS (M)
R5550	DISAFFECTED PUPILS (M)
5460	HIGH SCHOOL GRADUATION (M)
3240	PROFESSIONAL DEVELOPMENT FOR TEACHERS AND SCHOOL LEADERS (M)
R3240	PROFESSIONAL DEVELOPMENT FOR TEACHERS AND SCHOOL LEADERS (M)
7100	LONG-RANGE FACILITIES PLANNING (M)
R7100	LONG-RANGE FACILITIES PLANNING (M)
2700	SERVICES TO NONPUBLIC SCHOOL PUPILS (M)

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

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

18-A-24 APPROVAL – FIRST READING OF BOARD OF EDUCATION POLICY**TAB-04**

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

Number	Policy
8600	TRANSPORTATION (M)

Number	Policy
5111	ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M)

*Note: Public
comment on this

policy will be accepted in writing through October 30, 2017

18-A-25 APPROVAL – FIELD TRIPS**TAB-05**

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

18-A-26 APPROVAL – SUPERINTENDENT’S HARASSMENT, INTIMIDATION AND BULLYING REPORT

BE IT RESOLVED, that the Board of Education approves the Superintendent’s determination and actions taken for all reported incidents of Harassment, Intimidation and Bullying as discussed at the **October 19, 2017** closed session meeting.

18-A-27 APPROVAL - REPORT OF STUDENT SUSPENSIONS

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

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

Number of Suspensions	September '17
High School	8
Middle School	5
McCloud Elementary School	1
Grieco Elementary School	-
Quarles Elementary School	-
Total Suspensions:	14

Number of Suspensions	September '16
High School	7
Middle School	8
McCloud Elementary School	3
Grieco Elementary School	-
Quarles Elementary School	-
Total Suspensions:	18

18-A-28 APPROVAL – PURCHASED SERVICES 2017 – 2018

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

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

Name	Service / Dates	Budget	Max. Fees
High Point School	Tuition Student (#153861) September 2017-June 2018	11-000-100-566-40-000-000	\$58,960.81
Holmstead School	Tuition Student (#152189) September 2017-June 2018	11-000-100-566-40-000-000	\$52,711.14
South Bergen Jointure Commission	Tuition-Maywood Campus Student (#150301) September 2017-June 2018	11-000-100-562-40-000-000	\$57,500.00
BCSSSD-Career Crossroads	Tuition Student (#141934) September 2017-June 2018	11-000-100-565-40-000-000	\$15,136.00
GraduationSource	High School Regalia Collection Includes : 100% Polyester gowns and caps made to last Souvenir tassels with year signets with school color. 36 month graduation supplier agreement with a 35% discount on all stock and custom items.	Student Activity Fund (No cost to the District)	\$13, 656.92

18-A-29

APPROVAL – DISTRICT ENROLLMENT IN SCHOOLS

	15-Oct-16	23-Jun-17	30-Sep-17
Academies	485	477	489
DMHS	569	568	594
EAGLE	37	30	0
DMHS Total	1,091	1,075	1,083
JDMS	383	382	355
McCloud	582	584	566
Grieco	600	606	598
Quarles	432	453	404
In-District Total	3,088	3,100	3,006

FINANCE**18-F-35 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.

18-F-36 APPROVAL – LINE ITEM TRANSFERS TAB-07

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

18-F-37 APPROVAL – BILLS LIST TAB-08

RESOLVED, the Board of Education approves payment of the attached bills in the total amount of \$6,301,208.44

18-F-38 APPROVAL – COMPREHENSIVE MAINTENANCE PLAN TAB-09

WHEREAS, the Department of Education requires New Jersey School Districts to submit three-year maintenance plans documenting “required” maintenance activities for each of its public school facilities, and

WHEREAS, the required maintenance activities as listed in the attached document for the various school facilities of Englewood School District are consistent with these requirements, and

WHEREAS, all past and planned activities are reasonable to keep school facilities open and safe for use or in their original condition and to keep their system warranties valid,

NOW THEREFORE BE IT RESOLVED, that the Englewood School District hereby authorizes the school business administrator to submit the attached Comprehensive Maintenance Plan for Englewood School District in compliance with Department of Education requirements.

**18-F-39 APPROVAL – PURCHASE OF GOODS & SERVICES THROUGH VENDORS
AWARDED STATE CONTRACTS TAB-10**

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

18-F-40 APPROVAL – ACCEPTANCE OF REVISED STATE AID

WHEREAS, the Englewood Public School District applied for additional Pre-school Education Expansion Aid School Funding and a reinstatement of adjustment aid; now

THEREFORE BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Englewood Board of Education accepts

- Preschool Education Expansion Aid in the amount of \$1,369,903
- Reinstatement of Adjustment Aid \$160,731

18-F-41 APPROVAL – FIRST STUDENT, INC. TRANSPORTATION CONTRACTS

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Englewood Board of Education for the 2017-2018 school year does extend the contracts to First Student, Inc. per NJSA18:A-42 on the following routes:

School	Route#	2016-2017 Per Diem	CPI Increase	2017-2018 Per Diem	2017-2018 Contract
Quarles	1	\$202.68	0.30%	\$203.29	\$36,592.20
Quarles	2	\$195.10	0.30%	\$195.69	\$35,224.20
Quarles	3	\$202.68	0.30%	\$203.29	\$36,592.20
Quarles	4	\$202.68	0.30%	\$203.29	\$36,592.20
Quarles	85B	\$188.42	0.30%	\$188.99	\$34,018.20
Quarles	7	\$188.42	0.30%	\$188.99	\$34,018.20
Quarles	8	\$188.42	0.30%	\$188.99	\$34,018.20
Quarles Spec. Ed.	133	\$166.03	0.30%	\$166.53	\$29,975.40
Quarles Spec. Ed.	133 (Q)	\$166.03	0.30%	\$166.53	\$29,975.40
Quarles Spec. Ed.	133 (Q2)	\$166.03	0.30%	\$166.53	\$29,975.40
Grieco	A (Q) 3	\$198.17	0.30%	\$198.76	\$35,776.80
Grieco	5	\$217.24	0.30%	\$217.89	\$39,220.20
Grieco	8	\$217.24	0.30%	\$217.89	\$39,220.20
Grieco	2PK	\$95.60	0.30%	\$95.89	\$17,260.20
Grieco	1PK	\$95.60	0.30%	\$95.89	\$17,260.20
Grieco	B (Q) 4	\$198.17	0.30%	\$198.76	\$35,776.80
Grieco Spec. Ed.	9AB	\$172.21	0.30%	\$172.73	\$31,091.40
Grieco Spec. Ed.	9AB-2	\$86.11	0.30%	\$86.39	\$15,550.20
McCloud	7	\$195.10	0.30%	\$195.69	\$35,224.20
McCloud	9	\$195.10	0.30%	\$195.69	\$35,224.20
McCloud	132	\$166.03	0.30%	\$166.53	\$29,975.40
McCloud	10	\$217.24	0.30%	\$217.89	\$39,220.20
McCloud	112	\$217.24	0.30%	\$217.89	\$39,220.20
McCloud Spec. Ed.	131 (Q)	\$172.21	0.30%	\$172.73	\$31,091.40
McCloud Spec. Ed.	132 (Q)	\$86.10	0.30%	\$86.36	\$15,544.80
JEDMS	111	\$217.23	0.30%	\$217.88	\$39,218.40
JEDMS Spec. Ed.	131	\$172.21	0.30%	\$172.73	\$31,091.40
DMHS	121	\$217.23	0.30%	\$217.88	\$39,218.40
DMHS Spec. Ed.	134	\$172.21	0.30%	\$172.73	\$31,091.40
Frisch School	33	\$131.95	0.30%	\$132.35	\$23,823.00
Frisch School	33 (Q)	\$131.95	0.30%	\$132.35	\$23,823.00
Frisch School	16	\$131.95	0.30%	\$132.35	\$23,823.00
Paramus Catholic	34	\$130.41	0.30%	\$130.80	\$23,544.00
Total					\$1,029,270.60

18-F-42 APPROVAL – ACCEPTANCE OF NJSIG SAFETY GRANT

WHEREAS, on May 30, 2017, the Board of Education approved the submission of a Safety Grant application to the New Jersey School Boards Insurance Group, and

WHEREAS, that grant application has been approved by the Insurance Group, now

BE IT RESOLVED, the Englewood Board of Education accepts this grant in the amount of \$15,248.39 utilized by the District to fund additional security measures in each of the schools.

PERSONNEL**18-P-22 APPROVAL – 2017-2018 CONTRACTED APPOINTMENTS AND EMPLOYMENT
OF PERSONNEL: FULL-TIME/PART-TIME, NON-GUIDE EMPLOYEES, AND
SUBSTITUTES**

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

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

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

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

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

CERTIFICATED STAFF

Name	Position/Certification	Loc	Salary/Budget	Effective Dates
Amundson, Katherine ¹ (R. #4024)	Teacher of Students with Disabilities CEAS: Teacher of Elementary School K-6 CEAS: Teacher of Students with Disabilities	McCloud	BA, Step 1 \$54,690 Budget Code: 11-212-100-101-40-000	11/06/2017-06/30/2018
Kimble, Nicole ¹ (N)	Master Teacher Standard: Teacher of Pre-School through Grade 3	Quarles	BA, Step 17 \$67,850 Budget Code: 20-218-200-100-02-000	11/06/2017-06/30/2018

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

NON-CERTIFICATED STAFF

Name	Position/Certification	Loc	Salary/Budget	Effective Dates
Marositz, Dakota ¹ (N)	Security Officer Part-time (NJ SORA Certificate)	District	\$17.14 ph, Non-Guide (max. 25 hours p/w) Budget Code: 11-000-266-100-60-101-000	10/23/2017-06/30/2018

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

SUBSTITUTE TEACHERS

Name	Position	Loc	Salary/Budget	Effective Dates
Brandwein, Ira ¹	Per-diem Substitute Teacher Standard: Teacher of Mathematics and Teacher of Elementary School	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	10/23/2017-06/30/2018

Londy, Vicki ¹	Per-diem Substitute Teacher Standard: Teacher of Elementary School and Teacher of the Handicapped	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	10/23/2017-06/30/2018
Morris, Larissa	Per-diem Substitute Teacher Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	10/23/2017-06/30/2018
Williams, Kayla	Per-diem Substitute Teacher Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	10/23/2017-06/30/2018

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

18-P-23 APPROVAL - 2017-2018 SALARY ADJUSTMENTS, RECLASSIFICATIONS AND TRANSFERS

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

Name	From	To
Cruz, Shirley	Teacher of English as a Second Language, Part-Time Standard: Teacher of English as a Second Language MA, Step 2-3 \$29,445.00 Effective: 09/01/2017 - 06/30/2018	Teacher of English as a Second Language, Full-Time Standard: Teacher of English as a Second Language MA, Step 2-3 \$58,890.00 Effective: 10/09/2017 - 06/30/2018
Henao, Daniel	Per-diem Substitute Teacher Standard: Teacher of Mathematics \$100	Long-Term Substitute Teacher, \$270.20 per diem Effective: 10/27/2017 - 12/22/2017
Luzzi, Christina	Per-diem Substitute Teacher Standard: Teacher of Social Studies \$100	Long-Term Substitute Teacher, \$270.20 per diem Effective: October 9, 2017-December 4, 2017
Mathieu, Laura ¹	Vice-Principal 11-months, JDMS Standard: Principal Step 5 \$129,765 Effective: 08/23/17-06/30/18 11-000-240-103-76-101-000	Acting Principal 12 months, JDMS Standard: Principal Principal, Step 1 \$136,000 Effective: 11/01/2017 - 11/30/2017 11-000-240-103-76-101-000
Ortiz, Albert	Teacher of the Handicapped, McCloud Standard: Teacher of the Handicapped BA, Step 20 \$78,790.00 Effective: 09/01/2017 - 06/30/2018	Teacher of the Handicapped, DMHS Standard: Teacher of the Handicapped BA, Step 20 \$78,790.00 Effective: 10/02/2017 - 06/30/2018
Salazar, Yolanda	Teacher of the Handicapped Standard: Teacher of the Handicapped BA, Step 20, \$78,790.00 Effective: 09/01/2017 – 06/30/2017 11-216-100-101-40-101-000	Preschool Intervention and Referral Specialist Standard: Teacher of the Handicapped BA, Step 20, \$78,790.00 Effective: 11/01/2017 - 06/30/2017 20-218-200-100-02-000
Tactuk, Miguel	Per-diem Substitute Teacher Standard: Teacher of Mathematics \$100 per diem	Long-Term Substitute Teacher, \$270.20 per diem Effective: 10/04/2017 - 10/13/2017

¹Revised from Board Agenda 9/18/17 Res. #18-P-17

18-P-24 APPROVAL – UPDATED ORGANIZATIONAL CHART**TAB -11**

WHEREAS, the Englewood Public School District has created an updated organizational chart for the 2017 - 2018 School Year. The new structure will address various needs throughout the District.

BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Englewood Board of Education approves the updated attached Organizational Chart for the 2017 - 2018 School Year.

18-P-25 APPROVAL - 2017-2018 EXTRA COMPENSATION POSITIONS

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

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

ATHLETICS/MARCHING BAND					
Name	Assignment	Rate	Max	Effective Dates	Budget Account
Abruzzese, Windsor	Band Trip Chaperone	30.50 p/h	10 hrs	09/28/17-10/31/17	11-130-100-101-67-103-000
Batista, Carmine	Head Bowling Coach	Per ETA Guide	\$5,670	2017-2018 School Year	11-402-100-100-77-101-000
Dark, Chris	Assistant Coach Boys Basketball - Volunteer	N/A	N/A	2017-2018 School Year	N/A
DeFreeze, Sabrina	Assistant Coach Girls Basketball - Volunteer	N/A	N/A	2017-2018 School Year	N/A
Drakeford, Jevon	Assistant Coach Boys Basketball	Per ETA Guide	\$5,670	2017-2018 School Year	11-402-100-100-77-101-000
Epps, Michael	Assistant Coach Winter Track	Per ETA Guide	\$4,725	2017-2018 School Year	11-402-100-100-77-101-000
Hampton, Andre	Assistant Coach Boys Basketball	Per ETA Guide	\$5,670	2017-2018 School Year	11-402-100-100-77-101-000
Henao, Daniel	Assistant Coach Girls Soccer - Volunteer	N/A	N/A	2017-2018 School Year	N/A
LaRusso, John	Assistant Coach Boys Basketball - JDMS	Per ETA Guide	\$3,150	2017-2018 School Year	11-402-100-100-76-101-000
LaRusso, John - SR	Assistant Coach Girls Soccer - Volunteer	N/A	N/A	2017-2018 School Year	N/A
Luzzi, Christina	Assistant Coach Girls Basketball	Per ETA Guide	\$5,670	2017-2018 School Year	11-402-100-100-77-101-000
Mattessich, Brianna	Assistant Coach Girls Basketball – JDMS	Per ETA Guide	\$3,150	2017-2018 School Year	11-402-100-100-76-101-000
Naem, Joseph	Assistant Coach Wrestling	Per ETA Guide	\$4,725	2017-2018 School Year	11-402-100-100-77-101-000
Oden, Lisa	Assistant Coach Winter Track	Per ETA Guide	\$4,725	2017-2018 School Year	11-402-100-100-77-101-000
Scott, Elijawon	Assistant Coach Winter Track - Volunteer	N/A	N/A	2017-2018 School Year	N/A
Williams, Kayla	Woodwind Instructor	30.50 p/h	150 hrs	2017-2018 School Year	11-402-100-100-000-000

RESOLVED, upon the recommendation of the Superintendent of Schools, that the following title/positions and rates of pay be approved (Budget Code# 11-402-100-101-77), 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	
Brennan, Casey	Kendrick, Carolyn
Ghotok, Mhamdnor	Kilgore, Barbara
Guevara, Leslie	McGill, Shalanda
Hanson, Stephen	Warren, Teshawn
Johnson, Christina	

DMHS/AE OVERLOADS

Name	Guide	Step	Base Salary	Overload	Total	Effective Dates
Pribula, Andrea	BA	9	\$56,600	\$5,120	\$61,720	09/06/2017-06/30/2018 11-140-100-101-77-101

CHILD STUDY TEAM /HOME INSTRUCTION

Name	Assignment	Rate	Max	Effective Dates	Budget Account
Brandwein, Ira ¹	Home Instructor	\$30.50 p/h	200 hrs	10/23/17- 06/30/17	11-150-100-101-40-101-000
Londy, Vicki ¹	Home Instructor	\$30.50 p/h	200 hrs	10/23/17- 06/30/17	11-150-100-101-40-101-000
Senese, Casey	Summer CST Meetings	\$30.50 p/h	8 hrs	08/01/17- 08/30/17	11-000-216-100-67-103-000

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

PROGRAM MANAGER

Name	Guide/Step	Base Salary	Program Manager Assignment	PM Adjustment	To
Hollander, Gary	PHD/Doct, Step 12-13	\$74,475.00	Visual & Performing Arts	\$6,064.00	\$80,539
Huang, Zishan	MA+30, Step 17	\$82,850.00	Mandarin	\$6,064.00	\$88,914

ADMISSIONS

Name	Assignment	Rate	Max	Effective Dates	Budget Account
Johnson, Christina ¹	AE Admissions Clerk	\$32.47	300 hrs	08/31/17-06/30/18	11-140-100-101-67-103-000

¹Adjustment to salary from approved Board Agenda 8/31/13 Res# 18-P-11

DISTRICT TEACHER MENTORS

Abruzzese, Windsor	Hanson, Stephen	Meeks, Maria
Arrietta, Shannon	Hriczov, Elizabeth	Rodriguez, Christine
Banas, Christine	Lupardi, Amy	Rosenzweig, Amy
Escobedo, Michelle	Manziano, Teresa	Salazar, Evelyn
Fischer, Peyton	Mauder, Amanda	Sheridan, Samantha
Generoso, Monica	Mechail, Moheb	Timbie, Maria
		Waldeck, Erika

DISTRICT PROFESSIONAL DEVELOPMENT

WHEREAS, the District will be running Professional Development Sessions after hours and on weekends; and

WHEREAS, the Administrators in charge shall submit to the Business Office an attendance sheet and certification of completion for each employee per session; now

THEREFORE BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Englewood Board of Education authorizes the Business Administrator to pay any employee who attends an in-house HMH Professional Development Session contingent upon approval of the Superintendent, receipt of an attendance sheet and a certificate of completion.

18-P-26 APPROVAL – STUDENT TEACHER, PRACTICUM OR INTERNSHIP PLACEMENT(S)

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

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

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

<u>NAME</u>	<u>COLLEGE</u>	<u>DATES</u>	<u>LOC</u>	<u>INSTRUCTOR</u>	<u>CONCENTRATION</u>	<u>TYPE</u>
Goodreau, Theodore	Montclair University	2017 Fall Semester	Quarles	TBD	Early Childhood Education	Classroom Observation
Tunney, John	Montclair University	09/18/17-12/23/17	DMHS	Hanson, Stephen	Social Studies	Student Teacher
Harris, Shamika	Passaic County College	2017 Fall Semester	Quarles/Grieco	TBD	Early Childhood Education	Classroom Observation

18-P-27 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)
Baird, Desiree (JDMS)	Teacher of Elementary School Paid Medical Leave of Absence	October 02, 2017 – January 1, 2018
Hollander, Amy (Quarles)	Teacher of Elementary School Paid Medical Leave of Absence Unpaid Medical Leave of Absence	November 27, 2017 - January 17, 2018 January 18, 2018 - February 28, 2018
Sloan, Ilene (McCloud)	Teacher of Elementary School Paid Medical Leave of Absence	September 28, 2017 - November 1, 2017

Rescind/Resignation(s)

Name	Notice/Position	Effective Date
Diaz, Jessica (DMHS)	School Psychologist Resignation	October 13, 2017
Fleming, Lisa (DMHS)	Teacher of Students with Disabilities Resignation	October 5, 2017
Huntington, Nicole (DMHS)	Security Guard (part-time) Rescind	September 19, 2017
James, Glenda (Quarles)	School Social Worker Resignation	October 27, 2017

Termination(s)

Name	Notice/Position	Effective Date
Employee ID# 6511	Termination	October 2, 2017
Employee ID# 6965	Termination	September 26, 2017

18-P-28 APPROVAL – ADMINISTRATIVE LEAVE NOTIFICATION

BE IT RESOLVED, that the Englewood Board of Education, in accordance with the recommendation of the Superintendent, hereby places Employee #5216 on paid administrative leave effective September 28, 2017 through December 31, 2017.

BE IT FURTHER RESOLVED, that Employee #5216 shall be given notice of the action by the Board Secretary, together with a copy of this Resolution, at the earliest possible time to be transmitted by certified mail, return receipt requested.

THE ENGLEWOOD BOARD OF EDUCATION
MINUTES – PUBLIC MEETING
September 18, 2017
6:30 p.m.

The meeting was called to order at 6:55 p.m. and the NJ Open Public Meeting Statement was read by Mr. Kravitz, Superintendent of Schools.

Present: Kim Donaldson, Angela Midgette-David, (arrived at 7:16 p.m.), Elisabeth Schwartz, Molly Craig-Berry, George Garrison, III, Betty Griffin, Henry Pruitt, Stephen Brown

Absent: Mr. Glenn Garrison

Also Present: Robert Kravitz, Superintendent of Schools

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

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

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

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

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

and be it

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

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

APPROVAL OF MINUTES

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

August 17, 2017 – Regular Board Meeting and Closed Session
August 31, 2017 – Special Public Meeting and Closed Session

The August 17, 2017 and August 31, 2017 minutes passed by a majority vote with those Board members present. Ms. Griffin abstained on the August 17, 2017 and the August 31, 2017 minutes; Ms. Craig-Berry abstained on the August 17, 2017 minutes.

BOARD SECRETARY REPORT:

Motion by Mr. Pruitt; seconded by Ms. Midgette-David.

The Board Secretary Report passed by a unanimous vote.

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

FUND	CASH BALANCE	APPROPRIATIONS	ENCUMBRANCES	EXPENDITURES	FUND BALANCE
General Current Expense Fund	\$ 6,477,668.75	\$67,141,272.60	\$53,759,241.49	\$ 499,746.48	\$ 12,882,284.63
(10),(11),(18) Current Expense		\$66,292,810.60	\$53,442,779.49	\$ 499,746.48	\$ 12,350,284.63
(12) Capital Outlay		\$ 848,462.00	\$ 316,462.00		\$ 532,000.00
(13) Special Schools					
Capital Reserve					
(20) Special Revenue Fund	\$ 1,474,320.53	\$ 3,993,973.00	\$ 474,443.00	\$ 16,973.00	\$ 3,502,557.00
(30) Capital Projects Fund	\$ (1,338,326.56)	\$ 303,058.36			\$ 303,058.36
(40) Debt Service Fund	\$ 0.74	\$ 1,813,757.00			\$ 1,813,757.00
(50) Enterprise Fund	\$ 269,469.27				
(1) NET Payroll	\$ (19,089.39)				
(60) Enterprise Fund	\$ 108,089.03				
TOTAL	\$ 6,972,132.37	\$73,252,060.96	\$54,233,684.49	\$ 516,719.48	\$ 18,501,656.99

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

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

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

COMMITTEE REPORT(S)

Academic Affairs Committee – Mr. Pruitt

Finance Committee – Mr. Pruitt on behalf of Mr. Glenn Garrison

SUPERINTENDENT'S REPORT

At the last Board of Agenda Meeting, there was an OFAC letter that was read. By State statute I must read a Corrective Action Plan. (Corrective Action Plan is attached.)

OPENED THE PRIVILEGE OF THE FLOOR

Ms. Ford - I would like clarity on why money goes to the non-public schools for textbooks other than our District? The charges for the rhythmic gymnastic program are \$3600 a month instead of \$2500 a month. Can I get a schedule for this program with the start and end time? Are Grieco students eligible to participate? Is anything done regarding security for the after school program? How will the funds that come in from that program be allocated?

Mr. Caviness – I want to make a note that the Board Attorney and Board Secretary are not here. The meeting on September 14, I wasn't aware that you can make decisions in a closed session meeting. We need to know who voted for this litigation and who voted against it. It needs to be done in public – in a transparent way. I called the New Jersey School Boards Association and they said you cannot do that in that forum. If we are spending people's money, then it should be done in public.

Ms. Santiago-Babb - When will the Guidance Department be up and running? As of Friday, there isn't a 504 team in place; which is breaking the rules. Our kids need to be serviced properly. Personally, I can't see how one person can do it. How much are we paying people that are currently under tenure charges and how much more money are we paying to people that we hired to do their jobs. Where are the minutes from the last meeting?

Mr. Matthews - Who are we paying to bring the tenure charges? Is it Mark Tabakin? What is the person's success record? Is this just cronyism? How many times have we won a case? Are we ever going to enter the Intel Science Contest? I thought I would bring it back up. Where can you go to get the report on the tenure charges. When will we get the test scores?

Mr. Kravitz – The non-public textbooks – that is a state law. The gymnastic school will be here twice a week. As far as security, we've tried to help with the dismissal. Regarding private session - there is only one case in state law – when you are filing tenure charges. That is the only time you can take action in private session. The 504 teams were on the agenda last month. We had a meeting on Friday to unify the district. The people that are on suspension and the people to replace them are in the 2017-2018 budget. Intel Science Center – we met with one of the program managers who is the science person. She has a team that is coming together with projects and plans to enter the competitions this year. The analysis of the test scores – we were told we have 60 days from August 31. A presentation will be given at the October Board Meeting.

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

BOARD DISCUSSION

Mr. George Garrison, III – 18-P-17 – How many periods would constitute an overload?

Mr. Kravitz – We have two lunch periods at 40 minutes each. The teacher is teaching an overload during one of those periods.

Mr. George Garrison, III – How is the schedule working for the lunch period? My concern is that they have enough time to eat.

Mr. Kravitz – The first day, we had one station. That night, we installed a second location and Pomptonian set up a second food station.

Mr. George Garrison, III – Are we using Math in Focus? Does it work?

Mr. Kravitz - We are using Math in Focus. The District has never had a lot of training. We are scheduling at least 30 to 40 sessions for teachers to understand how to teach it. The students who are using it and are fully on board with it in other districts are scoring much higher in the PARCC exam. It takes a one or two year process and countless hours of training.

REVIEW OF CONSENT AGENDA

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

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

Resolution #	Topic	Kim Donaldson	Angela Midgett-David	Elisabeth Schwartz	Molly Craig-Berry	George Garrison, III	Betty Griffin	Henry Pruitt	Stephen Brown
18-A-16	Approval – Purchased Services 2017-2018								
18-A-17	Approval – First Reading of Revised Board of Education Policies								
18-A-18	Approval – Field Trips				*			**	
18-A-19	Approval – Field Trip Destination List				*			**	
18-A-20	Approval – Submission of NJDOE School Self-Assessment for Determining Grades Under the Anti-Bullying Bill of Rights Act Statement of Assurance								
18-A-21 Addendum	Approval – Corrective Action Plan for Student Records Review								
18-A-22 Addendum	Approval – Purchased Services 2017-2018								
18-F-27	Approval – Staff and BOE Travel								
18-F-28	Approval – Line Item Transfers								
18-F-29	Approval – Bills List								
18-F-30	Approval – Nonpublic School Textbook Initiative For 2017-2018								
18-F-31	Approval – Revised 2017-2018 Salaries of Full-Time Staff Paid with ESEA Funds								
18-F-32 Amended	Approval – Bergen Family Center Contract								
18-F-33	Approval – School Facilities Rentals								
18-F-34 Addendum	Approval – School Facilities Rental								
18-P-16	Approval – 2017-2018 Contracted Appointments and Employment of Personnel: Full-Time/Part-Time, Non-Guide Employees, and Substitutes								
18-P-17	Approval - 2017-2018 Salary Adjustments, Reclassifications and Transfers								
18-P-18	Approval - 2017-2018 Extra Compensation Positions								
18-P-19	Approval – Retirement, Resignations, Leaves of Absence, Terminations								
18-P-20	Approval – Job Descriptions								
18-P-21 Addendum	Approval – 2017-2018 Contracted Appointments and Employment of Personnel: Full-Time, Non-Guide Employees, and Substitutes								

*Abstain on Englewood Recreation.

**Abstain on Flat Rock Nature Center.

NEW/OLD BUSINESS:

None

Motion to go to closed session at 9:20 p.m. by Ms. Schwartz, seconded by Ms. Craig-Berry for purposes of Personnel, Litigation and Contract. No action will be taken.

ADMINISTRATION**18-A-16****APPROVAL – PURCHASED SERVICES 2017 – 2018****TAB-3**

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
Marisin Gladston	The consultant will provide professional development to ESL staff members. The PD will be in the area of literacy, language development and strategies for ELL (English language learners) that are enrolled in the ESL Push-In and ESL-Only programs. Saturday/ 9 - 1 PM November 11, 2017	20-245-200-300-66-000-000	\$ 2,000.00
Educere	Student #145919 English II; Geometry; Biology 2017-2018 Courses for Full Credit	11-190-100-500-07-000-000	\$1,797.00
Gravity Goldberg Consultants	Readers and Writers Workshop 9 sessions 10/19/17, 11/8/17, 11/14/17, 12/19/17, 1/23/18, 2/28/18 3/21/18, 4/10/18, 5/5/18	20-270-200-300-66-000-000	\$18,000
Leonia High School	Student#145919 Out-of-District Tuition September 7, 2017-June 30, 2018	11-000-100-561-63-000-000	\$16,214.00
Dr. Arthur Freiman	Consultant to the Director of Pupil Personnel Services. Quality Control and Compliance including, but not limited to OFAC Corrective Action Plan.	N/A	Pro Bono
Cindy Generali William Paterson University Early Childhood Workshops	Lesson Plans & Putting it all together What does a Creative Classroom Environment classroom look like? (CC 6th Edition foundation series Volume 1 & 2) What does a Creative Curriculum Unit of Study Look Like? (Study Guides) How does documentation (work samples, artifacts and observation) guide curriculum choice? (Volume 6 and TSG ODLs aligned with NJ Preschool Teaching and Learning Standards of Quality October 2 & 9, 2017	11-000-223-500-64-000-000	\$2000.00

18-A-17

APPROVAL – FIRST READING OF BOARD OF EDUCATION POLICIES

TAB-4

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

Number	Policy
5111	ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M)
5410	PROMOTION AND RETENTION (M)
R5410	PROMOTION AND RETENTION (M)
R2624	GRADING SYSTEM
5420	REPORTING STUDENT PROGRESS (M)
5200	ATTENDANCE (M)
R5200	ATTENDANCE (M)
5550	DISAFFECTED PUPILS (M)
R5550	DISAFFECTED PUPILS (M)
5460	HIGH SCHOOL GRADUATION (M)
3240	PROFESSIONAL DEVELOPMENT FOR TEACHERS AND SCHOOL LEADERS (M)
R3240	PROFESSIONAL DEVELOPMENT FOR TEACHERS AND SCHOOL LEADERS (M)
7100	LONG-RANGE FACILITIES PLANNING (M)
R7100	LONG-RANGE FACILITIES PLANNING (M)
2700	SERVICES TO NONPUBLIC SCHOOL PUPILS (M)

*Note: Public comment on these policies will be accepted in writing through September 30, 2017

18-A-18

APPROVAL – FIELD TRIPS

TAB-5

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

18-A-20

APPROVAL – FIELD TRIP DESTINATION LIST

TAB-6

WHEREAS, the Board of Education is required pursuant to N.J.A.C. 6A:23A-5.8 to preapprove all field trip destinations and to ensure that such trip is educationally necessary; and

WHEREAS, school districts annually adopt a list of Field Trip Destination List for use within the schools of the district; and

WHEREAS, the Englewood Board of Education recognizes that field trips are an educationally sound and important ingredient in the instructional program of our schools; and

WHEREAS, all sponsors must submit an official "Field Trip Request" form for each scheduled field trip to the Superintendent's Office approved by building principal; and

WHEREAS, the field trip conducted for the purpose of affording a firsthand educational experience not available in the classroom; and

WHEREAS, the Superintendent has approved/recommended the field trip experiences to support instruction; and

WHEREAS, In cases where the availability, appropriateness or advisability of any field trip cannot be determined prior to the list, the Superintendent shall have the authority to approve such trips; and

THEREFORE BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, that the Board of Education authorizes in advance, as required by code, the field trip destination list as per attached listing,

**18-A-21 APPROVAL-SUBMISSION OF NJDOE SCHOOL SELF-ASSESSMENT FOR
DETERMINING GRADES UNDER THE ANTI-BULLYING BILL OF RIGHTS ACT
STATEMENT OF ASSURANCE**

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

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

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

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

FINANCE**18-F-27 APPROVAL – STAFF AND BOE TRAVEL****TAB-7**

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

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

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

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

18-F-28 APPROVAL – LINE ITEM TRANSFERS**TAB-8**

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

18-F-29 APPROVAL – BILLS LIST**TAB-9**

RESOLVED, the Board of Education approves payment of the attached bills in the total amount of \$2,135,719.21

18-F-30 APPROVAL – NONPUBLIC SCHOOL TEXTBOOK INITIATIVE FOR 2017-2018

WHEREAS, the Englewood Board of Education (EBOE) received state aid from the New Jersey Department of Education (NJDOE), Division of Finance in the amount of \$96,961 to administer the Nonpublic School Textbook Initiative for the 2016-2017 fiscal period; and

WHEREAS, under the initiative, the EBOE is mandated by NJDOE to distribute said monies to the following nonpublic schools for textbooks to enhance learning among nonpublic school students:

- **\$2,027** – Ability School, 75 Knickerbocker Road, Englewood, NJ 07631;
- **\$41,523** – Dwight-Englewood School, 315 E. Palisade Avenue, Englewood, NJ 07631;
- **\$18,680** – The Elisabeth Morrow School, 435 Lydecker Street, Englewood, NJ 07631;
- **\$767** – First Presbyterian Preschool, 150 E. Palisade Avenue, Englewood, NJ 07631;
- **\$32,375** – Moriah School, 53 South Woodland Street, Englewood, NJ 07631;
- **\$1,589** – Yeshiva OHR Simcha, 101 West Forest Avenue, Englewood, NJ 07631 and

WHEREAS, the guidelines associated with the initiative require EBOE staff to meet with authorized administrators of each of the nonpublic schools referenced above to discuss: the timelines for program implementation; allowable nonpublic school purchases; ordering, delivery and tagging of equipment as EBOE property, and other related areas, be advised that due diligence will be given to each of these areas through the Office of Special Education and the Business Administrator to assure compliance with the guidelines set forth by NJDOE for program administration; now

BE IT RESOLVED, the Englewood Board of Education accepts these funds from the NJDOE for the purpose of textbook purchases at nonpublic schools located in Englewood.

18-F-31 APPROVAL – REVISED 2017-2018 SALARIES OF FULL-TIME STAFF PAID WITH ESEA FUNDS

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

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

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

ESEA Title 1 Funding

Jeanette Widensky	\$94,186	100%
Angelina Croce	\$72,600	100%
Michael Hellegers	\$72,100	100%
Jin Park	\$56,100	100%

18-F-32 APPROVAL – BERGEN FAMILY CENTER CONTRACT

TAB-10

WHEREAS, the Englewood Public School District has been awarded preschool education expansion aid; and

WHEREAS, the grant application included Bergen Family Center to provide a full-day, four-year-old preschool program; now

THEREFORE BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Englewood Board of Education, approves the attached contract with Bergen Family Center in the amount of \$650,000 from September 19, 2017 through June 30, 2018.

18-F-33 APPROVAL – SCHOOL FACILITIES RENTALS

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

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

<u>VENDOR</u>	<u>DATE</u>	<u>AMOUNT</u>
Rhythmic Gymnastics	September 2017 through June 2018	\$25,000

PERSONNEL**18-P-16 APPROVAL – 2017-2018 CONTRACTED APPOINTMENTS AND EMPLOYMENT OF PERSONNEL: FULL-TIME/PART-TIME, NON-GUIDE EMPLOYEES, AND SUBSTITUTES**

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

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

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

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

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

CERTIFICATED STAFF

Name	Position/Certification	Loc	Salary/Budget	Effective Dates
Marter, Eileen ¹ (N)	Teacher of English as a Second Language CEAS: Teacher of English as a Second Language	DMHS	MA, Step 1 \$58,440 Budget Code: 11-240-100-101-77-000	09/19/2017- 06/30/2018

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

NON-CERTIFICATED STAFF

Name	Position/Certification	Loc	Salary/Budget	Effective Dates
Huntington, Nicole ¹ (N)	Security Officer Part-time (NJ SORA Certificate)	DMHS	\$17.14 ph, Non-Guide (max. 25 hrs. p/w) Budget Code: 11-000-266-100-60-101-000	09/25/2017- 06/30/2018

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

SUBSTITUTE TEACHERS

Name	Position	Loc	Salary/Budget	Effective Dates
Carter, Darnell	Per-diem Substitute Teacher Substitute Credential	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/19/2017- 06/30/2018
Gladston, Marisin	Per-diem Substitute Teacher Standard: Teacher of Bilingual/Bicultural	District	\$100 - \$110 per diem, Budget Code: Dependent upon location	09/19/2017- 06/30/2018

18-P-17 APPROVAL - 2017-2018 SALARY ADJUSTMENTS, RECLASSIFICATIONS AND TRANSFERS

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

Name	From	To
Mathieu, Laura ¹	Vice-Principal 11-months, JDMS Standard: Principal Step 5 \$129,765 Effective: 08/23/17-06/30/18 11-000-240-103-76-101-000	Acting Principal 12 months, JDMS Standard: Principal Principal, Step 1 \$136,000 Effective: 09/30/2017-10/31/2017 11-000-240-103-76-101-000

¹Revised from Board Agenda 8/31/17 Res.#18-P-14

DMHS/AE OVERLOADS						
Name	Guide	Step	Base Salary	Overload	Total	Effective Dates
Arrieta, Shannon	MA+30	12-13	\$72,600	\$5,120	\$77,720	09/06/2017-06/30/2018 11-140-100-103-67-000
Astuto, Denise	MA	1	\$58,440	\$2,560	\$61,000	09/06/2017-01/26/2018 11-140-100-103-67-000
Cohen, Rachel	MA	1	\$58,440	\$5,120	\$63,560	09/06/2017-01/26/2018 11-140-100-103-67-000
Garrigo, Jose	BA	22	\$87,630	\$5,120	\$92,750	09/06/2017-06/30/2018 11-140-100-103-67-000
Ghotok, Mhamdnor	BA	1	\$54,690	\$5,120	\$59,810	09/06/2017-06/30/2018 11-140-100-103-67-000
Hemeda, Suzanne	MA	1	\$58,440	\$2,560	\$61,000	09/06/2017-01/26/2018 11-140-100-103-67-000
LaRusso, John	BA	4-5	\$55,590	\$5,120	\$60,710	09/06/2017-06/30/2018 11-140-100-103-67-000
Malone, April	MA	1	\$58,440	\$5,120	\$63,560	09/06/2017-01/26/2018 11-140-100-103-67-000
Marter, Eileen	MA	1	\$58,440	\$5,120	\$63,560	09/19/2017-06/30/2018 11-140-100-103-67-000
Moyle, Brian	BA	10-11	\$57,100	\$5,120	\$62,220	09/06/2017-06/30/2018 11-140-100-103-67-000
Murphy, Theodora	BA	10-11	\$57,100	\$5,120	\$62,220	09/06/2017-06/30/2018 11-140-100-103-67-000
Serpico, Nicholas	BA	12-13	\$57,600	\$5,120	\$62,720	09/06/2017-06/30/2018 11-140-100-103-67-000
Toussaint, Sapphire	MA	1	\$58,440	\$5,120	\$63,560	09/06/2017-01/26/2018 11-140-100-103-67-000

Reclassifications will be effective as noted.

Name	From	To
Abruzzese, Windsor	MA, Step 4-5 \$59,340	MA+30, Step 4-5 \$70,590 Effective: 10/01/17-06/30/18
Buzzerio, Anthony	BA, Step 6-8 \$56,100	MA, Step 6-8 \$59,850 Effective: 10/01/17-06/30/18
Coleman, Qinying	MA, Step 10-11 \$60,850	MA+30, Step 10-11 \$72,100 Effective: 10/01/17-06/30/18
Dinallo, Anthony	MA, Step 16 \$68,400	MA+30, Step 16 \$79,650

		Effective: 10/01/17-06/30/18
Escobedo, Michelle	MA, Step 10-11 \$60,850	MA+30, Step 10-11 \$72,100 Effective: 10/01/17-06/30/18
Heredia, Diana	MA, Step 10-11 \$60,850	MA+30, Step 10-11 \$72,100 Effective: 10/01/17-06/30/18
Keenan, Andrea	BA, Step 4-5 \$55,590	MA, Step 4-5 \$59,340 Effective: 10/01/17-06/30/18
Marcellus, Martine	BA, Step 6-8 \$56,100	MA, Step 6-8 \$59,850 Effective: 10/01/17-06/30/18
Markert, Daniel	BA, Step 6-8 \$56,100	MA, Step 6-8 \$59,850 Effective: 10/01/17-06/30/18
Martin, Jared	MA, Step 4-5 \$59,340	MA+30, Step 4-5 \$70,590 Effective: 10/01/17-06/30/18
Mina, Jennifer	BA, Step 22 \$87,630	MA, Step 22 \$94,186 Effective: 10/01/17-06/30/18
Motyka, Joffin-Mari	MA, Step 15 \$65,480	MA+30, Step 15 \$76,730 Effective: 10/01/17-06/30/18
Park, Jin	BA, Step 6-8 \$56,100	MA+30, Step 6-8 \$71,100 Effective: 10/01/17-06/30/18
Perry, Debby	BA, Step 4-5 \$55,590	MA, Step 4-5 \$59,340 Effective: 10/01/17-06/30/18
Tarquino, Luz	BA, Step 4-5 \$55,590	MA, Step 4-5 \$59,340 Effective: 10/01/17-06/30/18
Walker, Shirley	MA, Step 16 \$68,400	MA+30, Step 16 \$79,650 Effective: 10/01/17-06/30/18
Watt, Latoya	BA, Step 4-5 \$55,590	MA, Step 4-5 \$59,340 Effective: 10/01/17-06/30/18

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

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

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

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

Name	Assignment	Rate	Max	Effective Dates	Budget Account
Brennan, Casey	New Teacher Orientation	Per ETA Guide	\$100 per diem	08/29/17-08/30/17	11-130-100-101-67-103-000
Dalrymple-Williams, Delores	New Teacher Orientation	Per ETA Guide	\$100 per diem	08/30/17	11-130-100-101-67-103-000
Felice, Nikki	New Teacher Orientation	Per ETA Guide	\$100 per diem	08/29/17-08/30/17	11-130-100-101-67-103-000
Ghotok, Mhamodor	New Teacher Orientation	Per ETA Guide	\$100 per diem	08/29/17-08/30/17	11-130-100-101-67-103-000
Heisterman, Claudia	New Teacher Orientation	Per ETA Guide	\$100 per diem	08/29/17-08/30/17	11-130-100-101-67-103-000
Kukalski, Jennifer	New Teacher Orientation	Per ETA Guide	\$100 per diem	08/29/17-08/30/17	11-130-100-101-67-103-000
LaGrega, Anthony	New Teacher Orientation	Per ETA Guide	\$100 per diem	08/29/17-08/30/17	11-120-100-101-67-103-000
Madrid, Xiomara	New Teacher Orientation	Per ETA Guide	\$100 per diem	08/29/17-08/30/17	11-130-100-101-67-103-000

Mattessich, Brianna	New Teacher Orientation	Per ETA Guide	\$100 per diem	08/29/17-08/30/17	11-130-100-101-67-103-000
Miller, Erica	New Teacher Orientation	Per ETA Guide	\$100 per diem	08/29/17-08/30/17	11-120-100-101-67-103-000
Nyfenger, Daniel	New Teacher Orientation	Per ETA Guide	\$100 per diem	08/29/17-08/30/17	11-130-100-101-67-103-000
Sariahmed-Tolu, Sabrina	New Teacher Orientation	Per ETA Guide	\$100 per diem	08/29/17-08/30/17	11-130-100-101-67-103-000
Schweizer, Danielle	New Teacher Orientation	Per ETA Guide	\$100 per diem	08/29/17-08/30/17	11-130-100-101-67-103-000
Sloane, Jonathan	New Teacher Orientation	Per ETA Guide	\$100 per diem	08/29/17-08/30/17	11-130-100-101-67-103-000

JDMS ABA PROGRAM DEVELOPMENT

Name	Assignment	Rate	Max	Effective Dates	Budget Account
Atamian, Gary	ABA Program Training	Per ETA Guide	30 hrs	09/19/17-06/30/17	11-204-100-101-40-000-000
D'Esposito, Carmen	ABA Program Training	Per ETA Guide	30 hrs	09/19/17-06/30/17	11-204-100-101-40-000-000

BILINGUAL/ESL/PLC - PROFESSIONAL DEVELOPMENT

Name	Assignment	Rate	Max Hours	Effective Dates	Budget Account
Barrientos, Yackelin	Bilingual- ESL & WL PD/PLC	\$30.50	15 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Bi, Ying	Bilingual- ESL & WL PD/PLC	\$30.50	15 hrs	09/15/17-06/30/18	20-044-100-100-66-000-000
Blanco, Maria	Bilingual- ESL & WL PD/PLC	\$30.50	15 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Calenda, Elizabeth	Bilingual- ESL & WL PD/PLC	\$30.50	15 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Cardona, German	Bilingual- ESL & WL PD/PLC	\$30.50	5 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Casanova, Daisy	Bilingual- ESL & WL PD/PLC	\$30.50	5 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Chao, Lihyun	Bilingual- ESL & WL PD/PLC	\$30.50	15 hrs	09/15/17-06/30/18	20-044-100-100-66-000-000
Coleman, Qinying	Bilingual- ESL & WL PD/PLC	\$30.50	15 hrs	09/15/17-06/30/18	20-044-100-100-66-000-000
Cross, Odette	Bilingual- ESL & WL PD/PLC	\$30.50	5 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Cruz, Shirley	Bilingual- ESL & WL PD/PLC	\$30.50	10 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Csaszar, Margaret	Bilingual- ESL & WL PD/PLC	\$30.50	15 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Formentin, Jenny	Bilingual- ESL & WL PD/PLC	\$30.50	15 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Garrigo, Jose	Bilingual- ESL & WL PD/PLC	\$30.50	5 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Generoso, Monica	Bilingual- ESL & WL PD/PLC	\$30.50	15 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Gil, Saadia	Bilingual- ESL & WL PD/PLC	\$30.50	5 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000

Gioffre, Colleen	Bilingual- ESL & WL PD/PLC	\$30.50	15 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Gormally, Kristina	Bilingual- ESL & WL PD/PLC	\$30.50	15 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Gutierrez, Jennifer	Bilingual- ESL & WL PD/PLC	\$30.50	15 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Heisterman, Claudia	Bilingual- ESL & WL PD/PLC	\$30.50	15 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Heredia, Diana	Bilingual- ESL & WL PD/PLC	\$30.50	15 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Huang, Zishan	Bilingual- ESL & WL PD/PLC	\$30.50	15 hrs	09/15/17-06/30/18	20-044-100-100-66-000-000
Iglesias, Maria	Bilingual- ESL & WL PD/PLC	\$30.50	5 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Jaquinet, Cristina	Bilingual- ESL & WL PD/PLC	\$30.50	15 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Lora, Sugeidy	Bilingual- ESL & WL PD/PLC	\$30.50	5 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Martinez, Rosa	Bilingual- ESL & WL PD/PLC	\$30.50	5 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Mata, Danira	Bilingual- ESL & WL PD/PLC	\$30.50	15 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Mauder, Amanda	Bilingual- ESL & WL PD/PLC	\$30.50	5 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Mendiola, Susana	Bilingual- ESL & WL PD/PLC	\$30.50	15 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Mitchell, Basheba	Bilingual- ESL & WL PD/PLC	\$30.50	15 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Nieto, Mariemma	Bilingual- ESL & WL PD/PLC	\$30.50	5 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Pazymino, Ysoris	Bilingual- ESL & WL PD/PLC	\$30.50	15 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Quinones, Cindy	Bilingual- ESL & WL PD/PLC	\$30.50	15 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Reiter, Rosa	Bilingual- ESL & WL PD/PLC	\$30.50	15 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Rentas, Diocelina	Bilingual- ESL & WL PD/PLC	\$30.50	15 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Rodriguez, Luis	Bilingual- ESL & WL PD/PLC	\$30.50	5 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Rodriguez, Rosie	Bilingual- ESL & WL PD/PLC	\$30.50	15 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Rosa, Elizabeth	Bilingual- ESL & WL PD/PLC	\$30.50	15 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Shestack, Jules	Bilingual- ESL & WL PD/PLC	\$30.50	10 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Smith, Nicole	Bilingual- ESL & WL PD/PLC	\$30.50	15 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Tarquino, Luz	Bilingual- ESL & WL PD/PLC	\$30.50	15 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Thomas, Erin	Bilingual- ESL & WL PD/PLC	\$30.50	10 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Tolu, Sabrina	Bilingual- ESL & WL PD/PLC	\$30.50	5 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Torres, Jonathan	Bilingual- ESL & WL PD/PLC	\$30.50	10 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Welch, Lucia	Bilingual- ESL & WL PD/PLC	\$30.50	5 hrs	09/15/17-	20-241-100-100-66-000-000

				06/30/18	
Zorrilla, Rharia	Bilingual- ESL & WL PD/PLC	\$30.50	15 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000

PARENT MEETINGS/COMMUNICATIONS

Name	Assignment	Rate	Max Hours	Effective Dates	Budget Account
Barrientos, Yackelin	Bilingual- ESL & WL Parent Mtgs	\$30.50	20 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Bi, Ying	Bilingual- ESL & WL Parent Mtgs	\$30.50	20 hrs	09/15/17-06/30/18	20-044-100-100-66-000-000
Blanco, Maria	Bilingual- ESL & WL Parent Mtgs	\$30.50	5 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Calenda, Elizabeth	Bilingual- ESL & WL Parent Mtgs	\$30.50	15 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Cardona, German	Bilingual- ESL & WL Parent Mtgs	\$30.50	5 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Casanova, Daisy	Bilingual- ESL & WL Parent Mtgs	\$30.50	5 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Chao, Lihyun	Bilingual- ESL & WL Parent Mtgs	\$30.50	20 hrs	09/15/17-06/30/18	20-044-100-100-66-000-000
Coleman, Qinying	Bilingual- ESL & WL Parent Mtgs	\$30.50	20 hrs	09/15/17-06/30/18	20-044-100-100-66-000-000
Cross, Odette	Bilingual- ESL & WL Parent Mtgs	\$30.50	5 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Cruz, Shirley	Bilingual- ESL & WL Parent Mtgs	\$30.50	10 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Csaszar, Margaret	Bilingual- ESL & WL Parent Mtgs	\$30.50	10 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Formentin, Jenny	Bilingual- ESL & WL Parent Mtgs	\$30.50	15 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Garrigo, Jose	Bilingual- ESL & WL Parent Mtgs	\$30.50	5 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Generoso, Monica	Bilingual- ESL & WL Parent Mtgs	\$30.50	20 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Gil, Saadia	Bilingual- ESL & WL Parent Mtgs	\$30.50	5 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Gioffre, Colleen	Bilingual- ESL & WL Parent Mtgs	\$30.50	5 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Gormally, Kristina	Bilingual- ESL & WL Parent Mtgs	\$30.50	5 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Gutierrez, Jennifer	Bilingual- ESL & WL Parent Mtgs	\$30.50	15 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Heisterman, Claudia	Bilingual- ESL & WL Parent Mtgs	\$30.50	15 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Heredia, Diana	Bilingual- ESL & WL Parent Mtgs	\$30.50	10 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Huang, Zishan	Bilingual- ESL & WL Parent Mtgs	\$30.50	20 hrs	09/15/17-06/30/18	20-044-100-100-66-000-000
Iglesias, Maria	Bilingual- ESL & WL Parent Mtgs	\$30.50	5 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000

Jaquinet, Cristina	Bilingual- ESL & WL Parent Mtgs	\$30.50	15 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Lora, Sugeidy	Bilingual- ESL & WL Parent Mtgs	\$30.50	5 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Martinez, Rosa	Bilingual- ESL & WL Parent Mtgs	\$30.50	5 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Mata, Danira	Bilingual- ESL & WL Parent Mtgs	\$30.50	15 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Mauder, Amanda	Bilingual- ESL & WL Parent Mtgs	\$30.50	5 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Mendiola, Susana	Bilingual- ESL & WL Parent Mtgs	\$30.50	10 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Mitchell, Basheba	Bilingual- ESL & WL Parent Mtgs	\$30.50	20 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Nieto, Mariemma	Bilingual- ESL & WL Parent Mtgs	\$30.50	5 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Pazymino, Ysoris	Bilingual- ESL & WL Parent Mtgs	\$30.50	20 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Quinones, Cindy	Bilingual- ESL & WL Parent Mtgs	\$30.50	5 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Reiter, Rosa	Bilingual- ESL & WL Parent Mtgs	\$30.50	5 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Rentas, Diocelina	Bilingual- ESL & WL Parent Mtgs	\$30.50	16 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Rodriguez, Luis	Bilingual- ESL & WL Parent Mtgs	\$30.50	5 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Rodriguez, Rosie	Bilingual- ESL & WL Parent Mtgs	\$30.50	5 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Rosa, Elizabeth	Bilingual- ESL & WL Parent Mtgs	\$30.50	15 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Shestack, Jules	Bilingual- ESL & WL Parent Mtgs	\$30.50	10 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Smith, Nicole	Bilingual- ESL & WL Parent Mtgs	\$30.50	10 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Tarquino, Luz	Bilingual- ESL & WL Parent Mtgs	\$30.50	15 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Thomas, Erin	Bilingual- ESL & WL Parent Mtgs	\$30.50	10 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Tolu, Sabrina	Bilingual- ESL & WL Parent Mtgs	\$30.50	5 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Torres, Jonathan	Bilingual- ESL & WL Parent Mtgs	\$30.50	15 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Welch, Lucia	Bilingual- ESL & WL Parent Mtgs	\$30.50	5 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000
Zorrilla, Rharia	Bilingual- ESL & WL Parent Mtgs	\$30.50	15 hrs	09/15/17-06/30/18	20-241-100-100-66-000-000

18-P-19 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)
Barrientos, Yackelin (McCloud)	Teacher of Elementary School Paid Medical Leave of Absence	September 28, 2017 - October 13, 2017
Iloski, Annette ¹ (JDMS)	Teacher of Elementary School Paid Medical Leave of Absence Unpaid Medical Leave of Absence	September 6, 2017 - October 20, 2017 October 23, 2017 - January 1, 2018

¹ Revised - Agenda June 15, 2017 / Res.# 17-P-109

Resignation(s)

Name	Notice/Position	Effective Date
Beck, Joanna (McCloud)	Teacher of Students with Disabilities	August 31, 2017 Release date amended from Res. #18-P-09 7/20/17
Lagos, Claudia (McCloud)	Teacher of Elementary School	September 7, 2017 Release date amended from Res.#18-P-10 8/17/17

18-P-20 APPROVAL – JOB DESCRIPTIONS**TAB - 11**

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

Master Teacher - Early Childhood Education	Pre-School Intervention and Referral Specialist - Early Childhood Education
--------------------------------------------	-----------------------------------------------------------------------------

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

District of Englewood

All Funds

For The Month Ending:

08/31/2017

CASH REPORT

FUNDS	(1) Beginning Cash Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balances (1) + (2) - (3)
GOVERNMENTAL FUNDS				
General Fund - Fund 10	\$6,477,668.75	\$8,812,760.46	\$2,917,796.42	\$12,372,632.79
Special Revenue Fund - Fund 20	\$1,474,320.53	\$269,991.20	\$230,400.53	\$1,513,911.20
Capital Projects Fund - Fund 30	(\$1,338,326.56)	\$312.62	\$43,270.00	(\$1,381,283.94)
Debt Service Fund 40	\$0.74	\$268,902.32		\$268,903.06
Total Governmental Funds	\$6,613,663.46	\$9,351,966.60	\$3,191,466.95	\$12,774,163.11
Enterprise Fund - Fund 50	\$269,469.27	\$5,623.29	\$79,503.46	\$195,589.10
Enterprise Fund - Fund 60	\$108,089.03		\$5,195.51	\$102,893.52
Payroll Account (Net)	(\$19,089.39)	\$340,089.96	\$340,089.96	(\$19,089.39)
Total All Funds	\$6,972,132.37	\$9,697,679.85	\$3,616,255.88	\$13,053,556.34

Prepared and Submitted By:

Robert R. Brown, CPA

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

Bank Reconciliation

Bank Name	See Below
Account Number	See Below
Statement Date	08/31/2017
Fund/Funds	

Prepared by: Robert R. Brown
Date: 08/31/2017

1	Balance per Bank:				
	Capital One Referendum #00007047886222	\$818,137.47			
	Capital One #00007047886230	\$12,493,206.91			
	Capital One Compensating Balance #00007527021191	\$1,500,000.00			
	Capital One Payroll #7047886141	\$11,475.24			
	Petty Cash	\$931.08			
	Sub Total Balance Per Banks				
	\$14,823,750.70				
	Reconciling Items:				
	Additions:				
		Date	Amount		
2a		Ck#37628 cashed 2/24	\$442.00		
2b		Unlocated Difference	\$811.72		
2c					
2d		P/R Adj booked as revenue	\$8,071.78		
2		Total D.I.T.'s & Other	\$9,325.50		
3		Total Additions	\$ 9,325.50		
	Deductions:				
	Outstanding Checks				
4			(\$1,767,985.62)		
5		Ck #38659 dated 11/17/16	(\$11,534.24)		
6		Total Deductions	(\$1,779,519.86)		
7	Net Reconciling Items				(\$1,770,194.36)
8	Adjusted Balance per Bank as of:			08/31/2017	\$13,053,556.34
9	Balance per Board Secretary's Records as of:			08/31/2017	\$13,053,556.34
	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:			08/31/2017	\$13,053,556.34

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
General Fund - Fund 10 (including subfunds 16 and 17)
Interim Balance Sheet
For 2 Month Period Ending 08/31/2017

ASSETS AND RESOURCES

--- A S S E T S ---		
101	Cash in bank	\$10,871,700.91
102-107	Cash and cash equivalents	\$1,500,931.08
121	Tax levy receivable	\$43,099,823.66
	Accounts receivable:	
132	Interfund	\$1,181,876.52
141	Intergovernmental - State	\$11,088,136.50
142	Intergovernmental - Federal	\$82,882.00
143	Intergovernmental - Other	(\$4,154.32)
153,154	Other (net of est uncollectible of \$_____)	(\$951.00) \$12,347,789.70
	Other Current Assets	\$0.00

--- R E S O U R C E S ---		
301	Estimated Revenues	\$63,706,435.00
302	Less Revenues	(\$62,044,843.50)
		<u>\$1,661,591.50</u>
	Total assets and resources	<u>\$69,481,836.85</u>

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
General Fund - Fund 10 (including subfunds 16 and 17)
Interim Balance Sheet
For 2 Month Period Ending 08/31/2017

---	L I A B I L I T I E S ---	
421	Accounts Payable	\$334,651.52
	Other current liabilities	\$322,492.15
		\$657,143.67

TOTAL LIABILITIES

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	\$54,511,514.31
754	Reserve for encumbrance - Prior Year	\$139,688.16

Reserved fund balance:

761	Capital reserve account -	\$2,559,005.00
-----	---------------------------	----------------

765	Current Expense Tuition Reserve	\$700,000.00
-----	---------------------------------	--------------

766	Current Expense Emergency Reserve	\$602,000.00
-----	-----------------------------------	--------------

764	Current Expense Maintenance Reserve	\$1,007,700.00
-----	-------------------------------------	----------------

760	Reserved Fund Balance	\$598,748.00
-----	-----------------------	--------------

601	Appropriations	\$66,980,541.60
-----	----------------	-----------------

602	Less : Expenditures	\$2,565,565.29
-----	---------------------	----------------

603	Encumbrances	\$54,651,202.47 (\$57,216,767.76)
-----	--------------	-----------------------------------

\$9,763,773.84

Total Appropriated

\$69,882,429.31

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

770	Fund Balance -	\$2,069,928.28
-----	----------------	----------------

303	Budgeted Fund Balance	(\$3,127,664.41)
-----	-----------------------	------------------

TOTAL FUND BALANCE

\$68,824,693.18

TOTAL LIABILITIES AND FUND EQUITY

\$69,481,836.85

Englewood Public School District
General Fund - Fund 10 (including subfunds 16 and 17)
Interim Balance Sheet
For 2 Month Period Ending 08/31/2017

RECAPITULATION OF FUND BALANCE:			
	Budgeted	Actual	Variance
Appropriations			
Revenues			
	\$66,980,541.60	\$57,216,767.76	\$9,763,773.84
	(\$63,706,435.00)	(\$62,044,843.50)	(\$1,661,591.50)
	<u>\$3,274,106.60</u>	<u>(\$4,828,075.74)</u>	<u>\$8,102,182.34</u>
Less: Adjust for prior year encumb.	(\$146,442.19)	(\$146,442.19)	
Budgeted Fund Balance	<u>\$3,127,664.41</u>	<u>(\$4,974,517.93)</u>	<u>\$8,102,182.34</u>
Recapitulation of Budgeted Fund Balance by Subfund			
Fund 10 (includes 10, 11, 12, and 13)	\$3,127,664.41	(\$4,974,517.93)	\$8,102,182.34
Fund 16 (Restricted ARRA-ESF)	\$0.00	\$0.00	\$0.00
Fund 17 (Restricted ARRA-GSF)	\$0.00	\$0.00	\$0.00
TOTAL Budgeted Fund Balance	<u>\$3,127,664.41</u>	<u>(\$4,974,517.93)</u>	<u>\$8,102,182.34</u>

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
GENERAL FUND - FUND 10 (including subfunds 16 and 17)
INTERIM STATEMENTS COMPARING

BUDGET REVENUE WITH ACTUAL TO DATE AND

APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE

For 2 Month Period Ending 08/31/2017

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
1XXX From Local Sources	\$53,674,449.00	\$51,852,126.50		\$1,822,322.50
3XXX From State Sources	\$9,949,104.00	\$10,109,835.00		(\$160,731.00)
4XXX From Federal Sources	\$82,882.00	\$82,882.00		.00
TOTAL REVENUE/SOURCES OF FUNDS	\$63,706,435.00	\$62,044,843.50		\$1,661,591.50
*** EXPENDITURES ***				AVAILABLE BALANCE

--- CURRENT EXPENSE ---				
11-1XX-100-XXX Regular Programs - Instruction	\$16,752,257.26	\$220,502.64	\$16,052,958.08	\$479,796.54
11-2XX-100-XXX Special Education - Instruction	\$6,979,637.00	\$50,163.27	\$6,901,715.47	\$27,758.26
11-230-100-XXX Basic Skills - Remedial Instruction	\$60,000.00	\$0.00	\$60,000.00	\$0.00
11-240-100-XXX Bilingual Education - Instruction	\$1,602,669.00	\$0.00	\$1,602,669.00	\$0.00
11-401-100-XXX School-Spon. Cocurr. Acti-Instr	\$175,300.00	\$341.00	\$143,966.10	\$30,992.90
11-402-100-XXX School-Spons. Athletics - Instruction	\$875,676.17	\$18,927.63	\$571,627.62	\$285,120.92

--- UNDISTRIBUTED EXPENDITURES ---				
11-000-100-XXX Instruction	\$5,754,537.00	\$0.00	\$3,763,912.46	\$1,990,624.54
11-000-211-XXX Attendance and Social Work Services	\$596,141.52	\$47,281.48	\$548,860.04	\$0.00
11-000-213-XXX Health Services	\$593,263.37	\$5,666.33	\$544,753.63	\$41,843.41
11-000-216-XXX Speech, OT,PT & Related Svcs	\$1,795,305.60	\$15,433.00	\$928,378.32	\$851,494.28
11-000-217-XXX Other Support Serv - Students Extra Srvc	\$10,400.00	\$0.00	\$0.00	\$10,400.00
11-000-218-XXX Guidance	\$1,013,164.00	\$50,337.91	\$949,796.88	\$13,029.21
11-000-219-XXX Child Study Teams	\$1,502,279.00	\$13,380.71	\$1,414,785.78	\$74,112.51
11-000-221-XXX Improv of Inst. - Instruc Staff	\$512,394.00	\$80,730.94	\$408,430.64	\$23,232.42
11-000-222-XXX Educational Media Serv/School Library	\$1,921,857.00	\$40,970.86	\$1,191,297.82	\$689,588.32
11-000-223-XXX Instructional Staff Training Services	\$161,350.00	\$166.36	\$151,714.94	\$9,468.70
11-000-230-XXX Supp. Serv.-General Administration	\$1,054,074.00	\$80,352.29	\$694,438.93	\$279,282.78
11-000-240-XXX Supp. Serv.-School Administration	\$3,179,925.00	\$394,707.15	\$7,755,539.71	\$29,678.14
11-000-25X-XXX Central Serv & Admin. Inform. Tech.	\$1,243,361.80	\$181,585.79	\$992,489.56	\$89,286.45
11-000-261-XXX Require Maint. for School Facilities	\$624,452.00	\$28,414.99	\$345,728.77	\$250,308.24
11-000-262-XXX Custodial Services	\$4,150,501.88	\$42,862.57	\$3,030,609.86	\$1,077,029.45
11-000-263-XXX Care and Upkeep of Grounds	\$51,700.00	\$0.00	\$37,435.00	\$14,265.00
11-000-266-XXX Security	\$536,192.00	\$40,412.75	\$483,324.25	\$12,455.00
11-000-270-XXX Student Transportation Services	\$3,955,542.00	\$24,094.65	\$1,282,516.39	\$2,648,930.96
11-XXX-XXX-2XX Allocated and Unallocated Benefits	\$8,422,184.00	\$833,728.97	\$7,264,379.22	\$324,075.81
TOTAL GENERAL CURRENT EXPENSE				
EXPENDITURES/USES OF FUNDS	\$63,524,163.60	\$2,171,061.29	\$52,121,328.47	\$9,231,773.84

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
GENERAL FUND - FUND 10 (including subfunds 16 and 17)
INTERIM STATEMENTS COMPARING

BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 2 Month Period Ending 08/31/2017

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** EXPENDITURES - cont'd ***				
*** CAPITAL OUTLAY ***				
12-XXX-XXX-73X Equipment	\$13,690.00	\$0.00	\$13,690.00	\$0.00
12-000-4XX-XXX Facilities acquisition & constr. serv.	\$834,772.00	.00	\$302,772.00	\$532,000.00
TOTAL CAP OUTLAY EXPEND./USES OF FUNDS	\$848,462.00	\$0.00	\$316,462.00	\$532,000.00
10-000-100-56X Transfer of Funds to Charter Schools	\$2,607,516.00	\$394,504.00	\$2,213,412.00	.00
TOTAL GENERAL FUND EXPENDITURES	\$66,980,541.60	\$2,565,565.29	\$54,651,202.47	\$9,763,773.84

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
GENERAL FUND - FUND 10 (including subfunds 16 and 17)
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 2 Month Period Ending 08/31/2017

	Appropriations	Expenditures	Encumbrances	Available Balance
*** GENERAL CURRENT EXPENSE ***				
--- Regular Programs - Instruction ---				
11-110-100-101 Kindergarten - Salaries of Teachers	\$1,251,235.00	\$250.00	\$1,250,985.00	.00
11-120-100-101 Grades 1-5 - Teachers Sal.	\$4,314,685.00	.00	\$4,314,685.00	.00
11-130-100-101 Grades 6-8 - Teachers Sal.	\$3,094,262.12	.00	\$3,094,262.12	.00
11-140-100-101 Grades 9-12 - Teachers Sal.	\$6,043,622.00	\$19,026.13	\$5,982,933.51	\$41,662.36
--- Regular Programs - Home Instruction ---				
11-150-100-101 Salaries of Teachers	\$80,000.00	\$0.00	\$80,000.00	\$0.00
11-150-100-320 Purchased Prof.-Ed. Services	\$20,000.00	.00	.00	\$20,000.00
11-150-100-610 General Supplies	\$1,000.00	.00	.00	\$1,000.00
11-190-100-320 Purchased Prof.-Ed. Services	\$5,500.00	.00	\$2,000.00	\$3,500.00
11-190-100-500 Other Purch. Serv. (400-500 series)	\$914,631.26	(\$590.00)	\$642,025.42	\$273,195.84
11-190-100-610 General Supplies	\$537,505.75	(\$15.00)	\$418,013.91	\$119,506.84
11-190-100-640 Textbooks	\$478,316.13	\$191,831.51	\$266,553.12	\$19,931.50
11-190-100-890 Other Objects	\$11,500.00	\$10,000.00	\$1,500.00	.00
TOTAL	\$16,752,257.26	\$220,502.64	\$16,052,958.08	\$478,796.54
--- SPECIAL EDUCATION - INSTRUCTION ---				
Learning and/or Language Disabilities:				
11-204-100-101 Salaries of Teachers	\$1,460,094.00	\$0.00	\$1,460,094.00	\$0.00
11-204-100-320 Purchased Prof.-Ed. Services	\$30,000.00	\$540.00	\$22,460.00	\$7,000.00
11-204-100-500 Other Purch. Serv. (400-500 series)	\$350,000.00	.00	\$350,000.00	.00
11-204-100-610 General supplies	\$3,000.00	.00	\$215.86	\$2,784.14
11-204-100-800 Other objects	\$500.00	.00	.00	\$500.00
TOTAL	\$1,843,594.00	\$540.00	\$1,832,769.86	\$10,284.14
Multiple Disabilities:				
11-212-100-101 Salaries of Teachers	\$740,546.00	\$45,643.27	\$694,902.73	\$0.00
11-212-100-320 Purchased Prof.-Ed. Services	\$5,000.00	.00	.00	\$5,000.00
11-212-100-500 Other Purch. Serv. (400-500 series)	\$1,380,000.00	.00	\$1,380,000.00	.00
11-212-100-610 General supplies	\$3,700.00	.00	.00	\$3,700.00
TOTAL	\$2,129,246.00	\$45,643.27	\$2,074,902.73	\$8,700.00
Resource Room/Resource Center:				
11-213-100-101 Salaries of Teachers	\$1,861,207.00	\$0.00	\$1,861,207.00	\$0.00
11-213-100-500 Other Purch. Serv. (400-500 series)	\$300,000.00	.00	\$300,000.00	.00
11-213-100-610 General supplies	\$2,930.00	.00	\$75.88	\$2,854.12
TOTAL	\$2,164,137.00	\$0.00	\$2,161,282.88	\$2,854.12
Autism:				
11-214-100-101 Salaries of Teachers	\$71,100.00	\$0.00	\$71,100.00	\$0.00
TOTAL	\$71,100.00	\$0.00	\$71,100.00	\$0.00
Preschool Disabilities - Full-Time:				
11-216-100-101 Salaries of Teachers	\$441,660.00	\$0.00	\$441,660.00	\$0.00
11-216-100-500 Other Purch.Serv. (400-500 series)	\$327,000.00	\$3,980.00	\$320,000.00	\$3,020.00
11-216-100-600 General supplies	\$2,900.00	.00	.00	\$2,900.00

Englewood Public School District
GENERAL FUND - FUND 10 (including subfunds 16 and 17)
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 2 Month Period Ending 08/31/2017

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	\$771,560.00	\$3,980.00	\$761,660.00	\$5,920.00
TOTAL SPECIAL ED - INSTRUCTION	\$6,979,637.00	\$50,163.27	\$6,901,715.47	\$27,758.26
--- Basic Skills/Remedial-Instruction ---				
11-230-100-101 Salaries of Teachers	\$60,000.00	\$0.00	\$60,000.00	\$0.00
TOTAL	\$60,000.00	\$0.00	\$60,000.00	\$0.00
--- Bilingual Education-Instruction ---				
11-240-100-101 Salaries of Teachers	\$1,402,669.00	\$0.00	\$1,402,669.00	\$0.00
11-240-100-500 Other Purch. Serv. (400-500 series)	\$200,000.00	.00	\$200,000.00	.00
TOTAL	\$1,602,669.00	\$0.00	\$1,602,669.00	\$0.00
--- School spons.cocurricular activities-Instruction ---				
11-401-100-100 Salaries	\$130,500.00	.00	\$130,500.00	.00
11-401-100-500 Purchased Services (300-500 series)	\$18,800.00	.00	\$325.00	\$18,475.00
11-401-100-600 Supplies and Materials	\$26,000.00	\$341.00	\$13,141.10	\$12,517.90
TOTAL	\$175,300.00	\$341.00	\$143,966.10	\$30,992.90
--- School sponsored athletics-Instruct. ---				
11-402-100-100 Salaries	\$472,000.00	.00	\$472,000.00	.00
11-402-100-500 Purchased Services (300-500 series)	\$279,150.00	.00	\$62,683.00	\$216,467.00
11-402-100-600 Supplies and Materials	\$124,526.17	\$18,927.63	\$36,944.62	\$68,653.92
TOTAL	\$875,676.17	\$18,927.63	\$571,627.62	\$285,120.92
--- UNDISTRIBUTED EXPENDITURES ---				
--- Instruction ---				
11-000-100-561 Tuition to Other LEAs within State Regular	\$58,475.00	.00	\$26,534.00	\$31,941.00
11-000-100-562 Tuition to Other LEAs within State Special	\$571,236.00	.00	\$192,820.00	\$378,416.00
11-000-100-563 Tuition to Co.Voc.School Dist.-reg.	\$375,000.00	.00	\$375,000.00	.00
11-000-100-564 Tuition to Co.Voc. School Dist.-spec.	\$508,990.00	.00	.00	\$508,990.00
11-000-100-565 Tuition to Co.Spec.Serv. & Reg. Day schls	\$2,452,000.00	.00	\$1,655,672.00	\$796,328.00
11-000-100-566 Tuition to Priv Sch for Disbl w/i State	\$1,667,941.00	.00	\$1,393,490.46	\$274,450.54
11-000-100-568 Tuition - State Facilities	\$65,239.00	.00	\$64,740.00	\$499.00
11-000-100-569 Tuition - Other	\$55,656.00	.00	\$55,656.00	.00
TOTAL	\$5,754,537.00	\$0.00	\$3,763,912.46	\$1,990,624.54
--- Attendance and social work services ---				
11-000-211-100 Salaries	\$212,464.00	\$14,574.24	\$197,889.76	.00
11-000-211-172 Sal. of Family Support Teams	\$232,452.52	\$10,003.00	\$222,449.52	.00
11-000-211-173 Sal. of Famly Liaisons/Comm. Prnt Inv. Spec.	\$151,225.00	\$22,704.24	\$128,520.76	.00
TOTAL	\$596,141.52	\$47,281.48	\$548,860.04	\$0.00
--- Health services ---				
11-000-213-100 Salaries	\$436,263.37	\$6,588.00	\$429,447.62	\$227.75
11-000-213-300 Purchased Prof. & Tech. Svc.	\$147,000.00	.00	\$110,247.00	\$36,753.00
11-000-213-500 Other Purchd. Serv. (400-500 series)	\$500.00	.00	\$295.00	\$205.00
11-000-213-600 Supplies and Materials	\$6,500.00	\$78.33	\$4,764.01	\$1,657.66
11-000-213-800 Other Objects	\$3,000.00	.00	.00	\$3,000.00

Englewood Public School District
GENERAL FUND - FUND 10 (including subfunds 16 and 17)
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 2 Month Period Ending 08/31/2017

	Appropriations	Expenditures	Encumbrances	Available Balance
--- Speech, OT, PT & Related Svcs ---				
11-000-216-100 Salaries				
11-000-216-320 Purchased Prof. Ed. Services				
11-000-216-600 Supplies and Materials				
TOTAL	\$593,263.37	\$6,666.33	\$544,753.63	\$41,843.41

11-000-216-100 Salaries	\$786,305.60	\$15,433.00	\$770,872.60	.00
11-000-216-320 Purchased Prof. Ed. Services	\$1,000,000.00	.00	\$156,960.00	\$843,040.00
11-000-216-600 Supplies and Materials	\$9,000.00	.00	\$545.72	\$8,454.28
TOTAL	\$1,795,305.60	\$15,433.00	\$928,378.32	\$851,494.28
--- Other support services - Students - Extra Srvc				
11-000-217-320 Purchased Prof. Ed. Services	\$10,400.00	.00	.00	\$10,400.00
TOTAL	\$10,400.00	\$0.00	\$0.00	\$10,400.00
--- Guidance ---				
11-000-218-104 Salaries Other Prof. Staff	\$849,164.00	\$10,856.91	\$838,307.09	.00
11-000-218-320 Purchased Prof. - Ed. Services	\$2,000.00	.00	.00	\$2,000.00
11-000-218-500 Other Purchased Services (400-500 series)	\$110,600.00	\$39,501.00	\$71,027.50	\$71.50
11-000-218-600 Supplies and Materials	\$16,000.00	(\$20.00)	\$5,072.95	\$10,947.05
11-000-218-800 Other Objects	\$35,400.00	.00	\$35,389.34	\$10.66
TOTAL	\$1,013,164.00	\$50,337.91	\$949,796.88	\$13,029.21
--- Child Study Teams ---				
11-000-219-104 Salaries Other Prof. Staff	\$1,189,979.00	\$1,952.00	\$1,188,027.00	.00
11-000-219-105 Sal Secr. & Clerical Asst.	\$62,600.00	\$11,428.71	\$51,171.29	.00
11-000-219-320 Purchased Prof. - Ed. Services	\$200,000.00	.00	\$133,000.00	\$67,000.00
11-000-219-592 Misc Purch Ser(400-500 O/than Resid costs)	\$41,200.00	\$0.00	\$40,300.00	\$900.00
11-000-219-600 Supplies and Materials	\$8,000.00	.00	\$2,287.49	\$5,712.51
11-000-219-800 Other Objects	\$500.00	.00	.00	\$500.00
TOTAL	\$1,502,279.00	\$13,380.71	\$1,414,785.78	\$74,112.51
--- Improv. of instr. Serv. ---				
11-000-221-102 Salaries Superv. of Instr.	\$404,774.00	\$61,230.94	\$332,718.06	\$10,825.00
11-000-221-500 Other Purchased Services (400-500 series)	\$96,620.00	\$19,500.00	\$74,817.00	\$2,303.00
11-000-221-600 Supplies and Materials	\$11,000.00	.00	\$895.58	\$10,104.42
TOTAL	\$512,394.00	\$80,730.94	\$408,430.64	\$23,232.42
--- Educational media serv./sch.library ---				
11-000-222-100 Salaries	\$778,038.00	\$38,921.86	\$738,743.71	\$372.43
11-000-222-500 Other Purchased Services (400-500 series)	\$1,020,319.00	\$2,049.00	\$411,246.88	\$607,023.12
11-000-222-600 Supplies and Materials	\$123,500.00	.00	\$41,307.23	\$82,192.77
TOTAL	\$1,921,857.00	\$40,970.86	\$1,191,297.82	\$689,588.32
--- Instructional Staff Training Services ---				
11-000-223-320 Purchased Prof. - Ed. Services	\$148,350.00	.00	\$148,350.00	.00
11-000-223-500 Other Purchased Services (400-500 series)	\$13,000.00	\$166.36	\$3,364.94	\$9,468.70
TOTAL	\$161,350.00	\$166.36	\$151,714.94	\$9,468.70
--- Support services-general administration ---				
11-000-230-101 Salaries of Teachers	\$295,758.00	\$45,395.26	\$250,362.74	\$0.00

Englewood Public School District
GENERAL FUND - FUND 10 (including subfunds 16 and 17)
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 2 Month Period Ending 08/31/2017

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-230-331 Legal Services	\$190,000.00	.00	\$118,313.11	\$71,686.89
11-000-230-332 Audit Fees	\$103,316.00	.00	\$51,316.00	\$52,000.00
11-000-230-339 Other Purchased Prof. Svc.	\$40,000.00	.00	.00	\$40,000.00
11-000-230-530 Communications/Telephone	\$213,000.00	\$5,570.32	\$207,429.68	.00
11-000-230-585 BOE Other Purchased Prof. Svc.	\$6,000.00	.00	.00	\$6,000.00
11-000-230-590 Other Purchased Services	\$24,500.00	\$0.00	\$15,242.05	\$9,257.95
11-000-230-610 General Supplies	\$5,000.00	\$500.00	\$1,048.00	\$3,452.00
11-000-230-820 Judgments Agst. School Dist.	\$122,962.00	.00	\$30,000.00	\$92,962.00
11-000-230-890 Misc. Expenditures	\$24,618.00	\$3,975.00	\$20,643.00	.00
11-000-230-895 BOE Membership Dues and Fees	\$28,920.00	\$24,911.71	\$84.35	\$3,923.94
TOTAL	\$1,054,074.00	\$80,352.29	\$694,438.93	\$279,282.78
--- Support services-school administration ---				
11-000-240-103 Salaries Princ./Asst. Princ.	\$2,674,525.00	\$394,707.15	\$2,275,078.07	\$4,739.78
11-000-240-500 Other Purchased Services	\$476,300.00	.00	\$470,878.14	\$5,421.86
11-000-240-600 Supplies and Materials	\$27,500.00	.00	\$9,583.50	\$17,916.50
11-000-240-800 Other Objects	\$1,600.00	.00	.00	\$1,600.00
TOTAL	\$3,179,925.00	\$394,707.15	\$2,755,539.71	\$29,678.14
--- Central Services ---				
11-000-251-100 Salaries	\$811,014.00	\$134,303.43	\$676,710.57	.00
11-000-251-330 Purchased Prof. Services	\$44,000.00	\$2,215.00	\$41,343.00	\$442.00
11-000-251-340 Purchased Technical Services	\$97,000.00	.00	\$75,000.00	\$22,000.00
11-000-251-592 Misc Pur Serv (400-500 series)	\$7,100.00	\$219.00	\$6,600.00	\$281.00
11-000-251-600 Supplies and Materials	\$15,500.00	\$2,860.65	\$6,457.35	\$6,182.00
11-000-251-890 Other Objects	\$25,999.80	\$1,529.63	\$4,317.76	\$20,152.41
TOTAL	\$1,000,613.80	\$141,127.71	\$810,428.68	\$49,057.41
--- Admin. Info. Technology ---				
11-000-252-100 Salaries	\$242,748.00	\$40,458.08	\$182,060.88	\$20,229.04
TOTAL	\$242,748.00	\$40,458.08	\$182,060.88	\$20,229.04
TOTAL Cent. Svcs. & Admin IT	\$1,243,361.80	\$181,585.79	\$992,489.56	\$69,286.45
--- Required Maint.for School Facilities ---				
11-000-261-100 Salaries	\$71,652.00	\$11,941.96	\$59,710.04	.00
11-000-261-420 Cleaning, Repair & Maint. Svc.	\$352,800.00	\$16,473.03	\$286,018.73	\$250,308.24
TOTAL	\$624,452.00	\$28,414.99	\$345,728.77	\$250,308.24
--- Custodial Services ---				
11-000-262-1XX Salaries	\$129,180.00	\$21,529.96	\$107,650.04	\$0.00
11-000-262-420 Cleaning, Repair & Maint. Svc.	\$1,960,000.00	.00	\$1,941,543.59	\$18,456.41
11-000-262-490 Other Purchased Property Svc.	\$302,000.00	\$15,306.63	\$190,617.66	\$96,075.71
11-000-262-520 Insurance	\$415,000.00	.00	\$399,345.26	\$15,654.74
11-000-262-590 Misc. Purchased Services	\$76,000.00	\$219.60	\$8,961.50	\$66,818.90
11-000-262-610 General Supplies	\$281,321.88	\$3,306.38	\$177,491.81	\$100,523.69
11-000-262-622 Energy (Electricity)	\$950,000.00	.00	\$200,000.00	\$750,000.00
11-000-262-800 Other Objects	\$37,000.00	\$2,500.00	\$5,000.00	\$29,500.00

Englewood Public School District
GENERAL FUND - FUND 10 (including subfunds 16 and 17)
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 2 Month Period Ending 08/31/2017

	Appropriations	Expenditures	Encumbrances	Available Balance
--- Care and Upkeep of Grounds ---				
11-000-263-420 Cleaning, Repair, & Maintenance Serv.		.00	\$35,935.00	\$6,065.00
11-000-263-610 General Supplies	\$9,700.00	.00	\$1,500.00	\$8,200.00
TOTAL	\$4,150,501.88	\$42,862.57	\$3,030,609.86	\$1,077,029.45
--- Security ---				
11-000-266-100 Salaries	\$510,192.00	\$40,412.75	\$469,779.25	.00
11-000-266-300 Purchased Prof. & Technical Services	\$6,790.00	.00	.00	\$6,790.00
11-000-266-420 Cleaning, Repair, & Maintenance Serv.	\$9,210.00	.00	\$9,210.00	.00
11-000-266-610 General Supplies	\$10,000.00	.00	\$4,335.00	\$5,665.00
TOTAL	\$51,700.00	\$0.00	\$37,435.00	\$14,265.00
--- Student transportation services ---				
11-000-270-160 al Pupil Trans(Bet Home & Sch)-reg	\$54,705.00	\$17,784.12	\$36,920.88	.00
11-000-270-162 Sal Pupil Trans.Other than Bet Home & Sch	\$175,000.00	\$4,135.98	\$170,864.02	.00
11-000-270-420 Cleaning, Repair & Maint. Svc.	\$40,000.00	.00	\$9,313.64	\$30,686.36
11-000-270-511 Contract Svc (btw Home & Sch.)-vendors	\$1,723,537.00	\$235.00	\$15,737.40	\$1,707,564.60
11-000-270-512 Contract Svc (other btw home & sch)-vndrs	\$57,800.00	.00	\$1,700.00	\$56,100.00
11-000-270-514 Contract Svc (Sp Ed.)-vendors	\$500,000.00	\$1,939.55	\$69,980.45	\$428,080.00
11-000-270-515 Contract Svc (Sp Ed.)-joint agreements	\$750,000.00	.00	\$575,000.00	\$175,000.00
11-000-270-503 Contr Svc-Aid in Lieu Paymnts-Non Pub Sch	\$250,000.00	.00	.00	\$250,000.00
11-000-270-593 Misc. Purchased Svc.- Transp.	\$400,000.00	.00	\$400,000.00	.00
11-000-270-615 Transportation Supplies	\$3,000.00	.00	\$3,000.00	.00
11-000-270-800 Misc. Expenditures	\$1,500.00	.00	.00	\$1,500.00
TOTAL	\$3,955,542.00	\$24,094.65	\$1,282,516.39	\$2,648,930.96
--- Personal Services-Employee Benefits---				
11-XXX-XXX-220 Social Security Contributions	\$435,000.00	\$40,814.73	\$394,185.27	.00
11-XXX-XXX-241 Other Retirement Contrib. - Regular	\$220,300.00	.00	.00	\$220,300.00
11-XXX-XXX-260 Workman's Compensation	\$284,800.00	.00	\$221,012.15	\$63,787.85
11-XXX-XXX-270 Health Benefits	\$7,332,084.00	\$792,914.24	\$6,499,181.80	\$39,987.96
11-XXX-XXX-290 Other Employee Benefits	\$150,000.00	.00	\$150,000.00	.00
TOTAL	\$8,422,184.00	\$833,728.97	\$7,264,379.22	\$324,075.81
Total Undistributed Expenditures	\$37,078,624.17	\$1,881,126.75	\$26,788,392.20	\$8,409,105.22
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	\$63,524,163.60	\$2,171,061.29	\$52,121,328.47	\$9,231,773.84
*** TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	\$63,524,163.60	\$2,171,061.29	\$52,121,328.47	\$9,231,773.84

Englewood Public School District
 GENERAL FUND - FUND 10 (including subfunds 16 and 17)
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 2 Month Period Ending 08/31/2017

	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 ---				
12-000-100-730	\$13,690.00	.00	\$13,690.00	.00
Undistributed expenses				
Instruction				
Undist. Exp. - Non-instructional Services				
TOTAL	\$13,690.00	\$0.00	\$13,690.00	\$0.00

Facilities acquisition and construction services ---				
12-000-4XX-334 Architectural/Engineering Services	\$118,000.00	.00	\$118,000.00	.00
12-000-4XX-450 Construction Services	\$532,000.00	.00	.00	\$532,000.00
12-000-4XX-8XX Other objects	\$184,772.00	.00	\$184,772.00	.00
Sub Total	\$834,772.00	\$0.00	\$302,772.00	\$532,000.00
TOTAL	\$834,772.00	\$0.00	\$302,772.00	\$532,000.00
TOTAL CAPITAL OUTLAY EXPENDITURES	\$848,462.00	\$0.00	\$316,462.00	\$532,000.00

Englewood Public School District
GENERAL FUND - FUND 10 (including subfunds 16 and 17)
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 2 Month Period Ending 08/31/2017

	Appropriations	Expenditures	Encumbrances	Available Balance
*** EDUCATION STABILIZATION FUND **				
*** GOVERNMENT SERVICES FUND **				
10-000-100-56X Transfer of Funds to Charter Schls.	\$2,607,916.00	\$394,504.00	\$2,213,412.00	.00
TOTAL GENERAL FUND EXPENDITURES	\$66,980,541.60	\$2,565,565.29	\$54,651,202.47	\$9,763,773.84

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

For 2 Month Period Ending 08/31/2017

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

Board Secretary/Business Administrator

Date

Accounts that are not included in Details of the Report of the Secretary

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

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 2 Month Period Ending 08/31/17

ASSETS AND RESOURCES

--- A S S E T S ---		
101	Cash in bank	\$1,513,911.20
	Accounts receivable:	
141	Intergovernmental - State	\$1,030,671.80
142	Intergovernmental - Federal	\$1,441,100.00
		\$2,471,771.80
Other Current Assets		\$570.00
--- R E S O U R C E S ---		
301	Estimated Revenues	\$4,005,715.84
302	Less Revenues	(\$1,396,035.00)
		\$2,609,680.84
Total assets and resources		\$6,595,933.84

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 2 Month Period Ending 08/31/17

LIABILITIES AND FUND EQUITY

--- LIABILITIES ---

421 Accounts Payable
481 Deferred revenues
Other current liabilities

\$330,868.18
\$1,096,382.02
\$1,299,784.56

TOTAL LIABILITIES

\$2,727,034.76

FUND BALANCE

--- Appropriated ---

753 Reserve for encumbrances - Current Year
754 Reserve for encumbrances - Prior Year

\$1,415,979.75
\$2,187.07

601 Appropriations

\$4,005,715.84

602 Less: Expenditures

\$139,003.83

603 Encumbrances

\$1,415,979.75 (\$1,554,983.58)

\$2,450,732.26

TOTAL FUND BALANCE

\$3,868,899.08

TOTAL LIABILITIES AND FUND EQUITY

\$6,595,933.84

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
Special Revenue Fund - Fund 20
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 2 Month Period Ending 08/31/17

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
1XXX From Local Sources	\$11,742.84	.00		\$11,742.84
3XXX From State Sources	\$1,869,466.00	\$1,396,035.00		\$473,431.00
4XXX From Federal Sources	\$2,124,507.00	.00		\$2,124,507.00
TOTAL REVENUE/SOURCES OF FUNDS	\$4,005,715.84	\$1,396,035.00		\$2,609,680.84
*** EXPENDITURES ***				AVAILABLE BALANCE
LOCAL PROJECTS:				
STATE PROJECTS:				
Preschool Education Aid	\$11,742.84	\$0.00	\$0.00	\$11,742.84
Nonpublic textbooks	\$1,052,190.00	\$30,726.67	\$962,104.02	\$59,359.31
Nonpublic auxiliary services	\$96,961.00	.00	\$66,465.48	\$30,495.52
Nonpublic handicapped services	\$9,849.00	.00	.00	\$9,849.00
Nonpublic nursing services	\$294,784.00	.00	.00	\$294,784.00
Nonpublic Technology Aid	\$197,492.00	.00	.00	\$197,492.00
Other State Projects	\$65,490.00	.00	\$7,480.54	\$58,009.46
	\$152,700.00	\$0.00	\$0.00	\$152,700.00
TOTAL STATE PROJECTS	\$1,869,466.00	\$30,726.67	\$1,036,050.04	\$802,689.29
FEDERAL PROJECTS:				
NCIE Title I - Part A/D	\$833,589.00	\$20,130.00	\$41,307.43	\$772,151.57
I.D.E.A. Part B (Handicapped)	\$1,060,513.00	\$75,000.00	\$335,280.94	\$650,232.06
NCIE Title II - Part A/D	\$138,390.00	\$8,541.66	.00	\$129,848.34
NCIE Title III - English Language Enhancement	\$66,515.00	\$4,605.50	\$3,341.34	\$58,568.16
Vocational Education	\$25,500.00	.00	.00	\$25,500.00
TOTAL FEDERAL PROJECTS	\$2,124,507.00	\$108,277.16	\$379,929.71	\$1,636,300.13
*** TOTAL EXPENDITURES ***	\$4,005,715.84	\$139,003.83	\$1,415,979.75	\$2,450,732.26

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
Special Revenue Fund - Fund 20
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 2 Month Period Ending 08/31/17

--- Preschool Education Aid - Instruction ---

20-218-100-101 Salaries of Teachers	\$681,828.00	.00	\$669,838.00	\$11,990.00
20-218-100-500 Other purchased servs. (400-500 series)	\$305,000.00	\$30,726.67	\$274,273.33	.00
20-218-100-600 General Supplies	\$18,362.00	.00	\$17,992.69	\$369.31
TOTAL	\$1,005,190.00	\$30,726.67	\$962,104.02	\$12,359.31

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

20-218-200-511 Contract Trans. Serv. (Home & Schl.)	\$47,000.00	.00	.00	\$47,000.00
TOTAL Support Services	\$47,000.00	\$0.00	\$0.00	\$47,000.00
TOTAL PRESCHOOL EDUCATION AID	\$1,052,190.00	\$30,726.67	\$962,104.02	\$59,359.31
TOTAL EXPENDITURE	\$1,052,190.00	\$30,726.67	\$962,104.02	\$59,359.31

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION
Englewood Public School District

Special Revenue Fund - Fund 20
For 2 Month Period Ending 08/31/17

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

Board Secretary/Business Administrator

Date

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

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
Capital Projects Fund - Fund 30
Interim Balance Sheet

For 2 Month Period Ending 08/31/17

ASSETS AND RESOURCES

--- A S S E T S ---		
101	Cash in bank	(\$1,381,283.94)
	Accounts receivable:	
140	Intergovernmental - Accts. Receivable.	\$807,996.00
141	Intergovernmental - State	\$854,951.00
		<hr/>
		\$1,662,947.00
--- R E S O U R C E S ---		
302	Less Revenues	(\$625.12)
		<hr/>
	Total assets and resources	<hr/> \$281,037.94 <hr/>

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

Capital Projects Fund - Fund 30
Interim Balance Sheet

For 2 Month Period Ending 08/31/17

LIABILITIES AND FUND EQUITY

FUND BALANCE

--- Appropriated ---

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

\$303,058.36

--- Unappropriated ---

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

TOTAL FUND BALANCE

\$281,037.94

TOTAL LIABILITIES AND FUND EQUITY

\$281,037.94

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

Capital Projects Fund - Fund 30
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 2 Month Period Ending 08/31/17

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
Other	\$0.00	\$625.12		(\$625.12)
TOTAL REVENUE/SOURCES OF FUNDS	\$0.00	\$625.12		(\$625.12)
*** EXPENDITURES ***				
--- Facilities acquisition and constr. serv. ---				
30-000-4XX-331 Legal services	\$2,328.46	.00	.00	\$2,328.46
30-000-4XX-334 Architectural/Engineering Services	\$14.22	.00	.00	\$14.22
30-000-4XX-390 Other purchased prof. & tech. serv.	\$9.95	.00	.00	\$9.95
30-000-4XX-450 Construction services	\$289,089.82	.00	.00	\$289,089.82
30-000-4XX-610 Supplies & Materials	\$11,615.91	.00	.00	\$11,615.91
Total fac.acq.and constr. serv.	\$303,058.36	\$0.00	\$0.00	\$303,058.36
TOTAL EXPENDITURES	\$303,058.36	\$0.00	\$0.00	\$303,058.36
*** TOTAL EXPENDITURES AND TRANSFERS	\$303,058.36	\$0.00	\$0.00	\$303,058.36

REPORT OF THE SECRETARY CERTIFICATION PAGE

TO THE BOARD OF EDUCATION

Englewood Public School District

Capital Projects Fund - Fund 30

For 2 Month Period Ending 08/31/17

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

Board Secretary/Business Administrator

Date

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

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Englewood Public School District
Debt Service Fund - Fund 40
Interim Balance Sheet
For 2 Month Period Ending 08/31/17

ASSETS AND RESOURCES

--- A S S E T S ---		
101	Cash in bank	\$268,903.06
121	Tax levy receivable	\$1,544,854.68
--- R E S O U R C E S ---		
301	Estimated Revenues	\$1,813,757.00
302	Less Revenues	(\$1,813,757.00)
Total assets and resources		\$1,813,757.74

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

Debt Service Fund - Fund 40
Interim Balance Sheet

For 2 Month Period Ending 08/31/17

LIABILITIES AND FUND EQUITY

FUND BALANCE

--- Appropriated ---

Reserved fund balance:

601 Appropriations	\$1,813,757.00	\$1,813,757.00
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Total Appropriated

--- Unappropriated ---

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

TOTAL FUND BALANCE

\$1,813,757.74

TOTAL LIABILITIES AND FUND EQUITY

\$1,813,757.74

RECAPITULATION OF FUND BALANCE:

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

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 2 Month Period Ending 08/31/17

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

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

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 2 Month Period Ending 08/31/17

	APPROPRIATIONS	EXPENDITURES/Enc.	AVAILABLE BALANCE
*** EXPENDITURES ***			

---- Debt Service - Regular ----			
40-701-510-910 Redemption of Principal	\$1,360,000.00	.00	\$1,360,000.00
40-701-510-834 Interest on Bonds	\$453,757.00	.00	\$453,757.00
TOTAL	\$1,813,757.00	\$0.00	\$1,813,757.00
TOTAL USES OF FUNDS BEFORE TRANSFERS	\$1,813,757.00	\$0.00	\$1,813,757.00
*** TOTAL USES OF FUNDS ***	\$1,813,757.00	\$0.00	\$1,813,757.00

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

For 2 Month Period Ending 08/31/17

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

Board Secretary/Administrator

Date

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

ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M)

5111 ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M)

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

Eligibility to Attend School

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

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

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



ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M)

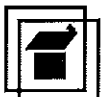
any person who fraudulently claims to have given up custody of his or her child to a person in another district commits a disorderly persons offense.

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

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

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

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



ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M)

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

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

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

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

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

Proof of Eligibility

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



ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M)

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

Registration Forms and Procedures for Initial Assessment

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

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

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



ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M)

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

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

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

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



ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M)

Re-registration

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

Notice of Ineligibility

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

Removal of Currently Enrolled Students

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

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



ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M)

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

Appeal to the Commissioner

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

Assessment and Calculation of Tuition

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

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

Nonresident Students

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



ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M)

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

Children Who Anticipate Moving to or from the District

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

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

At the discretion of the Superintendent, children of Board of Education employees who do not reside in this school district may be admitted to school in this district with payment of tuition per the state estimated school tuition schedule, provided that the educational program of such children can be provided within school district facilities without substantial additional cost to the district, and when space exists at the discretion of the Superintendent. However, any students who have been registered June 30, 2017 shall be permitted to attend without payment of tuition, until June 30, 2018.

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

Adopted: 28 August 2006

Revised: 14 October 2010

Revised: 30 August 2016

Revised:



5410 PROMOTION AND RETENTION (M)

M

The Board of Education recognizes that the way each child develops and grows is unique and that a student should be placed in the educational setting most appropriate to his or her social, physical and educational needs. Therefore, each student enrolled in this district shall progress to graduation through a continuous program of learning in harmony with his or her own development.

Parent/Legal Guardian Notification

Standards for student promotion shall be related to the New Jersey Learning Standards, district goals and objectives, and the accomplishments of students. Promotion policies and procedures will be provided to parent(s) or legal guardian(s) as appropriate. During the school year, parent(s) or legal guardian(s) and students shall be regularly informed of the student(s) progress toward meeting promotion standards.

Remediation/Notification of Retention

The teacher shall contact the parent/guardian when a student's grade causes him or her to become an at-risk student as per R2624. The contact may be via phone, email, US mail or a live parent/teacher conference. All parent/guardian contact shall be recorded in the student's Genesis Gradebook Notes section. The teacher will offer immediate consultation to the student's parent(s) or legal guardian(s). No student shall be retained without having a formal building level Intervention & Referral Services Plan in place for a minimum of two full marking periods as per R2624.

Attendance Requirements for Promotion

School attendance shall be a factor in the determination of a student(s) promotion or retention. Only extenuating circumstances will permit the promotion of a student who has been in attendance fewer than one hundred sixty four (164) days out of one hundred eighty (180) days for a student enrolled at the elementary, middle, and high school levels, including the granting of high school course credit. A request to consider extenuating circumstances must be articulated by parents/guardians to the School Principal, who will approve or deny the request.



Retention Recommendation/Appeal Rights

The recommendation for retention shall be submitted by the Intervention & Referral Services team to the Building Principal with all corresponding documentation and data. Parent(s) or legal guardian(s) and adult students may appeal a promotion or retention decision to the Superintendent, whose decision shall be final.

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

Adopted: 28 August 2006
Revised: 10 December 2015
Revised:



R 5410 PROMOTION AND RETENTION (M)

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

A. Standards for Pupil Promotion

Elementary and Intermediate Grades (Pre-K-8)

A pupil will be promoted to the next succeeding grade level when he/she demonstrates the proficiencies required for movement into the next grade.

High School

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

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

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

B. Procedures for Pupil Promotion

1. A written copy of promotion standards will be given to all parent(s) or legal guardian(s) and pupils at the beginning of each year.
2. Parent(s) or legal guardian(s) and pupils will be provided a minimum of four reports each year as to a pupil's progress towards meeting promotion standards.



C. Procedure for Retention

No student shall be retained without having a formal building level Intervention & Referral Services Plan* in place for a minimum of two full marking periods as per Policy 2624.

1. The Intervention & Referral Services Team shall initiate the retention process by providing to the Building Principal the student's Intervention & Referral Services Plan and all corresponding data in accordance with the specified timelines.
2. The Principal will review each case, and in consultation with the Intervention & Referral Services Team, shall render a final decision.
3. Parent(s) or legal guardian(s) and adult pupils may appeal a retention decision to the Superintendent whose decision is final.

*It should be noted that programs of intervention and referral services may not be used to delay obvious and appropriate referrals to special education (N.J.A.C. 6A:14-3 et seq.). Schools are not permitted to create any barrier for the administration of appropriate evaluations to determine the existence or nature of students' educational disabilities.

Issued: 13 August 2009
Revised: 30 May 2017



R 2624 GRADING SYSTEM**ENGLEWOOD PUBLIC SCHOOLS PHILOSOPHY OF GRADING**

The Englewood Public Schools philosophy of grading is founded in the belief that each student is a unique learner, and as a unique learner must be provided with individualized opportunities to explore our curriculum and a multitude of opportunities to demonstrate their mastery of all academic standards. It is our goal to encourage all students to become lifelong learners who value authentic learning. As authentic learners, we want our students to embrace the value in measuring individual learning, not using grades solely as a means to rank achievement.

The Englewood Public Schools shall enforce policies that require for zero tolerance of failure without documented evidence of the development and implementation of tiered interventions. It shall be the responsibility of the subject teacher to develop and implement the first level of tiered interventions and to collect, aggregate and evaluate data of the progress for each intervention in preparation for review by the Intervention and Referral Services Team. (See Failure Prevention: Student Achievement Program section on page 3 of this document.)

Grades 1-12**100% Assessment of Content****Grades 1-6**

Content assessment shall be a combination of the following: written, verbal, or computer based quizzes; tests; research papers; presentations; and graded class work. There shall be a minimum of five (5) gradebook entries each marking period in combination from the list above in support of differentiated instruction and assessment. Therefore, all graded work that is selected by the teacher to be entered into the gradebook must be rigorous and contain content and questions that support New Jersey Learning Standards. All gradebook entries must have content standards listed on the graded assignment/assessment.

Grades 7-12

Marking period grades are calculated using the Total Points System. The final marking period average is the total of points earned divided by the total possible points as distributed across a minimum of ten (10) gradebook entries each marking period that meet the minimum total point requirement as listed below. Gradebook entries shall be a combination of the following: written, verbal, or computer based quizzes; tests; research papers; presentations; and graded class work. Graded homework may be entered as an assessment grade. All graded work that is selected by the teacher to be entered into the gradebook must be rigorous and contain content and questions that support New Jersey Learning Standards. All gradebook

entries must have content standards listed on the graded assignment/assessment.

- Grades 7 and 8 - 500 minimum total points
- Grades 7 and 8 Honors level courses - 600 minimum total points
- Grades 9 through 12 – 600 minimum total points
- Grades 9 through 12 Honors level courses – 700 minimum total points
- Grades 9 through 12 Advanced Placement level courses - 750 minimum total points

Homework

Homework is designed to reinforce the district's curriculum by providing students with the opportunities to independently practice skills, review content, integrate and apply skills learned in class to solving problems and producing creative works, and develop independent study skills. Homework must have a clear connection to preparing students for assessment of content.

The Board of Education acknowledges the educational validity of work assigned to pupils for completion outside the classroom as an adjunct to and extension of the instructional program of the schools.

The Superintendent shall develop regulations for the assignment of homework according to these guidelines:

1. Homework should be a properly planned part of the curriculum, extending and reinforcing the learning experience of the school;
2. Homework should help children learn by providing practice in the mastery of skills, experience in data gathering and integration of knowledge, and an opportunity to remediate learning problems;
3. Homework should help develop the pupil's responsibility and provide an opportunity for the exercise of independent work and judgment;
4. The number, frequency, and degree of difficulty of homework assignments should be based on the ability and needs of the pupil and take into account other activities that make a legitimate claim on the pupil's time;
5. As a valid educational tool, homework should be clearly assigned and its product carefully evaluated and that evaluation should be reported to the pupil;
6. The schools should recognize the role of parent(s) or legal guardian(s) by suggesting ways in which parent(s) or legal guardian(s) may assist the school in helping a child carry out assigned responsibilities;
7. Homework should always serve a valid learning purpose; it should never be used as a punitive measure.

Issued:

5420 REPORTING STUDENT PROGRESS (M)

Report cards and Progress Reports are standard communications from the school. Parent conferences are regularly scheduled to allow parent(s) or legal guardian(s) and teachers to meet in order to discuss pupil progress. If the school experience is to be a vital, productive one for the children, then home-school contact must be constantly maintained, even beyond the district-mandated opportunities.

Parent(s) or legal guardian(s) appreciate hearing from the school as soon as possible when a problem arises. This allows the parent(s) or legal guardian(s) to get involved when their intervention can make a difference. Parent(s) or legal guardian(s) should be contacted immediately when a student is deemed at-risk as per the district's Failure Prevention - Student Achievement Program as outlined below:

Failure Prevention: Student Achievement Program

The purpose of the Student Achievement Program is to ensure that students are learning and that the district's grading system is being utilized to measure learning--not to inflate grades.

An at-risk pupil is one who has a marking period or projected final average of 67 or below at any time during the course of the academic year. Any graded assessment that results in a grade of UIF must be re-taught and re-assessed via the Achievement Program procedures if that grade lowers the pupil's average at or below a 67.

It is the responsibility of the teacher to identify at-risk pupils enrolled in their class and to provide best-practice interventions for instruction and assessment that meet the unique needs of each at-risk pupil.

The teacher shall provide every at-risk student with multiple opportunities to earn a passing grade for any failed assignment. These may include graded homework, class work, quizzes, tests, projects, etc. The student may not receive a grade higher than 65 if the child satisfactorily completes the failed assignment, regardless of the number of attempts. The only exception is if the newly graded assignment's true grade is above a 65, and the child needs the true grade to attain a 65 average for the marking period.

Level 1*

The teacher shall develop and maintain a record of all Evidence of Interventions provided to assist each at-risk student who has a live Genesis Gradebook average of 67 or below. The teacher shall maintain this record in the student's Genesis Gradebook Notes section.



The teacher shall contact the parent/guardian when a student's grade causes him or her to become a Level 1 at-risk student. The contact may be via phone, email, US mail or a live parent/teacher conference. All parent/guardian contact shall be recorded in the student's Genesis Gradebook Notes section.

Level 2*

Any student who completes the marking period with a grade of 64.4 or below shall receive an Incomplete for the marking period. The teacher shall develop and implement a Pre-Referral Plan and maintain a record of all action taken for each Level 2 student. The teacher shall provide a Level 2 student with multiple opportunities to earn a passing grade for any failed assignment. A Level 2 student shall receive at maximum of 5 weeks to earn a passing grade for any failed assignment that will result in a 65 average for the marking period. The teacher shall contact the parent/guardian of Level 2 students weekly to provide information regarding the student's Level 2 requirements and intervention progress. The contact may be via phone, email, US mail or a live parent/teacher conference. All parent/guardian contact shall be recorded in the student's Genesis Gradebook Notes section.

Level 3*

A Level 2 student will be elevated to Level 3 if the student does not respond to Level 2 interventions or does not attain the goals and objectives set forth in Level 2 despite all efforts by the teacher and student to attain success. At this point, the student is deemed at risk for academic failure and for becoming disaffected. In an effort to not discourage the student from remaining engaged in the learning process, a Level 2 student shall receive the grade of I in lieu of an F/UIF on the Interim Report or Marking Period Grade while a Pre-Referral Plan is in place. The teacher shall immediately submit the Level 2 Pre-Referral Plan and all accompanying data to the building Intervention & Referral Services Coordinator for review. The Intervention & Referral Services Team shall review the teacher's Pre-Referral Plan and data to determine if a formal I&RS Plan is required.

No student shall receive an end of course grade of F or UIF without approval from the teacher's supervisor or principal. A supervisor or principal shall review the teacher's Evidence of Interventions and Pre-Referral Plan from Levels 1-3 to determine if all interventions have been exhausted in an effort to assist the student. If the supervisor or principal deems that a student did not receive all required opportunities as set forth by this policy and regulation, then the teacher shall be required to provide multiple opportunities for the student to exhibit mastery of the standards for all areas not yet mastered.

No student shall be retained without having a formal building level Intervention & Referral Services Plan in place for a minimum of two full marking periods.



POLICY

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*It should be noted that programs of intervention and referral services may not be used to delay obvious and appropriate referrals to special education (N.J.A.C. 6A:14-3 et seq.). Schools are not permitted to create any barrier for the administration of appropriate evaluations to determine the existence or nature of students' educational disabilities.

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

Marking, Report Cards, Progress Reports

The Englewood Public School District Grading Scale

Evaluation Key- Kindergarten

M – Meets expectations

W – Working towards grade level expectations

NI – Needs Improvement

N/A –Not assessed at this point

Englewood Public School District					
Grading Scale (Grades 1-12)					
*Grades 1-6		** Grades 7-12			
		Numerical credit to apply for grade point average. Applies only to grades 9-12.			
*Letter Grade	*Numerical Grade	**AP	**Honors	**College Prep	**Numerical Grade



POLICY

ENGLEWOOD BOARD OF EDUCATION

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A	95– 100	5.0	4.5	4.0	95– 100
A-	90 – 94	4.8	4.3	3.8	90 – 94
B+	87 – 89	4.5	4.0	3.5	87 – 89
B	83 – 86	4.0	3.5	3.0	83 – 86
B-	80 – 82	3.8	3.3	2.8	80 – 82
C+	77 – 79	3.5	3.0	2.5	77 – 79
C	73 – 76	3.0	2.5	2.0	73 – 76
C-	70 – 72	2.3	2.3	1.8	70 – 72
D	64.5 – 69	2.0	2.0	1.0	64.5 – 69
F	60 - 64.4	0	0	0	60 - 64.4
UIF	59.9 or below	0	0	0	59.9 or below

UIF – Urgent Intervention Failure (59.4 or below)

I - Incomplete Status

NM - No credit due to ungraded status or course audit

NC - No grade/No credit due to attendance policy

P - Pass for specific courses and/or student populations

W - Withdrew from class (for any course dropped after the first marking period with a cumulative passing numerical average)

WF - Withdrew from class failing (for any course dropped after the first marking period with a cumulative failing numerical average)

Any final grade average ending in .5 or above will be rounded UP to the next whole number.

i.e., 65.7 is rounded up to 66

Summer School/Online Grading System

All courses taken for credit recovery or new credit through an approved summer school or online provider will be recorded on the student's official transcript as P (grades of 64.5 and above) or F (all grades of 64.4 and below). The grade will not count toward the student's grade point average and will not be used to calculate class rank. For the purpose of athletic grade point average calculation, the Director of Athletics may use the GPA value of the actual alpha grade earned in the course to calculate GPA for eligibility.



NCAA Clearinghouse Credits and Grading

Prospective NCAA student-athletes are forewarned that NCAA Clearinghouse may not accept the credits earned from all approved summer school/online providers. Transfer prospective NCAA student-athletes are forewarned that the NCAA Clearinghouse may not accept the credits earned from previously attended high school programs. Also, the NCAA Clearinghouse will automatically convert every final grade of P to D and will use the value of the D when calculating the student's GPA for eligibility. Therefore, prospective NCAA athletes are discourage from participating in programs of study that require P/F grading.

Report Cards

Report cards are issued four times a year on the dates specified.

Between the Issuing of Report Cards

It is assumed that between the issuing of report cards, teachers are at work with pupils on whatever plan the teacher has set up for individual help to the children to assist them toward achieving their grade level. With such pupils, particularly frequent informal reporting to parent(s) or legal guardian(s) is essential.

It is recommended that teachers keep in contact with parent(s) or legal guardian(s) through:

1. Informal notes: positive in tone, some congratulatory, some warnings of a dropping of interest, brief, friendly, etc.
2. Telephone calls: encouraging, warning, inquiring, investigating, cheery, informing, etc.
3. Informal contacts: through the sending home of a piece of work showing progress, etc.
4. Electronic Communication



Genesis Electronic Grade Books

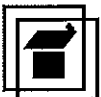
Also referred to as a class register, marking book, or roll book, grade books are official records of pupil attendance and academic progress.

All electronic grade books are the property of the school and are kept as part of the permanent record of a pupil. They must be clear and neatly kept. Electronic grade books must reflect a variety of evaluative criteria.

Every pupil should be recorded accurately in the electronic grade book. A key or legend must be noted prominently in the electronic book to indicate what any symbol used, what it stands for, and how grades are determined. All work, whether it be homework, tests, projects, or other assignments, must be clearly labeled in the electronic book. Tests, quizzes, homework, and other instruments used to assess pupil progress are recorded in the electronic grade book. It is critical that teachers provide to pupils adequate numbers and variety of assignments in order to fairly and properly grade them.

N.J.A.C. 6:3-4A.1

Adopted: 28 August 2006
Revised: 10 December 2015
Revised:



R 5200 ATTENDANCE

A. Definitions

1. For the purposes of school attendance, a “day in session” shall be a day on which the school is open and students are under the guidance and direction of a teacher or teachers engaged in the teaching process. Days on which school is closed for such reasons as holidays, teachers’ institutes, and inclement weather shall not be considered as days in session.
2. A “school day” shall consist of not less than four hours, except that one continuous session of two and one-half hours may be considered a full day of Kindergarten.
3. “A day of attendance” shall be one in which the student is present for a full day under the guidance and direction of a teacher while school is in session.
 - a. Whenever over-crowded conditions make it necessary to hold two separate sessions with a different group of students in each session, a student attending for all of either session shall be regarded as having attended for the full day. An excused absence for any reason shall not be counted as a day of attendance in the school register.
4. A “half-day class” shall be considered the equivalent of a full day’s attendance only if in session for four hours or more, exclusive of recess periods or lunch periods.

B. Attendance Recording

1. A record of the attendance of all students on roll in a school register shall be kept each day that school is in session by a teacher or other authorized person. It shall be the duty of this person to keep the attendance records according to these rules and the specific instructions issued by the Commissioner of Education.

2. No student shall be recorded as present unless the school is in session and the student so recorded is under the guidance and direction of a teacher in the teaching process.
3. A student shall be recorded as absent in the school register when not in attendance at a session of the school while a member of the school, except students excused due to religious holidays who shall be recorded as excused.
4. A student shall be recorded as either present, absent, or excused for religious observance, every day the school is in session after the student enters until the date the student is transferred to another school, transferred to an individual home instruction record, or officially leaves the school system.
5. The Commissioner shall annually prescribe a list of religious holidays on which it shall be mandatory to excuse students for religious observance upon the written request signed by the parent or person standing in loco parentis.
6. The mere presence of a student at roll call shall not be regarded as sufficient attendance for compliance with N.J.A.C. 6A:32-8.3. In a school which is in session during both the forenoon and the afternoon, a student shall be present at least one hour during both the forenoon and the afternoon in order to be recorded as present for the full day. In a school which is in session during either the forenoon or the afternoon, a student shall be present at least two hours in the session in order to be recorded as present for the full day.
7. A student not present in school because of his/her participation in an approved school activity, such as a field trip, meeting, cooperative education assignment, or athletic competition will be considered to be in attendance.

Unverified Absences That Count Towards Truancy

1. "An unverified absence that counts toward truancy" is a student's absence from school for a full or a portion of a day for any reason that is not a "verified absence" as defined below.

2. "A verified absence" is a student's absence from school for a full day or a portion of a day for the observance of a religious holiday pursuant to N.J.S.A. 18A:36-14 through 16 or any absence for the reasons listed below:
 - The student's illness supported by documentation as provided by a medical professional that includes the date(s) of absence(s);
 - The student's required attendance in court supported by documentation as provided by an official of the court that includes the date(s) of absence(s);
 - Where appropriate, when consistent with Individualized Education Programs, the Individuals with Disabilities Act, accommodation plans under 29 U.S.C. §§ 794 and 705(20), and individualized health care plans;
 - The student's suspension from school;
 - Family illness or death supported by notification to the school by the student's parent;
 - Visits to post-secondary educational institutions supported by documentation as provided by the student's school counselor that includes the date(s) of absence(s);
 - Interviews with a prospective employer or with an admissions officer of an institution of higher education supported by documentation as provided by the student's school counselor that includes the date(s) of absence(s);
 - Examination for a driver's license supported by documentation as provided by the New Jersey Motor Vehicle Commission that includes the date(s) of absence(s);
 - Necessary and unavoidable medical or dental appointments that cannot be scheduled at a time other than the school day supported by documentation as provided by a medical professional that includes the date(s) of absence(s);
 - Take Our Children to Work Day supported by documentation as provided by the student's school counselor that includes the date(s) of absence(s);

- An absence considered excused by a New Jersey Department of Education rule supported by documentation as provided by the parent that includes the date(s) of absence(s);
- An absence for a reason not listed above, but deemed excused by the Principal upon a written request by the student's parent stating the reason for the absence and requesting permission for the absence to be an excused absence.

3. "Truancy" means ten or more cumulative unverified absences that count toward truancy of a student between the ages of six and sixteen as determined by the Board's Attendance Policy and Regulation pursuant to N.J.A.C. 6A:16-7.6(a)4.iii. and the definition of school day pursuant to N.J.A.C. 6A:32-8.3. Any absence not listed in C.23. above shall be an unverified absence counted toward truancy.

4. "Unverified tardiness" may constitute an unverified absence that counts toward truancy in accordance with Policy 5240.

D. Notice to School of a Student's Absence

1. The parent or adult student is requested to call the school office before the start of the student's school day.
2. The parent of the student or an adult student who will attend the morning session, but will not attend the afternoon session should call or provide notice to the school office before the start of the afternoon session.
3. The parent or adult student who anticipates a future absence or anticipates that an absence will be prolonged should notify the school office to arrange make-up work.

E. Readmission to School After an Absence

1. A student returning from an absence of any length of time must provide documentation that includes the cause and date(s) of absence(s) prior to readmission to school;
2. Documentation from the parent/guardian in the form of paper or electronic correspondence explaining a student's absence for a non-communicable illness for a period of more than (3) three

school days. Said documentation must be accompanied by a physician's statement of the student's illness with medical clearance to return to school.

3. A student who has been absent by reason of having or being suspected of having a communicable disease must present to the school nurse Documentation from a physician that attests to the student as ~~of~~ being free of communicable disease, in accordance with Policy 8451.

F. Instruction

1. Teachers shall cooperate in the preparation of home assignments for students who anticipate an excused absence of **two (2) or more** consecutive school days duration. The parent or student must request such home assignments.
2. A student who anticipates an absence due to a temporary or chronic health condition may be eligible for home instruction in accordance with Policy 2412. The parent must request home instruction.
3. Students absent for any reason are expected to make up the work missed. The parent or student is responsible for requesting missed assignments and any assistance required. Teachers will provide make-up assignments as necessary.
4. In general, students will be allowed a reasonable amount of time as determined by the teacher to make up missed work.
5. A student who missed a test or an exam shall be offered an opportunity to take the test, exam, or an appropriate alternate test.

G. Denial of Course Credit

1. The teacher will determine the points to be awarded a student for make-up work. Where class participation is a factor in the learning process, the teacher may consider a student's absence in determining a final grade, except absences for the observance of a religious holiday or absence for a student's suspension from school will not adversely affect the student's grade. The teacher may

record an incomplete grade for a student who has not had a full opportunity to make up missed work.

2. A secondary student may be denied course credit when he/she has been absent from sixteen (16) or more of the class sessions for a full year course; eight (8) or more of the class sessions for a semester course; and four (4) or more of the classes for a quarter course, whatever the reason for the absence, except that absences for the observance of a religious holiday or absences caused by a student's suspension will not count toward the total.

- A secondary student denied course credit due to excessive absenteeism will be permitted participate in a Board approve credit recovery program to regain the denied credit. The student's credit recovery program will be coordinated through Intervention & Referral Services for general education student, through the Child Study Team for students with an Individualized Education Program, or through the Section 504 Team for students with a Section 504 Plan.

1. An elementary student may be retained at grade level, in accordance with Policy 5410, when he/she has been absent **sixteen (16)** or more school days, whatever the reason for the absence, except that absences for the observance of a religious holiday and absences due to student's suspension will not count toward the total.

H. School District Response to Unverified Absences During the School Year That Count Toward Truancy

1. For up to four (4) cumulative unverified absences that count toward truancy, the Principal or designee shall:
 - a. Immediately refer the student to the building Intervention & Referral Services Team for attendance difficulties;
 - b. Immediately contact the parent/guardian of the student via certified US Mail and electronic mail (if applicable) to notify of the student's current attendance status. The notification shall include a copy of the District's Attendance Policy and Regulation. All parent/guardian

contact shall be recorded in the student's Genesis Gradebook Notes section.

- c. Proceed in accordance with the provisions of N.J.S.A. 9:6-1 et seq. and N.J.A.C. 6A:16-10, if a potentially missing or abused child situation is detected; and
 - d. Cooperate with law enforcement and other authorities and agencies, as appropriate.
2. For between five (5) and eight (8) cumulative unverified absences that count toward truancy, the Principal or designee shall:
- a. Immediately contact the parent/guardian of the student via certified US Mail and electronic mail (if applicable) to notify of the student's current attendance status and to request the parent/guardian attend a meeting with the Principal or designee and the Intervention & Referral Services Team. The notification shall include a copy of the District's Attendance Policy and Regulation. All parent/guardian contact shall be recorded in the student's Genesis Gradebook Notes section.
 - b. Evaluate the appropriateness of action taken pursuant to N.J.A.C. 6A:16-7.6(a)4.i.(3) and H.1.c. above;
 - c. Refer to a court or court program pursuant to N.J.A.C. 6A:16-7.6(a)4.iv. and H.4. below;
 - d. Proceed in accordance with N.J.S.A. 9:6-1 et seq. and N.J.A.C. 6A:16-10, if a potential missing or abused child situation is detected; and
 - e. Cooperate with law enforcement and other authorities and agencies, as appropriate.
3. For nine (9) or more cumulative unverified absences that count toward truancy, a student between the ages of six and sixteen is

truant, pursuant to N.J.S.A. 18A:38-25, and the Principal or designee shall:

- a. Immediately contact the parent/guardian of the student via certified US Mail and electronic mail (if applicable) to notify of the student's current attendance status and to request the parent/guardian attend a meeting with the Principal or designee and the Intervention & Referral Services Team. All parent/guardian contact shall be recorded in the student's Genesis Gradebook Notes section. The notification shall include a copy of the District's Attendance Policy and Regulation.
 - b. The Principal or designee and Intervention & Referral Services Team shall make a determination regarding the need for a court referral for the truancy, per N.J.A.C. 6A:16-7.6(a)4.iv. and H.4. below;
 - c. Continue to consult with the parent and the involved agencies to support the student's return to school and regular attendance;
 - d. Cooperate with law enforcement and other authorities and agencies, as appropriate; and
 - e. Proceed in accordance with N.J.S.A. 18A:38-28 through 31, Article 3B, Compelling Attendance at School, and other applicable State and Federal statutes, as required.
4. A court referral may be made as follows:
- a. When unverified absences that count toward truancy are determined by school officials to be violations of the compulsory education law, pursuant to N.J.S.A. 18A:38-25, and the Board of Education's policies, in accordance with N.J.A.C. 6A:16-7.6(a), the parent may be referred to Municipal Court.

- (1) A written report of the actions the school has taken regarding the student's attendance shall be forwarded to the Municipal Court; or
- b. When there is evidence of a juvenile-family crisis, pursuant to N.J.S.A. 2A:4A-22.g, the student may be referred to Superior Court, Chancery Division, Family Part.
 - (1) A written report of the actions the school has taken regarding the student's attendance shall be forwarded to the Juvenile-Family Crisis Intervention Unit.
5. For a student with a disability, the attendance plan and its punitive and remedial procedures shall be applied, where applicable, in accordance with the student's IEP, pursuant to 20 U.S.C. §§ 1400 et seq., the Individuals with Disabilities Education Act; the procedural protections set forth in N.J.A.C. 6A:14; accommodation plan under 29 U.S.C. §§794 and 705(20); and individualized health care plan and individualized emergency healthcare plan pursuant to N.J.A.C. 6A:16-2.3(b)5.xii.
6. All receiving schools pursuant to N.J.A.C. 6A:14-7.1(a), shall act in accordance with N.J.A.C. 6A:16-7.6(a)4.i. and H.1. above for each student with up to four cumulative unverified absences that count toward truancy.
 - a. For each student attending a receiving school with five or more cumulative unverified absences that count toward truancy, the absences shall be reported to the sending school district.

- (1) The sending school district shall proceed in accordance with the Board of Education's policies and procedures pursuant to N.J.A.C. 6A:16-7.6(a) and H.5. above and the provisions of N.J.A.C. 6A:16-7.6(a)4.ii. through iv. and H.2. through H.5. above, as appropriate.

I. Discipline

For nine (9) or more cumulative unverified absences that count toward truancy, the following action may be taken by the Principal or designee,

1. Students may be denied participation in co-curricular and social activities.
2. Students may be denied participation in athletic competition.
3. Students may be required to attend morning, after school or Saturday Opportunity Sessions to regain instructional time lost due to excessive absenteeism.
4. No student who is absent from school for observance of a religious holiday may be deprived of any award or of eligibility for or opportunity to compete for any award because of the absence.

J. Recording Attendance

1. Teachers must accurately record the students present, tardy, or absent each day in each session or each class. Attendance records must also record students' attendance at out-of-school curricular events such as field trips.
2. A record shall be maintained of each excused absence and each unverified absence that counts toward truancy as defined in Policy and Regulation 5200.
3. A report card will record the number of times the student was absent and tardy in each marking period.

4. A student's absence for observance of a religious holiday will not be recorded as such on any transcript or application or employment form.

K. Appeal

1. Students may be subject to appropriate discipline for their school attendance record.
2. A student who has been retained at grade level for excessive absences may appeal that action in accordance with Policy 5410.
3. A student who has been course credit for excessive absences may appeal that action in accordance with the following procedures:
 - a. The student shall file a written appeal to the Principal or designee within five school days of receiving notice of the action. The appeal should state the reasons for each absence, any documentation that may support reducing the number of absences for the purposes of course credit, and reasons why the student should either continue to be enrolled in the course or receive course credit for a class the student completed.
 - b. The Principal or designee will respond in writing no later than seven school days after receiving the student's appeal. All parent/guardian contact shall be recorded in the student's Genesis Gradebook Notes section.
 - c. If the student is not satisfied, he/she may submit a written request to the Principal for consideration by an Attendance Review Committee.
 - d. On a student's request for consideration by an Attendance Review Committee, the Principal shall convene an Attendance Review Committee. The Attendance Review Committee shall meet informally to hear the student's appeal. The student's parent and teacher(s) may attend the meeting.

- e. The Attendance Review Committee shall decide the appeal and inform the student in writing within seven school days of the meeting.
- f. The student may appeal an adverse decision of the Attendance Review Committee to the Superintendent, the Board of Education, and the Commissioner of Education in accordance with Policy 5710, Pupil Grievance and N.J.S.A. 18A. An appeal to the Attendance Review Committee shall be considered to have exhausted the first two steps of the grievance procedure outlined in Policy 5710.

L. Attendance Records

- 1. Attendance records for the school district and each school will be maintained and attendance rates will be calculated as required by the New Jersey Department of Education. The school district will comply with all attendance requirements and any improvement plans as required by the Department of Education.

Issued: 4 October 2007
Revised: 11 August 2016
Revised:

5200 ATTENDANCE (M)

In accordance with the provisions of N.J.S.A. 18A:38-25, every parent, guardian, or other person having control and custody of a child between the ages of six and sixteen shall cause the child to regularly attend school. The Board of Education requires students enrolled in the school district attend school regularly in accordance with the laws of the State.

In accordance with the provisions of N.J.A.C. 6A:16-7.6 and for the purposes of this Policy and Regulation **5200**, a student's absence from school will be verified, or unverified that counts toward truancy.

Students that are absent from school for any reason are responsible for the completion of assignments missed because of their absence. A student who is absent from school for observing a religious holiday shall not be deprived of any award, eligibility, or opportunity to compete for any award, or deprived of the right to take an alternate test or examination that was missed because of the absence provided there is a written documentation of such absence as per Regulation 5200.

Prolonged or repeated absences, , verified or unverified, from school or from class, deprive students of the educational and classroom experiences deemed essential to learning and may result in retention at grade level for districts with secondary school(s) or loss of credit that would count toward the high school diploma in accordance with policies of this Board.

Students shall be subjected to the school district's response for unverified absences that count toward truancy during the school year as outlined in N.J.A.C. 6A:16-7.6(a)4 and Regulation **5200**.

Unverified absences from school or from classes within the school day may subject a student to consequences that may include the denial of a student's participation in co-curricular activities and/or athletic competition. Repeated absences from school interfere with efforts of this Board and its staff in the maintenance of good order and the continuity of classroom instruction and such absences may result in denial of credit for a class or course of study.

The Superintendent shall calculate and monitor the average daily attendance rate for the district and for each school in the district. Whenever the average daily



attendance rate does not meet the New Jersey Department of Education requirements the Superintendent or designee shall develop a district improvement plan to improve student attendance pursuant to N.J.A.C. 6A:30-5.2.

N.J.S.A. 18A:36-14; 18A:38-25

N.J.S.A. 34:2-21.1 et seq.

N.J.A.C. 6A:16-7.6; 6A:32-8.3

Adopted: 28 August 2006
Revised: 19 November 2015
Revised:



5550 DISAFFECTED PUPILS (M)

M

The Board of Education believes that the educational needs of all students should be served. The Board will make every reasonable effort to identify and serve disaffected students whose learning is impeded by environmental circumstances, the student's attitude, or an inappropriate instructional program.

For the purposes of this policy, "disaffected student" means the student who has instructional needs that are not being met by the regular instructional program and who is performing well below his/her social or academic capacity.

Disaffected students may include students unable to function properly within a traditional school program; students of average or above average intelligence and ability who achieve below their potential; students unable to establish occupational or future goals; students with a pattern of behavior problems, including problems with attendance and tardiness; students who lack motivation, direction, and decision making ability; students who possess a poor self-image; students suffering stressful family settings; students hostile toward adults and authority figures; students in difficulty with community and law enforcement agencies; and students lacking interest in school and avoiding involvement in school activities.

Teaching staff members shall be alert to students experiencing difficulty in their classes. Any such student who does not appear to be disabled may be referred to the Intervention & Referral Services Team (I&RS). A disaffected student who may have disabilities shall be referred to the Child Study Team for evaluation in accordance with Policy No. 2460M.

N.J.A.C. 6A:16-7.1 et seq.

N.J.A.C. 6A:14-1.1 et seq.

Adopted: 28 August 2006
Revised:



R 5550 DISAFFECTED STUDENTS (M)**M****A. Grades Kindergarten (K) Through Grade Six (6)**

1. Each student's work habits, behavior, products, and records will be continually monitored for signs of disaffection by teaching staff members responsible for the student's instructional program. Such signs of disaffection might include, but need not be limited to, the student's:

- a. Working below potential set by IQ indicators,
- b. Depressed standard test scores,
- c. Excessive absenteeism or truancy,
- d. Change in personality or work habits,
- e. Marked irritability, lassitude, or hypersensitivity.

B. Grades Seven (7) and Eight (8)

1. A disaffected student in the middle school may be identified by one or more of the following signs:
 - a. Argumentative behavior and truculence,

REGULATION

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- b. Willful disregard of school rules and lack of concern for others,
 - c. Disrespect for authority figures,
 - d. Excessive absenteeism or truancy,
 - e. Acting-out and/or aggressive behavior, and
 - f. Working below his/her potential.
- C. Grades Nine (9) through Twelve (12)
1. The disaffected high school student may be identified by the following signs:

- a. A drop in school performance,
- b. Decreased attentiveness and disinterest in school work,
- c. Marked irritability, lassitude, and hypersensitivity,
- d. Evidence of class cutting, excessive absence, and/or truancy,
- e. An inability to articulate occupational or educational goals, and

- f. Hostility towards authority figures.

It is the responsibility of the teacher to identify at-risk or disaffected pupils enrolled in their class and to provide best-practice interventions for instruction and assessment that meet the unique needs of each at-risk pupil.

Academic Difficulties

The teacher shall provide every at-risk student with multiple opportunities to earn a passing grade for any failed assignment. These may include graded homework, class work, quizzes, tests, projects, etc. The student may not receive a grade higher than 65 if the child satisfactorily completes the failed assignment, regardless of the number of attempts. The only exception is if the newly graded assignment's true grade is above a 65, and the child needs the true grade to attain a 65 average for the marking period.

Level 1*

The teacher shall develop and maintain a record of all Evidence of Interventions provided to assist each at-risk student who has a live Genesis Gradebook average of 67 or below. The teacher shall maintain this record in the student's Genesis Gradebook Notes section. The teacher shall contact the parent/guardian when a student's grade causes him or her to become a Level 1 at-risk student. The contact may be via phone, email, US mail or a live parent/teacher conference. All parent/guardian contact shall be recorded in the student's Genesis Gradebook Notes section.

Level 2*

Any student who completes the marking period with a grade of 64.4 or below shall receive an Incomplete for the marking period. The teacher shall develop and implement a Pre-Referral Plan and maintain a record of all action taken for each Level 2 student. The teacher shall provide a Level 2 student with multiple opportunities to earn a passing grade for any failed assignment. A Level 2 student shall receive at maximum of 5 weeks to earn a passing grade for any failed assignment that will result in a 65 average for the marking period. The teacher shall contact the parent/guardian of Level 2 students weekly to provide information regarding the student's Level 2 requirements and intervention progress. The contact may be via phone, email, US mail or a live parent/teacher

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conference. All parent/guardian contact shall be recorded in the student's Genesis Gradebook Notes section.

Level 3*

A Level 2 student will be elevated to Level 3 if the student does not respond to Level 2 interventions or does not attain the goals and objectives set forth in Level 2 despite all efforts by the teacher and student to attain success. At this point, the student is deemed at risk for academic failure and for becoming disaffected. In an effort to not discourage the student from remaining engaged in the learning process, a Level 2 student shall receive the grade of I in lieu of an F/UIF on the Interim Report or Marking Period Grade while a Pre-Referral Plan is in place. The teacher shall immediately submit the Level 2 Pre-Referral Plan and all accompanying data to the building Intervention & Referral Services Coordinator for review. The Intervention & Referral Services Team shall review the teacher's Pre-Referral Plan and data to determine if a formal I&RS Plan is required.

No student shall receive an end of course grade of F or UIF without approval from the teacher's supervisor or principal. A supervisor or principal shall review the teacher's Evidence of Interventions and Pre-Referral Plan from Levels 1-3 to determine if all interventions have been exhausted in an effort to assist the student. If the supervisor or principal deems that a student did not receive all required opportunities as set forth by this policy and regulation, then the teacher shall be required to provide multiple opportunities for the student to exhibit mastery of the standards for all areas not yet mastered.

No student shall be retained without having a formal building level Intervention & Referral Services Plan in place for a minimum of two full marking periods.

Behavioral Difficulties

See Regulation 5600 STUDENT DISCIPLINE/CODE OF CONDUCT (M)

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Attendance Difficulties

See Regulation 5200 ATTENDANCE (M)

*It should be noted that programs of intervention and referral services may not be used to delay obvious and appropriate referrals to special education (N.J.A.C. 6A:14-3 et seq.). Schools are not permitted to create any barrier for the administration of appropriate evaluations to determine the existence or nature of students' educational disabilities.

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

Issued:

5460 HIGH SCHOOL GRADUATION (M)

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

A. High School Graduation Requirements

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

1. 20 (At least twenty) credits in language arts literacy aligned to grade nine through twelve standards;
2. 15 (At least fifteen) credits in mathematics, including Algebra I or the content equivalent ("content equivalent" is defined at N.J.A.C. 6A:8-1.3) including geometry or the content equivalent; and a third year of mathematics that builds on the concepts and skills of algebra and geometry and that prepares students for college and 21st century careers effective with the 2012-2013 grade nine class;
3. 15 (At least fifteen) credits in social studies, including satisfaction of N.J.S.A. 18A:35-1 and 18A:35-2; five credits in world history; and the integration of civics, economics, geography, and global content in all course offerings;
4. 15 (At least fifteen) credits in science, including at least five credits in laboratory biology/life science or the content equivalent; one additional laboratory/inquiry-based science course, which shall include chemistry, environmental science, or physics; and one additional laboratory/inquiry-based science course effective with 2012-2013 grade nine class;
5. 15-20 A minimum of four (3.75) credits in health, safety, and physical education during each year of enrollment, distributed as one hundred fifty minutes per week, as required by N.J.S.A. 18A:35-5, 7, and 8;
 - a. Successful completion of Teen Pep 12 fulfills the grade 12 requirements for health, safety and physical education so long as the



student successfully completed the health, safety and physical education curriculum offered during grades 9-11. The New Jersey Student Learning Standards for Comprehensive Health and Physical Education are combined and provide for the completion of standards prior to the completion of grade 12.

6. 5 (At least five) credits in visual and performing arts;
7. 5 (At least five) credits in world languages or student demonstration of proficiency as set forth in N.J.A.C.6A:8-5.1(a)2ii(2);
 - a. Students' Native Language - ELLs may use their native language to satisfy the requirement when entering the ninth grade or at subsequent grade levels as newly arrived students from their native country. Students that have been speaking their native language since a very young age and throughout their prior educational experience will satisfy the world languages requirement. The district may implement proficiency testing, if desired.
 - b. Study of English - ELLs who take an additional English or English as a Second Language (ESL) class may use that second English class to fulfill the world languages requirement.
8. 2.5 (At least two and one-half) credits in financial, economic, business, and entrepreneurial literacy;
9. Technological literacy, consistent with the Core Curriculum Content Standards, integrated throughout the curriculum;
10. 5 (At least five) credits in 21st century life and careers, or career-technical education (Practical Arts); and
11. Electives as determined by the high school program sufficient to total a minimum of 120 credits.

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



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

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

"Option 2", or program completion, permits district boards of education to determine and establish curricular activities or programs aimed at achieving the Core Curriculum Content Standards for promotion and graduation purposes. "Option 2" serves as an alternative to traditional high school courses and involves in-depth experiences that may be provided by school district personnel or instructors not employed by the school district. "Option 2" may include, but is not limited to, one or more of the following: interdisciplinary or theme-based programs, independent study, magnet programs, student exchange programs, distance learning, internships, community service, co-curricular or extra-curricular programs, and/or other structured learning experiences. N.J.A.C. 6A:8-5.1(a)1ii.

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

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

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

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



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

1. The district shall establish a process to approve individualized student learning opportunities that meet or exceed the Core Curriculum Content Standards.
 - a. Individualized student learning opportunities in all Core Curriculum Content Standards areas include, but are not limited, to the following:
 - (1) Independent study;
 - (2) Online learning;
 - (3) Work-based programs, internships, apprenticeships;
 - (4) Study abroad programs;
 - (5) Student exchange programs; and
 - (6) Structured learning experiences, including, but not limited to, work-based programs, internships, apprenticeships, and service learning experiences.
 - b. Individualized student learning opportunities based upon specific instructional objectives aimed at meeting or exceeding the Core Curriculum Content Standards shall:
 - (1) Be based on student interest and career goals as reflected in the Personalized Student Learning Plans;
 - (2) Include demonstration of student competency;
 - (3) Be certified for completion based on the district process adopted according to 2. below; and



- (4) Be on file in the school district and subject to review by the Commissioner or designee.
 - c. Group programs based upon specific instructional objectives aimed at meeting or exceeding the Core Curriculum Content Standards shall be permitted and shall be approved in the same manner as other approved courses.
- 2. The district shall establish a process for granting of credits through successful completion of assessments that verify student achievement in meeting or exceeding the Core Curriculum Content Standards at the high school level, including standards achieved by means of the individualized student learning opportunities enumerated as outlined in N.J.A.C. 6A:8-5.1(a)2. Such programs or assessments may occur all or in part prior to a student's high school enrollment; no such locally administered assessments shall preclude or exempt student participation in applicable Statewide assessments at grades three through twelve.
 - a. The district shall choose assessments that are aligned with or exceed the Core Curriculum Content Standards and may include locally designed assessments.
 - b. The district shall choose from among the following assessment options to determine if students have achieved the level of language proficiency designated as Novice-High as defined by the American Council on the Teaching of Foreign Languages (ACTFL) and recognized as fulfilling the world languages requirement of the Core Curriculum Content Standards:
 - (1) The Standards-based Measurement of Proficiency (STAMP) online assessment;
 - (2) The ACTFL Oral Proficiency Interview (OPI) or Modified Oral Proficiency Interview (MOPI); or
 - (3) Department-approved locally designed competency-based assessments.
- 3. The district shall establish a process to approve post-secondary learning opportunities that may consist of: (select one or more options)



- Advanced Placement (AP) courses;
 - The College-Level Examination Program (CLEP); or
 - Concurrent/dual enrollment at accredited higher education institutions.
- a. The district shall award credit for successful completion of an approved, accredited college course that assures achievement of knowledge and skills that meets or exceeds the Core Curriculum Content Standards.

B. Additional Graduation Requirements

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

C. Statewide Assessment Graduation Requirements

1. The New Jersey Department of Education (NJDOE) is transitioning from the High School Proficiency Assessment (HSPA) to the Partnership for the Assessment of Readiness for College and Careers (PARCC) End-of-Course assessments for students, including students with disabilities, in the classes of 2016, 2017, 2018, and 2019.
2. Students in the classes of 2016, 2017, 2018, and 2019 will be able to demonstrate proficiencies in English Language Arts (ELA) and Mathematics required by State statute by either meeting the “cut score” on the PARCC assessments or meeting the “cut score” on a substitute assessment or by meeting the criteria of the NJDOE portfolio appeal process.
3. A student with a disability, whose Individualized Educational Plan (IEP) team determines the student is exempt from these requirements, would be required to achieve the alternative proficiency in his/her IEP.



4. The NJDOE has developed “concordant” cut scores for additional substitute assessments. For the classes of 2016, 2017, 2018, and 2019, students will be able to demonstrate proficiency in both ELA and Mathematics by meeting one of the criteria under English Language Arts and Mathematics as indicated below:

a. English Language Arts

- PARCC ELA Grade 9 \geq 750 (Level 4); or
- PARCC ELA Grade 10 \geq 750 (Level 4); or
- PARCC ELA Grade 11 \geq 725 (Level 3); or
- SAT Reading* \geq 400; or
- ACT Reading or ACT PLAN Reading \geq 16; or
- Accuplacer Write Placer \geq 6; or
- PSAT10 Reading or PSAT/NMSQT Reading** \geq 40; or
- PSAT10 Reading or PSAT/NMSQT Reading*** \geq 22; or
- ACT Aspire Reading \geq 422; or
- ASVAB – AFQT Composite \geq 31; or
- Meet the Criteria of the NJDOE Portfolio Appeal

b. Mathematics

- PARCC Algebra I \geq 750 (Level 4); or
- PARCC Geometry \geq 725 (Level 3); or
- PARCC Algebra II \geq 725 (Level 3); or
- SAT Math* \geq 400; or
- ACT or ACT PLAN Math \geq 16; or
- Accuplacer Elementary Algebra \geq 76; or
- PSAT10 Math or PSAT/NMSQT Math** \geq 40; or
- PSAT10 Math or PSAT/NMSQT Math*** \geq 22; or
- ACT Aspire Math \geq 422; or
- ASVAB – AFQT Composite \geq 31; or
- Meet the Criteria of the NJDOE Portfolio Appeal

Note: *SAT taken prior to March 2016; ** PSAT taken prior to October 2015; *** PSAT taken after October 2015. The College Board will establish new “threshold scores” in May 2016 for the new SAT.



D. Attendance

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

E. Students with Disabilities

1. Through the IEP process and pursuant to N.J.A.C. 6A:14-4.11 - Graduation, the district may specify alternate requirements for a State-endorsed diploma for individual students with disabilities as defined in N.J.A.C. 6A:14-1.3.
 - a. The district shall specifically address any alternate requirements for graduation in a student's IEP, in accordance with N.J.A.C. 6A:14-4.11.
 - b. The district shall develop and implement procedures for assessing whether a student with a disability has met any alternate requirements for graduation individually determined in an IEP.
2. If a student with a disability attends a school other than that of the school district of residence, which is empowered to grant a diploma, the student shall have the choice of receiving the diploma of the school attended or the diploma of the school district of residence.
 - a. If the school the student is attending declines to issue a diploma to the student, the district of residence Board of Education shall issue the student a diploma if the student has satisfied all State and local graduation requirements, as specified in the student's IEP.
3. Students with disabilities who meet the standards for graduation according to the school district's graduation requirements shall have the opportunity to participate in graduation exercises and related activities on a nondiscriminatory basis.
4. A student with a disability whose IEP prescribes continued special education programs beyond the fourth year of high school shall be permitted to participate in commencement ceremonies with his/her



graduating class and shall receive a certificate of attendance, provided the student has attended four years of high school.

5. When a student with a disability graduates or exceeds the age of eligibility, the student shall be provided a written summary of his or her academic achievement and functional performance prior to the date of the student's graduation or the conclusion of the school year in which he or she exceeds the age of eligibility. The summary shall include recommendations to assist the child in meeting his or her postsecondary goals.

F. High School Diploma

1. The Board of Education shall award a State-endorsed high school diploma to prospective graduates who have met all of the requirements adopted in accordance with State and local Board of Education requirements.
2. The Board of Education shall not issue a high school diploma to any student not meeting the criteria specified in State and local requirements.
 - a. The district shall provide students exiting grade twelve without a diploma the opportunity for continued high school enrollment to age twenty, or until the requirements for a State-endorsed diploma have been met, whichever comes first.
 - b. The district shall allow any out-of-school individual to age twenty who has otherwise met all State and local graduation requirements, but has failed to meet the Statewide assessment graduation requirements, to return to school at scheduled times for the purpose of meeting the Statewide assessment graduation requirements. Upon certification of meeting these requirements, a State-endorsed diploma shall be granted by the high school of record.
3. The Commissioner of Education shall award a State-issued high school diploma in accordance with the provisions of N.J.A.C. 6A:8-5.2(c) and (d).
4. The Board of Education shall award a State-endorsed high school diploma to any currently enrolled student formally requesting an early award of the diploma in accordance with the provisions of N.J.A.C. 6A:8-5.2(e) and Board Policy 5465.



G. Notification

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

H. Reporting

The Superintendent, in accordance with N.J.S.A. 18A:7C-7 and 18A:7E-3, shall report annually to the Board of Education and to the Commissioner of Education the number of students who completed the twelfth grade course requirements and were denied a diploma and the number of students who received State endorsed diplomas.

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

J. Early Graduation

The Board of Education may grant a high school diploma to a pupil who has not completed the twelfth grade. Each request for early graduation will be considered individually by the Board, which shall be guided by the recommendation of the Superintendent and the high school Principal.

A pupil will be permitted early graduation from high school only if he or she has satisfied the number of course credits for graduation and has demonstrated the required proficiencies, and has a satisfactory attendance record as defined by policy and regulation.

A pupil permitted to graduate before the end of the twelfth grade will be issued a State-endorsed diploma certifying that he/she has met all State and local requirements for graduation. The diploma will bear the date of its issuance. The pupil may be permitted to participate in graduation ceremonies with his/her classmates without formal readmission to the school district on application to and approval of the high school Principal.



N.J.S.A. 18A:7C-1 et seq.; 18A:35-1;
18A:35-4.9; 18A:35-7; 18A:36-17
N.J.A.C. 6A:8-1 et seq.; 6A:8-5.1; 6A:8-5.2;
6A:14-4.11 et seq.

Option 2

Requirements for Individual Program Approval

I. Background Information

As stated in Englewood Board of Education Policy 5460, the Board of Education may adopt graduation requirements that enable students to receive high school credits for alternative learning experiences that enable them to fulfill or exceed the expectations set forth in the New Jersey Core Curriculum Content Standards. Option 2 (N.J.A.C. 6A:8-5.1(a) 12) of the high school graduation requirements allows the Englewood Public School District to design and/or approve educational experiences that serve as an alternative to traditional instruction and provide meaningful learning experiences which support student achievement of the New Jersey Learning Standards. Option 2 allows schools to provide enhanced educational opportunities for all the students by multiple and diverse pathways.

2. Important Information

1. There is an application included as part of these regulations that is to be completed by the individual seeking approval for the earning of credit outside the traditional Englewood Public School District courses offered as described in the high school Program of Studies.
2. The application must be completed and submitted at least thirty (30) days prior to the beginning of the proposed program. All required information must be attached to this application. The application should be submitted to the Option 2 Coordinator.



3. Option 2 program/courses during the high school years are available to students in grades nine (9) through twelve (12).
4. This application will be reviewed by a committee of the Englewood Public School District Superintendent of Schools and/or his/her duly appointed designee(s). The applicant will be notified in writing of the pending status, and/or approval/rejection of the application. If additional information is requested by the review committee, this information must be submitted within one (1) week.
5. If the application is submitted by a student and/or parent, it is the responsibility of the student to maintain academic standing and enrollment in an approved Option 2 program. Any failure to complete an approved program may jeopardize the student's ability to meet graduation requirements. The Englewood Public Schools cannot guarantee placement in an equivalent Englewood Public Schools course in the case of a student withdrawing from an approved Option 2 Program.
6. Englewood Public Schools reserves the right to determine the number of credits to be awarded. Any credits earned via this Option 2 procedure will not be factored into grade point average calculation. However, the course and actual grade earned will be noted on the student's official transcript.
7. When considering awarding credit under Option 2, Englewood Public Schools is most concerned with:
 - a. Does the content of the course/program directly relate to the New Jersey Core Curriculum Content Standards (NJCCCS) for successful completion of high school graduation requirements?
 - b. Is the program taught/organized by a qualified professional?
 - c. What are the goals, objectives, activities, and assessment methods of this program?
 - d. What is the total number of hours associated with this program?



- e. Are there any issues involving student safety?
- 8. When applying for credit through Option 2, the applicant(s) is/are responsible for:
 - a. Successfully completing the application and providing all requested information in the stated time frame;
 - b. Maintaining attendance and academic records for the approved Option 2 Program;
 - c. Securing professional credentials of instructors/coordinators/personnel and ensuring that the program is safe and in compliance with child safety and/or labor laws. If (Note: Under NJ law, all employees of the Englewood Board of Education are fingerprinted for purposes of background checks. The Program Instructor, if not directly employed by the Englewood Board of Education, may not have been required to submit to such background checks. It is the student/parent/guardian's responsibility to check the background information if the program is provided by an independent provider.);
 - e. Providing the Englewood Public Schools with all requested information including, but not limited to academic progress, course syllabus, final grade report, instructor credentials, assessment methods, links to NJLS and proof of attendance;
 - f. Understanding that the student's attendance at Englewood Public Schools is only required when the student is participating in an Englewood-sponsored program or class. (If a student is participating in an outside, approved Option 2 Program and the program is not scheduled to meet, that student is not to report to the Englewood Public Schools unless they have a regularly scheduled class at the Englewood Public Schools.);
 - g. Providing a student summary report on how the identified course objectives have been met (signed off by the instructor);
 - h. Providing final grade reports from an approved Option 2 program no later than two (2) weeks after the conclusion of the program. (Please note that any



final grade report that needs to be considered for graduation purposes must be received by thee

Englewood Public Schools no later than June 1st. Also, programs that are not finished by the end of the stated time frame will receive a failing grade notation except in cases beyond the student's control.).

9. If the Englewood Public Schools Option 2 Committee declines the application, the student can appeal this decision. The following must occur:

a. The student shall notify the principal within five (5) days of notification from the committee. Included in this written appeal to the principal must be the reason(s) why the student feels s/he should be granted permission for the Option 2 program.

b. The principal will gather information and notify the student of his/her decision, in writing, within five (5) days.

c. If the decision is upheld and the student still wishes to appeal s/he must submit a written appeal to the Superintendent of Schools within five (5) school days of receipt of the principal's notification. The superintendent's decision will be communicated to the student in writing within five (5) school days.

2I. Performance or Competency Assessment

Performance or competency assessments are not offered for the awarding of credit in place of completing actual courses/programs.

Utilize these regulations when completing the Option 2 Application. Please be sure to include and attach all required information to expedite the processing of the application.

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

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

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

Adopted: 28 August 2006



POLICY

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BOARD OF EDUCATION

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Revised: 25 March 2010

Revised: 19 May 2016

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Revised:



Teaching Staff Members
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PROFESSIONAL DEVELOPMENT FOR TEACHERS AND SCHOOL LEADERS (M)

3240 PROFESSIONAL DEVELOPMENT FOR TEACHERS AND SCHOOL LEADERS

The Board of Education encourages all teaching staff members to pursue a program of continuing professional development by course work or matriculation in institutions of higher learning, participation in workshops and conferences, membership in professional organizations, and/or independent scholarship.

Teaching staff members may be permitted to: visit other schools and classrooms; attend local, regional, or national conferences; participate in committees, workshops, and panels, both within and outside the district. Requests for participation in such professional development activities must be submitted in writing to the Superintendent or designee for approval. In addition, the Board of Education must approve all travel expenditures in accordance with N.J.S.A. 18A:11-12 and the State of New Jersey Department of the Treasury, Office of Management and Budget Circulars 08-19-OMB and 06-14-OMB (OMB Circulars) and any superseding circulars and any additional requirements set forth in N.J.A.C. 6A:23A-7 et seq.

A teaching staff member who has been granted time off and/or approved to be reimbursed for a professional development activity shall submit to the Superintendent or designee, with a copy to the School Business Administrator/Board Secretary, within ten working days, a brief written report that includes the primary purpose of the travel, the key issues addressed at the event, and their relevance to improving instruction or the operations of the school district.

All active teachers, defined as staff whose positions require possession of the instructional or educational services certificates in accordance with N.J.A.C. 6A:9C-8 through 11 and 13 and all active school leaders serving on a permanent or interim basis whose positions require possession of the Chief School Administrator, Principal, or Supervisor endorsement in accordance with N.J.A.C. 6A:9B-12 shall comply with the professional development requirements as outlined in N.J.A.C. 6A:9C-4.1 et seq.



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PROFESSIONAL DEVELOPMENT FOR TEACHERS AND SCHOOL LEADERS (M)

To meet the professional development requirement, each teacher shall be guided by an individual Professional Development Plan (PDP), which shall include at least twenty hours per year of qualifying activities as outlined in N.J.A.C. 6A:9C-4.4. The PDP shall be developed by each teacher's supervisor in consultation with the teacher and shall align with the Professional Standards for Teachers in N.J.A.C. 6A:9-3.3 and the Standards for Professional Learning in N.J.A.C. 6A:9C-3.3. The PDP shall be effective for one year, updated annually in accordance with N.J.A.C. 9C-4.4(c) and modified during the year as outlined in N.J.A.C. 9C-4.4(d), and shall include at least the minimum requirements outlined in N.J.A.C. 6A:9C-4.4(e).

District-level and school-level professional development planning and implementation shall be in accordance with the requirements of N.J.A.C. 6A:9C-4.2.

Implementation of the professional development requirement for school leaders shall be in accordance with N.J.A.C. 6A:9C-4.3.

The Board of Education shall comply with the monitoring and assistance requirements as outlined in N.J.A.C. 6A:9C-4.4.

The Board shall monitor and enforce the professional development requirements for teachers and school leaders set forth in N.J.A.C. 6A:9C-4.1 et seq. and shall actively assist and support the provision of opportunities and resources, and the efforts by teachers and school leaders to meet the professional development requirements.

N.J.S.A. 18A:31-2; 18A:6-111

N.J.A.C. 6A:9-3.3; 6A:13-2.1; 6A:9B-12;

6A:9C-3.3; 6A:9C-4.1 et seq.; 6A:9C-8 through 11 and 13

Adopted: 26 August 2004

Revised: 18 March 2010

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PROFESSIONAL DEVELOPMENT FOR TEACHERS AND SCHOOL LEADERS

R 3240 PROFESSIONAL DEVELOPMENT FOR TEACHERS AND SCHOOL LEADERS

A. Definitions (N.J.A.C. 6A:9C-2.1)

1. The definitions set forth in N.J.A.C. 6A:9-2.1 shall apply to the words and terms used in N.J.A.C. 6A:9C-3 et seq. and 6A:9C-4 et seq. and Policy and Regulation 3240.

B. Components of Professional Development – (N.J.A.C. 6A:9C-3.2)

1. Professional development shall align with the Professional Standards for Teachers and the Professional Standards for School Leaders in N.J.A.C. 6A:9-3, the standards for professional learning in N.J.A.C. 6A:9C-3.3, student learning and educator development needs, and school, school district, and/or State improvement goals.
2. Professional development shall encompass a broad range of professional learning that contributes to improved practice, including, but not limited to, participation in the work of established collaborative teams of teachers, school leaders, and other administrative, instructional, and educational services staff members who commit to working together to accomplish common goals and who are engaged in a continuous cycle of professional improvement focused on:
 - a. Evaluating student learning needs through ongoing reviews of data on student performance; and
 - b. Defining a clear set of educator learning goals based on the rigorous analysis of data on student performance.
3. Professional learning shall incorporate coherent, sustained, and evidenced-based strategies that improve educator effectiveness and student achievement, such as job-embedded coaching or other forms of assistance to support educators' transfer of new knowledge and skills to their work.
4. Professional learning may be supported by external expert assistance or additional activities that:



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- a. Address defined student and educator learning goals;
- b. Advance primarily ongoing school-based professional learning; and
- c. Include, but are not limited to, courses, workshops, institutes, networks, and conferences provided by for-profit and nonprofit entities outside the school such as universities, educational service agencies, technical assistance providers, networks of content specialists, and other education organizations and associations.

C. Standards for Professional Learning (N.J.A.C. 6A:9C-3.3)

- 1. Professional learning that increases educator effectiveness and improves results for all students shall be guided by the following standards:
 - a. Learning communities: Occurs within learning communities committed to continuous improvement, collective responsibility, and goal alignment;
 - b. Leadership: Requires skillful leaders who develop capacity, advocate, and create support systems for professional learning;
 - c. Resources: Requires prioritizing, monitoring, and coordinating resources for educator learning;
 - d. Data: Uses a variety of sources and types of student, educator, and system data to plan, assess, and evaluate professional learning;
 - e. Learning designs: Integrates theories, research, and models of human learning to achieve its intended outcomes;



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- f. Implementation: Applies research on change and sustains support for implementation of professional learning for long-term change; and
 - g. Outcomes: Aligns its outcomes with educator performance and student curriculum standards.
- D. Requirements for and Implementation of Teachers' Individual Professional Development Plans (N.J.A.C. 6A:9C-4.4)
 - 1. Each teacher shall be guided by an individualized Professional Development Plan (PDP), pursuant to N.J.S.A. 18A:6-128.a, which shall include at least twenty hours per year of qualifying experiences. The twenty-hour annual requirement shall be based on the length of full-time employment and reduced by a pro rata share reflecting part-time employment, or an absence, including the use of family or medical leave.
 - 2. The content of each individual PDP shall be developed by each teacher's supervisor in consultation with the teacher and shall align with the Professional Standards for Teachers in N.J.A.C. 6A:9-3 and the Standards for Professional Learning in N.J.A.C. 6A:9C-3.3.
 - 3. **Each teacher's individual PDP shall be updated annually no later than October 31, except:**
 - a. **If the teacher is hired after October 1, the PDP shall be developed within twenty-five working days of his or her hire.**
 - 43. The individual PDP shall be ~~effective for one year, updated annually, and~~ modified during the year, as necessary, and shall specify at least:
 - a. One area for development of professional practice derived from the results of observations and evidence accumulated through the teacher's annual performance evaluation; and



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- b. One area for development of professional practice derived from individual, collaborative team, school, or school district improvement goals.
- 54. Progress on the individual PDP shall be discussed at the annual summary conference, pursuant to N.J.A.C. 6A:10-2.4, but may occur more frequently throughout the year.
- 65. Evidence of progress toward meeting the requirements of the teacher's individual PDP may be provided by the teacher and/or his or her **designated** supervisor, and shall be reviewed as part of each annual summary conference.
- ~~6. All teachers governed by the professional development requirements shall have an individual PDP within thirty instructional days of the beginning of their respective teaching assignments.~~
- 7. A teacher's individual PDP goals may necessitate more than the recommended minimum requirements outlined in N.J.A.C. 6A:9C-4.
- 8. Additional hours of qualifying experiences may be required for teachers in low-performing schools, as determined by the Commissioner of Education.
- 9. The teacher's designated supervisor shall:
 - a. Use the teacher performance evaluation process and the professional development planning process to monitor each teacher's progress in meeting the professional development requirements and shall take appropriate steps to assure such progress. If a teacher's progress is found to be inadequate, the teacher's designated supervisor shall take appropriate remedial action by applying sound and accepted principles of progressive supervision and other appropriate means; and



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- b. Maintain accurate records of each teacher's progress in meeting the individual professional development requirements, pursuant to N.J.A.C. 6A:9C-4.3 and N.J.A.C. 6A:9C-4.4. Such records shall include a copy of each teacher's current PDP and timeline, as well as any documentation and evidence showing the teacher's progress toward meeting the plan's requirements.
- 10. If a teacher leaves the employ of one New Jersey school district and is hired by another, the previous employing school district shall share with the new employing school district the teacher's individual PDP and all supporting documentation. If the current individual PDP is found to be unsuitable to the teacher's new assignment, the new employing school district shall ensure a revised individual PDP and timeline is created ~~within thirty days of hire by the employee's new supervisor in collaboration with the new teacher~~ **in accordance with N.J.A.C. 6A:9C-4.4.**
- E. School-Level Plans for Professional Development Implementation (N.J.A.C. 6A:9C-4.2)
 - 1. The Principal shall oversee the development and implementation of a plan for school-level professional development and shall ensure:
 - a. The school-level professional development plan includes a description of school-level and team-based professional learning aligned with identified school goals, and includes teacher and student learning needs; and
 - b. All teachers receive the necessary opportunities, support, and resources to complete individual professional development requirements pursuant to N.J.A.C. 6A:9C-4.4(a).
 - 2. The school-level plan shall become part of the school district plan for professional development overseen and reviewed by the Superintendent of Schools.



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F. Requirements for District-Level Plans for Professional Development Implementation (N.J.A.C. 6A:9C-4.2)

1. The school district plan shall provide information on school-level and district-wide professional development learning opportunities, the resources being allocated toward their support, a justification for the expenditures, and include any professional development required by statute or regulation.
2. The Superintendent of Schools or designee shall oversee the development and implementation of the school district plan to address the school district's professional development needs and shall review on an annual basis the school district plan to assess its effectiveness and revise it, as necessary, to meet the school district's learning goals for students, teachers, and school leaders.
3. When overseeing and reviewing the school district plan, the Superintendent or designee shall:
 - a. Review school-level professional development plans;
 - b. Assess the learning needs of students, teachers, and school leaders based on educator evaluation data, school-level plans, and data from school- and district-level performances;
 - c. Plan, support, and implement professional learning activities that address the **New Jersey Student Learning Standards** CCSS, and that align with the Standards for Professional Learning in N.J.A.C. 6A:9C-3.3 and the Professional Standards for Teachers and School Leaders in N.J.A.C. 6A:9-3;
 - d. Develop and update, as necessary, the district mentoring plan for non-tenured teachers including novice professional teachers who hold a CE or CEAS, in accordance with N.J.A.C. 6A:9C-5.3;
 - e. Present the plan to the Board of Education to review for fiscal impact; and



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- f. Certify annually to the Department of Education, through a statement of assurance, that the school district is meeting the requirements for the school district plan as set forth in N.J.A.C. 6A:9C-4.2 and that it includes requirements of the district mentoring plan pursuant to N.J.A.C. 6A:9C-5.3.
 - 4. School districts sending to the same middle and/or high school may form a regional consortium to develop one district-wide plan based on the sending schools' plans.
- G. Requirements for and Implementation of School Leaders' Professional Development Plans (N.J.A.C. 6A:9C-4.3)
 - 1. Each school leader shall create, implement, and complete an individual PDP that:
 - a. Aligns with the Professional Standards for School Leaders set forth in N.J.A.C. 6A:9-3.4 and the Standards for Professional Learning in N.J.A.C. 6A:9C-3.3;
 - b. Derives from the results of observations, evidence, and recommendations included in the annual performance evaluation of the school leader;
 - c. Identifies professional learning goals that address specific individual, school, or school district goals;
 - d. Grounds professional learning in objectives related to improving teaching, learning, and student achievement, and aligns to the school and/or school district plan for professional development; and
 - e. Includes training on: school law, ethics, and governance pursuant to N.J.S.A. 18A:26-8.2 and other statutory requirements related to student safety, bullying and harassment, and well-being.
 - 2. Each school leader's individual PDP shall be developed by October 31 except:
 - a. If the school leader is hired after October 1, the PDP shall be developed within twenty-five working days of his or her hire.



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32. The Superintendent of Schools shall develop an individual PDP for review by the Board of Education. In developing the individual PDP, the following process shall be followed:
- a. The Board shall review the Superintendent's individual PDP, including the individual training needs pursuant to N.J.A.C. 6A:9C-4.3(a)5, and shall ensure the individual PDP aligns to school district goals and to the school district's plan for professional development.
 - b. The Superintendent shall submit annually to the Board evidence of progress toward completion of the individual PDP. The Superintendent also shall submit every three to five years, depending on the length of his or her contract with the Board, summative evidence of plan completion.
 - c. The Superintendent may appeal to the Executive County Superintendent if he or she disagrees with the Board regarding PDP contents or progress toward completion. The Executive County Superintendent shall have final decision-making authority on all such matters.
43. **Each** Leaders whose positions requires a Principal or supervisor endorsement, or whose positions requires a Chief School Administrator endorsement but who **does** ~~do~~ not serve as a Chief School Administrator or Superintendent of a school district, shall develop in collaboration with **his or her designated supervisor** ~~the Superintendent or designee~~ an individual PDP and shall provide evidence **to his or her designated supervisor** of progress toward fulfillment of his or her plan. Each Superintendent or designee shall:
- a. Review each Principal's, supervisor's, or other school leader's individual PDP, including the individual training needs pursuant to N.J.A.C. 6A:9C-4.3(a)5, and shall ensure it aligns to school and school district goals and the school district's plan for professional development;
 - b. Meet with the Principal, supervisor, or other school leader at mid-year to assess progress toward his or her PDP's completion or modification; and



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- c. Review the individual PDP's status as part of the Principal's, supervisor's, or other school leader's annual performance evaluation.
 - 54. The school leader's designated supervisor, or the Board of Education in the case of the Superintendent, shall:
 - a. Use the performance evaluation process and professional development planning process to monitor the school leader's progress in meeting the professional development requirements. If a school leader's progress is found to be inadequate, the school leader's designated supervisor or the Board shall take appropriate remedial action by applying sound and accepted principles of progressive supervision and other appropriate means; and
 - b. Maintain accurate records of each school leader's progress in meeting the individual professional development requirements, pursuant to N.J.A.C. 6A:9C-4.3. Such records shall include a copy of each school leader's current PDP and timeline, as well as any documentation and evidence showing the school leader's progress toward meeting the plan's requirements.
 - 65. If a school leader leaves the employ of one New Jersey school district and is hired by another, the school leader's designated supervisor, or the Board of Education in the case of the Superintendent, shall ensure a revised individual PDP appropriate to the new assignment is developed in collaboration with the school leader.
- H. Assistance (N.J.A.C. 6A:9C-4.1)
- 1. The Board of Education shall ensure all teachers and school leaders receive the necessary opportunities, support, and resources to engage in ongoing professional learning and to complete the requirements of their respective professional development plans.



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Revised:



7100 LONG-RANGE FACILITIES PLANNING (M)

M

The Board of Education recognizes that sound planning based on accurate information is essential to the provision of suitable educational facilities. In order to ensure that future district construction is planned on the basis of need, the Board, in accordance with N.J.S.A. 18A:7G-4 and N.J.A.C. 6A:26-2.1 et seq., will maintain and submit a Long-Range Facilities Plan (LRFP) to the New Jersey Department of Education. Except as provided in N.J.A.C. 6A:26-3.164, no school facilities project will be considered or approved unless the district's LRFP has been submitted to and approved by the Commissioner of Education.

Long-range facilities planning by the school district shall be in accordance with the provisions of N.J.A.C. 6A:26-2 et seq.

~~The district may submit an amendment to an approved LRFP for review and approval by the Commissioner of Education at any time whenever it seeks to undertake a capital project that is inconsistent with the approved LRFP then in effect.~~

~~Early Childhood Program Aid (ECPA) Districts Only~~

~~The district will amend their LRFP annually, immediately following approval of the district's ECPA plan, to ensure that it is consistent with the approved ECPA plan required pursuant to N.J.S.A. 18A:7F-16 and N.J.A.C. 6A:24-3 et seq. or N.J.A.C. 6:19-3.1.~~

~~The Board shall review all facilities annually to determine if any of them are substandard pursuant to 6A:26-8.1 et seq. All substandard facilities must be initially approved by the County Superintendent of Schools. Such approvals are given for a maximum of two consecutive years, unless inspected by the New Jersey Department of Education, Division of Finance. The Board shall not continue their use without the express written consent of the County Superintendent of Schools. No substandard educational facility will be approved unless inspected by the Division of Facilities and Transportation in the Department of Education to ensure:~~

- ~~1. The facilities meet health, safety and educational adequacy standards for temporary, substandard facilities, as specified in N.J.A.C. 6A:26;~~



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2. ~~A plan has been developed by the district and approved by the County Superintendent of Schools to upgrade the facilities to standard, fully approved conditions.~~

~~The County Superintendent will annually monitor the district's plans to upgrade facilities to fully approved status. The district will provide funds in the next immediate annual budget to correct the deficiencies about which the district is notified by the County Superintendent on or before October 1 annually. Failure to budget for the correction of deficiencies and to implement the corrections by the next September 1 following the October 1 notice will result in the Division of Facilities and Transportation ordering that the substandard facility be abandoned immediately.~~

~~The factors as outlined in N.J.A.C. 6A:26-8.1(e) will be taken into account in making a determination upon any application for the use of emergency substandard facilities.~~

~~N.J.S.A. 18A:7G-1 et seq.; 18A:11-1; 18A:33-1 et seq.; 18A:46-13
N.J.A.C. 6:23-1.1 et seq.; 6A:26-2.1 et seq.; 6A:26-8.1 et seq.~~

Adopted: 28 August 2006
Revised:



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~~In order to plan for facilities needs and meet the requirements set forth in N.J.A.C. 6A:26-2.1 et seq., the Superintendent shall cause the completion of the Long Range Facilities Plan (LRFP). The LRFP will include the requirements as set forth in N.J.A.C. 6A:26-2.2 et seq. Except as provided in N.J.A.C. 6A:26-3.16, no school facilities project will be considered or approved unless the district's LRFP has been submitted to and approved by the Commissioner of Education.~~

~~The district may submit an amendment to an approved LRFP for review and approval by the Commissioner of Education at any time whenever it seeks to undertake a capital project that is inconsistent with the approved LRFP then in effect.~~

~~[Early Childhood Program Aid (ECPA) Districts Only]~~

~~The district will amend their LRFP annually, immediately following approval of the district's ECPA plan, to ensure that it is consistent with the approved ECPA plan required pursuant to N.J.S.A. 18A:7F-16 and N.J.A.C. 6A:24-3 et seq. or N.J.A.C. 6:19-3.1.]~~

A. Responsibilities of the School District - N.J.A.C. 6A:26-2.1

- 1. The school district shall amend its Long Range Facilities Plan (LRFP) at least once every five years following the approval of the 2005 LRFP on software made available by the New Jersey Department of Education (NJDOE) and in accordance with the instructions for completing the software.**
- 2. The LRFP shall detail the school district's school facilities, other facilities, temporary facilities, and the school district's plan for meeting school facilities needs during the ensuing five years.**

B. Completion of Long Range Facilities Plans - N.J.A.C. 6A:26-2.2

- 1. Each LRFP shall include:**
 - a. Enrollment projections for the school district for the five years covered by the plan in accordance with the requirements of N.J.A.C. 6A:26-2.2(a)1;**



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- b. The functional capacity of every school facility in the school district in accordance with N.J.A.C. 6A:26-2.2(a)2;
- c. An inventory of every school facility, other facility, and temporary facility in the school district in accordance with N.J.A.C. 6A:26-2.2(a)3;
- d. An inventory of all school district-owned land in accordance with N.J.A.C. 6A:26-2.2(a)4;
- e. A listing of the approximate size and nature of any new sites that may be needed for school facilities projects set forth in the LRFP in accordance with N.J.A.C. 6A:26-2.2(a)5;
- f. An inventory of all building systems within each facility in accordance with N.J.A.C. 6A:26-2.2(a)6;
- g. A determination of the life expectancy of all building systems;
- h. A determination of any building system deficiencies in each school facility and the required remediation;
- i. The school district's proposed school facilities projects, other capital projects, and preliminary scopes of work in accordance with N.J.A.C. 6A:26-2.2(a)9 and N.J.S.A. 18A:7G-5(m);
- j. The school district's proposed programmatic models for school facility types and capacities the school district intends to operate in the ensuing five years;
- k. A comparison of the school district's proposed programmatic models with the facilities efficiency standards and identification of all types of spaces, sizes of spaces, and number of spaces inconsistent with those standards in accordance with N.J.A.C. 6A:26-2.2(a)11;
- 1. A comparison of the school district's programmatic models with the existing inventory and how the school



district proposes to convert the existing inventory to programmatic models;

- m. The school district's proposed plans for new construction and renovation of other facilities in the five years ensuing in accordance with N.J.A.C. 6A:26-2.2(a)13;**
 - n. For each school facility set forth in the LRFP for which the school district is seeking approval of additional space or waiver of a facility efficiency standard to be approved as part of the LRFP, the school district shall submit documentation supporting the request in accordance with N.J.A.C. 6A:26-2.3(c);**
 - o. For each school facility to be replaced, a preliminary comparison of the cost of replacement of the school facility verses the cost to rehabilitate the school facility;**
 - p. Preliminary data to support each proposed new school facility or addition, renovation to an existing school facility, and the removal from the school district's inventory of school facilities for each school facility to be sold, converted to non-school facility use, or razed;**
 - q. A preliminary estimate of the cost of every school facilities project set forth in the LRFP; and**
 - r. The Board resolution approving submission of the LRFP.**
- 2. Each LRFP shall include a determination by the school district of the number of unhoused students for the ensuing five-year period calculated in accordance with N.J.A.C. 6A:26-2.2(b)1.**
 - 3. Approved area for unhoused students shall be determined according to the formula as outlined in N.J.A.C. 6A:26-2.2(c).**
 - 4. Superintendents in Early Childhood Program Aid (ECPA) districts are strongly encouraged to meet and collaborate with community childhood education providers to meet the needs of**



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unhoused students in the LRFP in accordance with N.J.A.C. 6A:26-2.2(d).

5. The school district shall incorporate the facilities efficiency standards in the LRFP and seek any necessary waiver or special Commissioner approval in accordance with N.J.A.C. 6A:26-2.2(e)1 and 2.

C. LRFP Submission Procedure - N.J.A.C. 6A:26-2.1

1. Except as provided in N.J.A.C. 6A:26-3.14, no school facilities project shall be considered or approved unless the school district's LRFP has been submitted to the NJDOE and approved by the Commissioner.
2. The school district shall submit its LRFP to the planning board(s) of the municipality(ies) in which the school district is situated, no later than the date the school district submits the LRFP to the Commissioner. No LRFP shall be considered complete until comments have been received from the planning board(s) or until forty-five days have passed from the planning boards' receipt of the LRFP in accordance with N.J.A.C. 6A:26-2.1(c).
3. In accordance with the provisions of N.J.A.C. 6A:26-2.1(d), a school district sending students to another school district pursuant to N.J.S.A. 18A:38-8 et seq. shall expeditiously provide all information necessary for the receiving school district to complete its LRFP, including but not limited to, demographic information necessary to prepare enrollment projections. Both sending and receiving school districts must submit a LRFP. If a send-receive relationship is terminated pursuant to N.J.S.A. 18A:38-21, both the sending and receiving school districts shall promptly submit an amended LRFP.
4. An amended LRFP must be submitted to the NJDOE, in accordance with the provisions of N.J.A.C. 6A:26-2.1(e), if one or more school districts withdraw from a regional school district or a regional school district dissolves.



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5. At any time, a school district may submit an amendment to an approved LRFP for review and approval by the Commissioner.
 6. A school district's approved LRFP shall remain in effect until an amended LRFP is approved.
- D. Review and Approval of Long-Range Facilities Plan - N.J.A.C. 6A:26-2.3
1. Within ninety days of receipt of a LRFP from a school district that has not previously submitted a LRFP, the Division of Administration and Finance (Division) shall determine where the plan is fully and accurately complete and whether all information necessary to review the plan has been filed by the school district.
 - a. When a LRFP is determined to be complete, the Division shall notify the school district in writing that the plan is deemed complete.
 - b. When a LRFP is determined to be incomplete, the Division shall notify the school district in writing and require the submission of additional information as detailed in the notification. Only after the Division determines all requested information has been submitted and the information is accurate shall it determine a plan to be complete.
 2. Within sixty days of the date of notification that the plan is complete, the Commissioner shall notify the school district of the final determination of the LRFP. A final determination shall set forth information as outlined in N.J.A.C. 6A:26-2.3(b).
 3. A school district shall amend its approved LRFP whenever it seeks to undertake a capital project that is inconsistent with the approved LRFP in effect. The amendment request shall be accompanied by a Board of Education resolution approving the submission of the LRFP amendment and shall be in



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accordance with the requirements of N.J.A.C. 6A:26-2.3(c)1 through 4.

4. The Commissioner may extend the deadline for reviewing each LRFP if at any time the number of LRFPs pending before the Commissioner for review exceeds twenty percent of the total number of operating school districts in the State pursuant to N.J.A.C. 6A:26-2.3(d).
5. A school district that has an approved LRFP may begin undertaking feasibility studies for new construction identified in accordance with N.J.A.C. 6A:26-2.3(b)6. For school districts required to use the New Jersey Schools Development Authority (Development Authority), the activities also shall be undertaken under the auspices of the Development Authority and in accordance with N.J.S.A. 18A:7G-5 and N.J.A.C. 6A:26-2 et seq.

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Revised:



SERVICES TO NONPUBLIC SCHOOL PUPILS (M)

2700 SERVICES TO NONPUBLIC SCHOOL PUPILS (M)

The Board of Education shall provide, in accordance with law and to the limit of State aid available for such purposes, services to students enrolled in nonpublic schools located within this school district in which a child may legally fulfill compulsory school attendance requirements and which complies with Title VI of the Civil Rights Act of 1964.

For the purpose of this Policy, "district of attendance" shall mean the school district in which the nonpublic school is located.

- A. Special Education and Related Services - N.J.S.A. 18A:46-19; N.J.S.A. 18A:46A-1; N.J.A.C. 6A:14-6

The Board of Education of the district of attendance, as required by Federal law and regulation under Part B of the Individuals with Disabilities Education Act (IDEA), shall provide a genuine opportunity for the equitable participation of students with disabilities who are enrolled in nonpublic schools or early childhood programs by their parents. The district of attendance shall make the final decisions with respect to the services to be provided to eligible students with disabilities enrolled in nonpublic schools or early childhood programs. Services shall be provided only upon the written consent of the parent and shall be provided in a location determined by the Board pursuant to N.J.S.A. 18A:46-19.5. The district of attendance shall spend an amount of money equal to a proportionate amount of Federal funds available under Part B of the IDEA for the provision of services to students with disabilities who are attending nonpublic schools.

The district of attendance, after timely and meaningful consultation with representatives of the nonpublic school, shall undertake a child find process in accordance with IDEA and its implementing regulations to determine the number of parentally placed children with disabilities attending nonpublic schools located within the district. As part of the child find process the district shall consult with private school representatives and representatives of parents of parentally placed nonpublic school children with disabilities in the design and development



SERVICES TO NONPUBLIC SCHOOL PUPILS (M)

of special education and related services for such children in accordance with N.J.A.C. 6A:14-6.1(c)1. Furthermore, services may be provided by district personnel or through contracts with individuals, approved clinics, or agencies. In addition, services provided shall be secular, neutral, and non-ideological. Those procedural safeguards available to nonpublic school students with disabilities and their parents as specified by Federal law and rules under Part B of the IDEA shall apply in accordance with N.J.A.C. 6A:14-6.1(e).

If a nonpublic school student with a disability will receive special education or related services from the district, the district shall initiate and conduct meetings according to N.J.A.C. 6A:14-2.3(k) to develop, review, and revise a service plan for the student and ensure a representative of the nonpublic school or early childhood program attends each meeting pursuant to N.J.A.C. 6A:14-6.1(f)2.

The Board shall provide for the services of a certified speech-language specialist for each child attending a nonpublic school located in the school district and classified pursuant to N.J.S.A. 18A:46-8 as requiring the services of a certified speech-language specialist. Services for children enrolled in nonpublic schools shall be provided only upon the consent of the parent or guardian and shall be provided in a location determined by the Board pursuant to rules and regulations of the State Board of Education. The Board shall provide for such transportation and maintenance and the cost shall be paid from State aid received by the district in accordance with N.J.S.A. 18A:46-19.6. Contracts for speech correction services shall be in accordance with N.J.S.A. 18A:46-19.7. Costs and provisions for speech correction services shall be managed in accordance with N.J.S.A. 18A:46-19.7 and N.J.S.A. 18A:46-19.8.

The Board shall provide for the receipt of auxiliary services by children between the ages of five and twenty residing in the State and enrolled full-time in a nonpublic school located in the district in accordance with N.J.S.A. 18A:46A-3. Auxiliary services shall mean compensatory education services for the improvement of students' communication skills; supportive services acquiring communication proficiency in the English language for children of limited English-speaking ability; and home instruction services. Services for children enrolled in nonpublic schools shall be provided only upon the consent of the parent and in a location



SERVICES TO NONPUBLIC SCHOOL PUPILS (M)

determined by the Board pursuant to rules and regulations of the State Board of Education. The cost of transportation for auxiliary services shall be managed in accordance with N.J.S.A. 18A:46A-6. Contracts for auxiliary services shall be managed in accordance with N.J.S.A. 18A:46A-7. Cost limitations for auxiliary services shall be managed in accordance with N.J.S.A. 18A:46A-8. Calculation of the costs by the Commissioner shall be managed in accordance with N.J.S.A. 18A:46A-9.

B. Health Services - N.J.S.A. 18A:40-23 through 31; N.J.A.C. 6A:16-2.5

The Board shall provide nursing services for students who are enrolled full-time in a nonpublic school located in their district pursuant to N.J.S.A. 18A:40-23. The services shall include assistance with medical examinations; including dental screening, conducting screening of hearing examinations, the maintenance of student health records, and notification of local or county health officials of any student who has not been properly immunized; and conducting examinations of students between the ages of ten and eighteen for the condition known as scoliosis. The Board shall adopt written policies and procedures extending the emergency care provided to public school students to those students who are enrolled full-time in the nonpublic school or are injured or become ill at school or during participation on a school team or squad in accordance with N.J.A.C. 6A:16-2.5(b).

Nursing services funded by the Board pursuant to N.J.S.A. 18A:40-23 et seq. shall be provided by a registered nurse licensed by the New Jersey State Board of Nursing who is an employee of the school district or a third-party contractor or is an independent contractor. The Board shall either employ a qualified independent contractor to provide nursing services or shall contract, pursuant to N.J.S.A. 18A:40-28, with other district Boards of Education or with a public or private agency approved by the Commissioner to provide nursing services, pursuant to N.J.A.C. 6A:14-5.2. Prior to any change in the provision of nursing services, the Board shall provide timely and meaningful consultation with appropriate nonpublic school representatives, including parents, pursuant to N.J.S.A. 18A:40-28.

The nursing services provided to nonpublic school students shall not include instructional services in accordance with N.J.A.C. 6A:16-2.5(f).



SERVICES TO NONPUBLIC SCHOOL PUPILS (M)

A nonpublic school may decline nursing services required or permitted by submitting to the district of attendance notification in accordance with N.J.A.C. 6A:16-2.5(g). A student who is enrolled in a nonpublic school and whose parent objects to the student receiving any service provided under N.J.A.C. 6A:16-2.5 shall not be compelled to receive the service except for a physical or medical examination to determine whether the student is ill or infected with a communicable disease pursuant to N.J.S.A. 18A:40-30.

The Board of Education shall provide health services based upon the following: the funding for services shall be based upon the nonpublic school enrollment on the last school day prior to October 16 of the preceding school year; a report provided to the New Jersey Department of Education (NJDOE) by the district of attendance or nonpublic school that includes the nonpublic school enrollment on the last school day prior to October 16 of the preceding school year; and the funds expended by the district of attendance for administrative costs shall be limited to the actual costs or six percent of the funds allocated annually for each participating nonpublic school, whichever is less. Administrative costs shall include, but not be limited to, the costs related to the district of attendance annual consultation, bidding, program and contract management, and oversight and quality control.

The Superintendent or designee of the district of attendance in which a nonpublic school is located shall confer annually with the administrator of the nonpublic school for the following purposes: to advise the nonpublic school of the amount of funds allocated to it by the NJDOE for the provision of health services for full-time students enrolled in the nonpublic school; to agree on the basic health services that shall be provided; the additional medical services, equipment, or supplies that may be provided as set forth in N.J.S.A. 18A:40-23 et seq.; to discuss the criteria to be used in the selection of a nursing service provider by the district of attendance for the nonpublic school; and to ascertain the level of satisfaction of the nonpublic school with the current nursing service provider. If the Superintendent or designee and the nonpublic school administrator cannot reach agreement regarding the health services and additional medical services to be provided, the County Office of Education shall provide assistance; to assure that a description of the provision of nursing services is reflected in the nursing services plan of the district of attendance; and to ensure nonpublic school students in the district of attendance who are knowingly without medical coverage have access to the New Jersey



SERVICES TO NONPUBLIC SCHOOL PUPILS (M)

FamilyCare program and to make information accessible regarding the program to the nonpublic school students, pursuant to N.J.S.A. 18A:40-34. The Superintendent or designee must submit a report to the Executive County Superintendent on or before October 1 annually in accordance with N.J.A.C. 6A:16-2.5(k).

- C. Textbook Aid to Public and Nonpublic Schools - N.J.S.A. 18A:58-37 et seq.; N.J.A.C. 6A:23A-20 et seq.

N.J.S.A. 18A:58-37.3 requires the Board in which a nonpublic school is located to purchase and to loan, without charge, upon individual requests, textbooks to students in the nonpublic school or schools located within the district of attendance when such students are residents of the State. The Board shall not be required to expend funds for the purchase and loan of textbooks in excess of the amounts provided in State aid. Students who are enrolled in a nonpublic school whose parents do not maintain a residence in this State are not eligible to receive such textbooks. Students who are enrolled in a nonpublic school whose tuition is paid by the district of attendance are not eligible to receive such textbooks. The Board shall distribute to all students on an equitable basis existing book stocks and newly purchased textbooks purchased pursuant to N.J.S.A. 18A:58-37.1 et seq. The Board shall not discriminate against students in either public or nonpublic schools.

An individual written request for the loan of textbooks shall be signed by the parent(s) of nonpublic school students and shall be submitted directly to the Board of the district of attendance or may be forwarded collectively by the nonpublic school. Requests must be received by the Board by March 1 preceding the school year. All individual requests must be made in accordance with N.J.A.C. 6A:23A-20.3.

In accordance with N.J.A.C. 6A:23A-20.4, all textbooks purchased under the provisions of N.J.S.A. 18A:58-37.1 et seq. shall remain the property of the district which shall indicate such ownership in each book by a label. The Board shall be responsible for the receipt of the textbooks from the

vendor and inventory of such textbooks. The Board may require that the textbooks be returned to the district at the end of the school year or may enter into agreements with the nonpublic schools to store such books. In the event of such an agreement, the Board shall not pay storage charges of any kind to a nonpublic school for this service.



POLICY

ENGLEWOOD BOARD OF EDUCATION

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SERVICES TO NONPUBLIC SCHOOL PUPILS (M)

The Board's accounting entries in relation to expenditures for the purchase of textbooks shall be managed in accordance with N.J.A.C. 23A-20.5.

N.J.S.A. 18A:40-23 through 31; 18A:46-19; 18A:46A-1; 18A:58-37 et seq.
N.J.A.C. 6A:14-6; 6A:16-2.5; 6A:23A-20 et seq.

Adopted: 28 August 2006
Revised:



8600 TRANSPORTATION (M)

M

Be it resolved that the Board of Education believes that the safety and health of students is the first consideration in transporting students. Emergency evacuation drills shall be conducted regularly throughout the school term (at least three (3) times per year) to thoroughly acquaint student riders with procedures in emergency situations.

Pursuant to Title 18A:39-1 the Board of Education will provide transportation services as follows:

1. To all students in grades 9 through 12 who live more than two and one half miles from the high school
2. To all students in grades 1 through 8 who live more than two miles from their assigned school
3. To all students enrolled in Pre-kindergarten and Kindergarten grades.
4. To those students (Pursuant to Title 18A:22-8.6), who must cross one or more streets designated as hazardous walking conditions for the students sixth grade and below. The hazardous streets are identified as:

Route 4
Forest Avenue
Dean Street
Palisade Avenue
5. To students in non-public schools, the Board will also transport resident children who attend a non-public school only as required by State Law.
6. To all handicapped students as recommended by the Individual Education Plan (IEP) approved and signed by the Child Study Team (CST) and parents.
7. Any resident high school student required to attend a credited class period 0 from October 1st through April 1st



Be it further resolved that all contracts for pupil transportation services must conform with all the state mandated requirements for bus safety, bus drivers examinations and training and proper bus maintenance procedures.

Transportation Services Management

The district shall contract all transportation services to qualified busing companies who shall meet all of the standards as established by the state education department. NJSA 18A:39 Transportation To and From Schools.

The supervision of transportation services shall be the responsibility of the school business administrator or his/her designee.

The school business administrator, working in conjunction with the building principals, shall be responsible for scheduling all bus transportation, including the determination of routes and bus stops.

Special Transportation for School-Related Trips

Buses may be used to transport students for curricular and co-curricular activities approved by the superintendent.

The business office shall keep a list of state accredited bus companies. No other companies may be used.

N.J.S.A. 18A:25.2; 18A:22-8.6; 18A:39; 18A:39-1
N.J.A.C. 6:21-11.3

Adopted: 22 August 1996
Revised: 11 August 1997
Revised: 20 November 2008
Revised: 15 March 2012
Revised:



Quarles Grades: Pre-K	Abma's Farms Wyckoff, NJ Purpose: To learn about the seasons, including plants and animals that live there.	October 25, 2017	Students: 13 Chaperones/ Teachers	Paid by Students Admission: \$80.00 Fundraiser: \$100.00 11-000-270-512-02-220-000 Paid by District: Nurse: <u>\$150</u> 11-000-213-100-67-103-000 Transportation: First Student <u>\$250</u> 11-000-270-512-02-220-000 Overall Cost of Trip: <u>\$580</u> Final Cost to District: <u>\$400</u>
Quarles Grades: K/E1	Public Library Englewood, NJ Purpose: To reintroduce students to town resources	October 25, 2017	Students: 16 Chaperones/ Teachers	Paid by District: Nurse: <u>\$150</u> 11-000-213-100-67-103-000 Walking Trip Overall Cost of Trip: <u>\$150</u> Final Cost to District: <u>\$150</u>
Quarles Grades: Pre-K	Demarest Farms Hillsdale, NJ Purpose: To participate in a friendly environment to learn about science and math on how foods grow.	October 26, 2017	Students: 76 Chaperones/ Teachers	Paid by Students Admission: \$12.00 each Paid by District: Nurse: <u>\$150</u> 11-000-213-100-67-103-000 Transportation: First Student <u>\$500</u> 11-000-270-512-02-220-000 Overall Cost of Trip: <u>\$1562</u> Final Cost to District: <u>\$650</u>
Quarles Grades: K	Public Library Englewood, NJ Purpose: To reintroduce students to town resources.	November 3, 2017	Students: 16 Chaperones/ Teachers	Paid by District: Nurse: <u>\$150</u> 11-000-213-100-67-103-000 Transportation: District Bus <u>\$45</u> 11-000-270-800-63-000-000 Overall Cost of Trip: <u>\$195</u> Final Cost to District: <u>\$195</u>
Quarles Grades: K	Public Library Englewood, NJ Purpose: To reintroduce students to town resources.	October 26, 2017	Students: 13 Chaperones/ Teachers	Transportation: District Bus <u>45</u> 11-000-270-800-63-000-000 Overall Cost of Trip: <u>\$45</u> Final Cost to District: <u>\$45</u>
Quarles Grades: Dual-K	Abma's Farms Wyckoff, NJ Purpose: To participate in a friendly environment to learn about science and math on how foods grow. To see the animals that live there.	October 26, 2017	Students: 75 Chaperones/ Teachers	Paid by Students Admission: \$12.00 each Paid by District: (2) Nurses: <u>\$300</u> 11-000-213-100-67-103-000 Transportation: First Student <u>\$500</u> 11-000-270-512-02-220-000 Overall Cost of Trip: <u>\$1700</u> Final Cost to District: <u>\$800</u>

Quarles Grades: Pre-K & K	Lupardi's Nursery Closter, NJ Purpose: To provide students an outdoor experience with hands on learning.	October 27, 2017	Students: 30 Chaperones/ Teachers	Paid by Students Admission: \$15.00 each Fundraiser: \$235.00 Paid by District: (1) Nurse: <u>\$150</u> 11-000-213-100-67-103-000 Transportation: First Student <u>\$200</u> 11-000-270-512-02-220-000 Overall Cost of Trip: <u>\$785</u> Final Cost to District: <u>\$350</u>	<u>\$435</u>
Quarles Grades: K/M4	Public Library Englewood, NJ Purpose: To reintroduce students to town resources	October 27, 2017	Students: 11 Chaperones/ Teachers	Paid by District: Nurse: <u>\$150</u> 11-000-213-100-67-103-000 Walking <u>\$0</u> Overall Cost of Trip: <u>\$150</u> Final Cost to District: <u>\$150</u>	<u>\$150</u>
Quarles Grades: K	Fire House Englewood, NJ Purpose: Students are learning about fire prevention and community helpers.	October 27, 2017	Students: 13 Chaperones/ Teachers	Paid by District: Nurse: <u>\$150</u> 11-000-213-100-67-103-000 Transportation: District Bus <u>\$45</u> Overall Cost of Trip: <u>\$195</u> Final Cost to District: <u>\$195</u>	<u>\$195</u>
Quarles Grades: Pre-K	Demarest Farms Hillsdale, NJ Purpose: To participate in a friendly environment to learn about science and math on how foods grow.	October 27, 2017	Students: 20 Chaperones/ Teachers	Paid by Students Admission: \$18.00 each Paid by District: Nurse: <u>\$150</u> 11-000-213-100-67-103-000 Transportation: First Student <u>225</u> 11-000-270-512-02-220-000 Overall Cost of Trip: <u>\$591</u> Final Cost to District: <u>\$375</u>	<u>\$216</u>
Quarles Grades: Pre-K	Lupardi's Nursery Closter, NJ Purpose: To provide students an outdoor experience with hands on learning.	October 31, 2017	Students: 34 Chaperones/ Teachers	Paid by Students Admission: \$15.00 each Paid by District: (1) Nurse: <u>\$150</u> 11-000-213-100-67-103-000 Transportation: First Student <u>\$200</u> 11-000-270-512-02-220-000 Overall Cost of Trip: <u>\$860</u> Final Cost to District: <u>\$350</u>	<u>\$510</u>
Quarles Grades: K	Wightman's Farm Morristown, NJ Purpose: To participate in real-life experiences to enhance our unit of study for science (how things grow). Children will see where pumpkins grow.	October 31, 2017	Students: 20 Chaperones/ Teachers	Paid by Students Admission: Paid by District: Nurse: <u>\$150</u> 11-000-213-100-67-103-000 Transportation: First Student <u>\$300</u> 11-000-270-512-02-220-000 Overall Cost of Trip: <u>\$690</u> Final Cost to District: <u>\$420</u>	<u>\$240</u>
Quarles Grades: Dual-K	Public Library Englewood, NJ Purpose: To reintroduce students to town resources.	November 1, 2, 7, & 15, 2017	Students: 75 Chaperones/ Teachers	Paid by District: Nurse: <u>\$150</u> 11-000-213-100-67-103-000 Walking <u>\$0</u> Overall Cost of Trip: <u>\$150</u> Final Cost to District: <u>\$150</u>	<u>\$150</u>

Quarles Grades: K	Public Library Englewood, NJ Purpose: To reintroduce students to town resources.	November 20, 2017	Students: 10 Chaperones/ Teachers	Paid by District: Transportation: District Bus 11-000-270-800-63-000-000 Overall Cost of Trip: Final Cost to District:	 <u>\$45</u> <u>\$45</u> <u>\$45</u>
Quarles Grades: K	Public Library Englewood, NJ Purpose: To reintroduce students to town resources.	November 21, 2017	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:	 <u>\$45</u> <u>\$45</u> <u>\$45</u>
Quarles Grades: K	Public Library Englewood, NJ Purpose: To reintroduce students to town resources.	November 28, 2017	Students: 10 Chaperones/ Teachers	Paid by District: Transportation: District Bus 11-000-270-800-63-000-000 Overall Cost of Trip: Final Cost to District:	 <u>\$45</u> <u>\$45</u> <u>\$45</u>
Quarles Grades: Pre-K	Catch Air Paramus, NJ Purpose: SWBAT demonstrate gross-motor skills (running, jumping, climbing, skipping, etc.)	December 8, 2017	Students: 20 Chaperones/ Teachers	Paid by Students Admission: \$15.00 each Paid by District: Nurse: 11-000-213-100-67-103-000 Transportation: First Student 11-000-270-512-02-220-000 Overall Cost of Trip: Final Cost to District:	<u>\$300</u> <u>\$150</u> <u>\$200</u> <u>\$650</u> <u>\$150</u>
Quarles Grades: Pre-K	Memorial Auditorium Montclair, NJ Purpose: To provide the students an opportunity to experience literature live on stage.	December 14, 2017	Students: 62 Chaperones/ Teachers	Paid by Students Admission: \$20.00 each Paid by District: Nurse: 11-000-213-100-67-103-000 Transportation: First Student 11-000-270-512-02-220-000 Overall Cost of Trip: Final Cost to District:	<u>\$1240</u> <u>\$150</u> <u>\$500</u> <u>\$1890</u> <u>\$150</u>
Quarles Grades: Pre-K	bergenPAC Englewood, NJ Purpose: To provide the students an opportunity to experience literature live on stage.	February 2, 2018	Students: 28 Chaperones/ Teachers	Paid by Students Admission: \$8.00 each Paid by District: Nurse: 11-000-213-100-67-103-000 Transportation: District Bus 11-000-270-800-62-000-000 Overall Cost of Trip: Final Cost to District:	<u>\$224</u> <u>\$150</u> <u>\$60</u> <u>\$434</u> <u>\$210</u>

Quarles Grades: Pre-K	bergenPAC Englewood, NJ Purpose: To provide the students an opportunity to experience literature live on stage.	February 8, 2018	Students: 62 Chaperones/ Teachers	Paid by Students Admission: \$12.00 each Paid by District: Nurse: 11-000-213-100-67-103-000 Transportation: First Student 11-000-270-512-02-000-000 Overall Cost of Trip: Final Cost to District:	\$ <u>744</u>
Quarles Grades: K	Center for Modern Dance Education Hackensack, NJ Purpose: To expose students to culture through music and movement.	February 7, 2018	Students: 30 Chaperones/ Teachers	Paid by Students Admission: \$10.00 each 11-190-100-500-02-000-000 Transportation: Paid by District: Nurse: 11-000-213-100-67-103-000 Transportation: First Student 11-000-270-512-02-220-000 Overall Cost of Trip: Final Cost to District:	\$ <u>300</u>
Quarles Grades: K	Catch Air Paramus, NJ Purpose: SWBAT demonstrate gross-motor skills (running, jumping, climbing, skipping, etc.)	March 16, 2018	Students: 20 Chaperones/ Teachers	Paid by Students Admission: Fundraiser: Paid by District: Nurse: 11-000-213-100-67-103-000 Transportation: First Student 11-000-270-512-02-220-000 Overall Cost of Trip: Final Cost to District:	\$ <u>300</u> <u>\$100</u>
Quarles Grades: K	Van Saun Park and Zoo Paramus, NJ Purpose: This trip will allow students the opportunity to experience farm animals first hand. Students will be exposed to real animals.	May 10, 2018	Students: 80 Chaperones/ Teachers	Paid by Students Admission: Paid by District: Nurse: 11-000-213-100-67-103-000 Transportation: First Student 11-000-270-512-02-220-000 Overall Cost of Trip: Final Cost to District:	\$ <u>730</u>
Quarles Grades: Pre-K	Van Saun Park and Zoo Paramus, NJ Purpose: This trip will allow students the opportunity to experience farm animals first hand. Students will be exposed to real animals.	May 25, 2018	Students: 26 Chaperones/ Teachers	Paid by Students Admission: Paid by District: Nurse: 11-000-213-100-67-103-000 Transportation: First Student 11-000-270-512-02-220-000 Overall Cost of Trip: Final Cost to District:	\$ <u>208</u>

Quarles Grades: Pre-K	Van Saun Park and Zoo Paramus, NJ Purpose: This trip will allow students the opportunity to experience farm animals first hand. Students will be exposed to real animals.	May 23, 2018	Students: 62 Chaperones/ Teachers	Paid by Students Admission: Paid by District: Nurse: <u>\$150</u> 11-000-213-100-67-103-000 Transportation: First Student <u>\$450</u> 11-000-270-512-02-220-000 Overall Cost of Trip: <u>\$1251</u> Final Cost to District: <u>\$150</u>	<u>\$651</u>
Quarles Grades: Pre-K	Van Saun Park and Zoo Paramus, NJ Purpose: This trip will allow students the opportunity to experience farm animals first hand. Students will be exposed to real animals.	June 1, 2018	Students: 41 Chaperones/ Teachers	Paid by Students Admission: Paid by District: Nurse: <u>\$150</u> 11-000-213-100-67-103-000 Transportation: First Student <u>\$250</u> 11-000-270-512-02-220-000 Overall Cost of Trip: <u>\$728</u> Final Cost to District: <u>\$400</u>	<u>\$328</u>
Grieco Grades: 2	Wightman's Farm Morristown, NJ Purpose: To participate in real-life experiences to enhance our unit of study for science (how things grow) children will see where pumpkins grow.	October 23, 2017	Students: 230 Chaperones/ Teachers	Paid by Students Admission: 11-190-100-500-05-000-000 Paid by District: Nurse: <u>\$150</u> 11-000-213-100-67-103-000 Transportation: First Student <u>\$1825</u> 11-000-270-512-02-220-000 Overall Cost of Trip: <u>\$4275</u> Final Cost to District: <u>\$1975</u>	<u>\$2300</u>
Grieco Grades: 2	Turtle Back Zoo West Orange, NJ Purpose: Students will look at more than 100 different species of native and exotic animals from five continents. Sea lion, Penguin Coast, Southeast Asia and Wolf Woods prairie dogs exhibits.	June 15, 2018	Students: 230 Chaperones/ Teachers	Paid by Students Admission: 11-190-100-500-05-000-000 Paid by District: Nurse: <u>\$150</u> 11-000-213-100-67-103-000 Transportation: First Student <u>\$1500</u> 11-000-270-512-05-220-000 Overall Cost of Trip: <u>\$3950</u> Final Cost to District: <u>\$1650</u>	<u>\$2300</u>
Grieco Grades: 3	Central Park Zoo New York, NY Purpose: To enhance the third grade curriculum and provide the students the opportunity to see the real life animals.	October 26, 2017	Students: 191 Chaperones/ Teachers	Paid by Students Admission: Paid by District: Nurse: <u>\$150</u> 11-000-213-100-67-103-000 Transportation: First Student <u>\$2125</u> 11-000-270-512-05-220-000 Overall Cost of Trip: <u>\$4098</u> Final Cost to District: <u>\$4098</u>	<u>\$1823</u>
Grieco Grades: 3	bergenPAC Englewood, NJ Purpose: To provide the students an opportunity to experience literature live on stage.	April 30, 2018	Students: 191 Chaperones/ Teachers	Paid by Students Admission: Walking Trip Overall Cost of Trip: <u>\$1720</u> Final Cost to District: <u>\$0</u>	<u>\$1720</u>

Grieco Grades: 1	bergenPAC Englewood, NJ Purpose: To provide the students an opportunity to experience literature live on stage.	February 8, 2018	Students: 210 Chaperones/ Teachers	Paid by Students Admission: Paid by District: Nurse: 11-000-213-100-60-162-000 Transportation: First Student 11-000-270-512-05-220-000 Overall Cost of Trip: Final Cost to District:	<u>\$2025</u> <u>\$150</u> <u>\$1770</u> <u>\$3945</u> <u>\$1920</u>
Grieco Grades: 1	Tenaflly Nature Center Tenaflly, NJ Purpose: Students will experience in a hands on way, how to apply science objectives in a natural environment.	April 18 & 19, 2018	Students: 120 Chaperones/ Teachers	Paid by Students Admission: Paid by District: Nurse: 11-000-213-100-60-162-000 Transportation: First Student 11-000-270-512-05-220-000 Overall Cost of Trip: Final Cost to District:	<u>\$1140</u> <u>\$200</u> <u>\$885</u> <u>\$2225</u> <u>\$1085</u>
McCloud Grades: 5	American Museum of Natural History New York, NY Purpose: To expose the students to a center of cultural, educational, and scientific engagement.	November 16, 2017	Students: 210 Chaperones/ Teachers	Paid by Students Admission: Paid by District: Nurse: 11-000-213-100-67-103-000 Transportation: First Student 11-000-270-512-03-220-000 Overall Cost of Trip: Final Cost to District:	<u>\$2844</u> <u>\$150</u> <u>\$2550</u> <u>\$5544</u> <u>\$2700</u>
McCloud Grades: 6	Public Library Englewood, NJ Purpose: To acknowledge the library as a valuable community resource that they can frequent visit during the summer.	May 7-10, 2018	Students: 180 Chaperones/ Teachers	Paid by District: Nurse: 11-000-213-100-67-103-000 Walking Overall Cost of Trip: Final Cost to District:	<u>\$150</u> <u>\$0</u> <u>\$150</u> <u>\$150</u>
McCloud Grades: 6	Meadowlands Environment Center Lyndhurst, NJ Purpose: Expose students to a wide range of hands-on programs, most of which include an outdoor component to augment the indoor study.	May 18, 2018	Students: 180 Chaperones/ Teachers	Paid by Students Admission: Paid by District: Nurse: 11-000-213-100-67-103-000 Transportation: First Student 11-000-270-512-03-220-000 Fundraiser \$235 Overall Cost of Trip: Final Cost to District:	<u>\$2700</u> <u>\$150</u> <u>\$750</u> <u>\$3600</u> <u>\$665</u>
McCloud Grades: 6	Medieval Times Lyndhurst, NJ Purpose: To give the students an experience of medieval times.	June 5, 2018	Students: 180 Chaperones/ Teachers	Paid by Students Admission: Paid by District: Nurse: 11-000-213-100-67-103-000 Transportation: First Student 11-000-270-512-03-220-000 Fundraiser \$265 Overall Cost of Trip: Final Cost to District:	<u>\$6390</u> <u>\$150</u> <u>\$1325</u> <u>\$7865</u> <u>\$1210</u>

McCloud Grades: 6	Mayo Performing Arts Center Morristown, NJ Purpose: Rockin' Eco Hero Steve Trash will show students that trash can be valuable natural resource.	March 13, 2018	Students: 180 Chaperones/ Teachers	Paid by Students Admission: Paid by District: Nurse: 11-000-213-100-67-103-000 Transportation: First Student 11-000-270-512-03-220-000 Fundraiser \$295 Overall Cost of Trip: Final Cost to District:	<u>\$1425</u> <u>\$150</u> <u>\$885</u> <u>\$2460</u> <u>\$740</u>
McCloud Grades: 5	Montclair State University Montclair, NJ Purpose: Students will gain an understanding of the important role of Harriet Tubman played as the leader of the Underground Railroad and anti-slavery activist.	March 1, 2018	Students: 215 Chaperones/ Teachers	Paid by Students Admission: Paid by District: Nurse: 11-000-213-100-67-103-000 Transportation: First Student 11-000-270-512-03-220-000 Overall Cost of Trip: Final Cost to District:	<u>\$2004.50</u> <u>\$150</u> <u>\$1650</u> <u>\$3804.50</u> <u>\$150</u>
McCloud Grades: 5	National Museum of Mathematics New York, NY Purpose: To demonstrate to kids that math is everywhere.	March 29, 2018	Students: 215 Chaperones/ Teachers	Paid by Students Admission: Paid by District: Nurse: 11-000-213-100-67-103-000 Transportation: First Student 11-000-270-512-03-220-000 Overall Cost of Trip: Final Cost to District:	<u>\$2175</u> <u>\$150</u> <u>\$2550</u> <u>\$4875</u> <u>\$150</u>
McCloud Grades: 5	Liberty Science Center Jersey City, NJ Purpose: To gain knowledge of investigative science.	February 8, 2018	Students: 215 Chaperones/ Teachers	Paid by Students Admission: Paid by District: Nurse: 11-000-213-100-67-103-000 Transportation: First Student 11-000-270-512-03-220-000 Overall Cost of Trip: Final Cost to District:	<u>\$3003.75</u> <u>\$150</u> <u>\$1800</u> <u>\$4953.75</u> <u>\$150</u>
McCloud Grades: 6	Performing Arts Center South Orange, NJ Purpose: To see MatheMagic Show which is interactive math show that will stimulate inquiry.	January 11, 2018	Students: 180 Chaperones/ Teachers	Paid by Students Admission: Paid by District: Nurse: 11-000-213-100-67-103-000 Transportation: First Student 11-000-270-512-03-220-000 Fundraiser \$275 Overall Cost of Trip: Final Cost to District:	<u>\$1800</u> <u>\$150</u> <u>\$825</u> <u>\$2775</u> <u>\$700</u>
McCloud Grades: 5	Suez Water Plant Haworth, NJ Purpose: Students will tour the water plant and identify where water comes from that is readily available in our households.	January 24 & 25, 2018	Students: 215 Chaperones/ Teachers	Paid by District: Nurse: 11-000-213-100-67-103-000 Transportation: First Student 11-000-270-512-03-220-000 Fundraiser \$275 Overall Cost of Trip: Final Cost to District:	 <u>\$300</u> <u>\$500</u> <u>\$800</u> <u>\$525</u>

McCloud Grades: 5	The Maritime Aquarium Norwalk, CT Purpose: Students will tour and view an Imax movie entitled "Dream Big."	June 13, 2018	Students: 215 Chaperones/ Teachers	Paid by Students Admission: Paid by District: Nurse: 11-000-213-100-67-103-000 Transportation: First Student 11-000-270-512-03-220-000 Overall Cost of Trip: Final Cost to District:	<u>\$2097</u> <u>\$150</u> <u>\$2970</u> <u>\$5217</u> <u>\$150</u>
McCloud Grades: 5 Life skills	Shoprite Englewood, NJ Purpose: The purpose of this trip is to work on student individual objectives in a functional setting.	November 14, 2017	Students: 5 Chaperones/ Teachers	Paid by District: Nurse: 11-000-213-100-67-103-000 Walking Overall Cost of Trip: Final Cost to District:	<u>\$150</u> <u>\$0</u> <u>\$150</u> <u>\$150</u>
McCloud Grades: 5	Phillipsburg Manor Sleepy Hollow, NY Purpose: Students will learn about the interconnected roles of enslaved Africans, Anglo-Dutch landowners, and tenant farmers.	December 6, 7, 12, 13, 14, 2017	Students: 215 Chaperones/ Teachers	Paid by Students Admission: Paid by District: Nurse: 11-000-213-100-67-103-000 Transportation: First Student 11-000-270-512-03-220-000 Overall Cost of Trip: Final Cost to District:	<u>\$1750</u> <u>\$150</u> <u>\$1825</u> <u>\$3725</u> <u>\$150</u>
McCloud Grades: 4	Public Library Englewood, NJ Purpose: To reintroduce students to town resources.	October 18 & 24, 2017	Students: 191 Chaperones/ Teachers	Paid by District: Nurse: 11-000-213-100-67-103-000 Walking Overall Cost of Trip: Final Cost to District:	<u>\$600</u> <u>\$0</u> <u>\$600</u> <u>\$600</u>
McCloud Grades: 6	Kean Stage Union, NJ Purpose: For students to explore concepts learned in social studies through a dramatic presentation of parallel worlds and kindred spirits in our history.	October 30, 2017	Students: 180 Chaperones/ Teachers	Paid by District: Nurse: 11-000-213-100-67-103-000 Transportation: First Student 11-000-270-512-03-220-000 Fundraiser \$825 Overall Cost of Trip: Final Cost to District:	<u>\$150</u> <u>\$1375</u> <u>\$1525</u> <u>\$700</u>
JDMS Grades: 7 & 8 Life skills	TD Bank Englewood, NJ Purpose: To examine the structure of a local community bank.	November 10, 2017	Students: 6 Chaperones/ Teachers	Paid by District: Transportation: District Bus 11-000-270-512-10-220-000 Overall Cost of Trip: Final Cost to District:	<u>\$55</u> <u>\$55</u> <u>\$55</u>
JDMS Grades: 7 & 8 Life skills	Lillian Booth Actors Home Englewood, NJ Purpose: For students to develop a connection between older adults and their community.	December 8, 2017	Students: 6 Chaperones/ Teachers	Paid by District: Transportation: District Bus 11-000-270-512-10-220-000 Overall Cost of Trip: Final Cost to District:	<u>\$55</u> <u>\$55</u> <u>\$55</u>

JDMS Grades: 7 & 8 Life skills	Meadowlands Environment Center Lyndhurst, NJ Purpose: Expose students to a wide range of hands-on programs, most which include an outdoor component to augment the indoor study.	October 30, 2017	Students: 6 Chaperones/ Teachers	Paid by District: Transportation: District Bus 11-000-270-512-10-220-000 Overall Cost of Trip: Final Cost to District:	<u>\$125</u> <u>\$125</u> <u>\$125</u>
JDMS Grades: 7 & 8 Life skills	Meadowlands Environment Center Lyndhurst, NJ Purpose: Expose students to a wide range of hands-on programs, this second trip explores the biodiversity and the impact humans have.	May 14, 2018	Students: 6 Chaperones/ Teachers	Paid by District: Transportation: District Bus 11-000-270-512-10-220-000 Overall Cost of Trip: Final Cost to District:	<u>\$125</u> <u>\$125</u> <u>\$125</u>
JDMS Grades: 7 & 8 Life skills	Alstede Farms Chester, NJ Purpose: To provide a learning experience for students to show farm to table experience.	April 13, 2018	Students: 20 Chaperones/ Teachers	Paid by Students Admission: Paid by District: Nurse: 11-000-213-100-80-102-000 Transportation: First Student 11-000-270-512-10-220-000 Overall Cost of Trip: Final Cost to District:	<u>\$200</u> <u>\$150</u> <u>\$300</u> <u>\$650</u> <u>\$450</u>
JDMS Grades: 7 & 8 Life skills	Blue Moon Englewood, NJ Purpose: To provide a learning experience for students' real life interviewing process.	May 11, 2018	Students: 6 Chaperones/ Teachers	Paid by District: Transportation: District Bus 11-000-270-512-10-220-000 Overall Cost of Trip: Final Cost to District:	<u>\$55</u> <u>\$55</u> <u>\$55</u>
JDMS Grades: 7 & 8 Life skills	Meadowlands Environment Center Lyndhurst, NJ Purpose: Expose students to a wide range of hands-on programs, this second trip investigates different types of animals that survive during the winter.	January 26, 2018	Students: 6 Chaperones/ Teachers	Paid by District: Transportation: District Bus 11-000-270-512-10-220-000 Overall Cost of Trip: Final Cost to District:	<u>\$125</u> <u>\$125</u> <u>\$125</u>
JDMS Grades: 8	Lake Compounce Bristol, CT Purpose: To expose students to the science of force and motion while enjoying recreational time.	June 1, 2018	Students: 190 Chaperones/ Teachers	Paid by Students Admission: Paid by District: Nurse: 11-000-213-100-80-102-000 Transportation: Overall Cost of Trip: Final Cost to District:	<u>\$5600</u> <u>\$150</u> <u>\$4600</u> <u>\$650</u> <u>\$10350</u>
JDMS Grades: 7 & 8	EPSD and Community Englewood, NJ Purpose: To perform holiday carols at selected locations.	December 15, 2017	Students: 25 Chaperones/ Teachers	Paid by District: Transportation: District Bus 11-000-270-512-20-221-000 Overall Cost of Trip: Final Cost to District:	<u>\$250</u> <u>\$250</u> <u>\$250</u>

DMAE Grades: 10-12	Montclair Art Museum Montclair, NJ Purpose: Students interested in Art as a major will be able to show their portfolios to more than 20 colleges.	October 29, 2017	Students: 20 Chaperones/ Teachers	Paid by District: Transportation: District Bus 11-000-270-512-20-221-000 Overall Cost of Trip: Final Cost to District:	<u>\$91</u> <u>\$91</u> <u>\$91</u>
DMAE Grades: 9-12	University of Connecticut Model UN Conference Storrs, CT Purpose: To provide students an academic simulation of the United Nations that aims to educate participants about current events, topics in international relations, diplomacy and the United Nations agenda	November 3-5, 2017	Students: 20 Chaperones/ Teachers	Paid by Students Admission: \$91 each Accommodation: \$94.50 each Paid by District: Subs: Overnight Stipend: Transportation: First Student 11-000-270-512-20-221-000 Overall Cost of Trip: Final Cost to District:	<u>\$1820</u> <u>\$1890</u> <u>\$220</u> <u>\$440</u> <u>\$1000</u> <u>\$5370</u> <u>\$1660</u>
DMAE Grades: 9	NJ State House Trenton, NJ Purpose: Students will visit the State House and learn about the lawmaking process.	December 2017 TBD	Students: 30 Chaperones/ Teachers	Paid by District: Subs: Perkin Grants 11-140-100-101-80-102-000 Transportation: First Student 20-364-200-500-66-000-000 Overall Cost of Trip: Final Cost to District:	 <u>\$330</u> <u>\$395</u> <u>\$725</u> <u>\$395</u>
DMAE Grades: 11-12	Monroe College New Rochelle, NY Purpose: To visit and tour Monroe College. Seniors will be taking a placement test.	November 13, 2017	Students: 25 Chaperones/ Teachers	Paid by District: Subs: 11-140-100-101-98-102-000 Transportation: Monroe College providing bus Overall Cost of Trip: Final Cost to District:	 <u>\$110</u> <u>\$110</u> <u>\$110</u>
DMAE Grades: 9	Fort Lee Historic Park, DeWint House , 76 House , New Bridge House Fort Lee, River Edge and Tappan, NY Purpose: Local history is part of the Revolutionary War as we focus on the role of Bergen County and Englewood in the war.	November 1 & 2, 2017	Students: 130 Chaperones/ Teachers	Paid by Students Admission: 11-190-100-500-20-000-000 Paid by District: Subs: 11-140-100-101-20-102-000 Transportation: First Student 11-000-270-512-20-221-000 Overall Cost of Trip: Final Cost to District:	<u>\$1300</u> <u>\$400</u> <u>\$600</u> <u>\$1000</u> <u>\$2300</u>
DMAE Grades: 11 & 12	Saint Peter's University Jersey City, NJ Purpose: To inform students about the college process.	November 21, 2017	Students: 30 Chaperones/ Teachers	Paid by District: Transportation: District Bus 11-000-270-512-20-221-000 Overall Cost of Trip: Final Cost to District:	 <u>\$138.46</u> <u>\$138.46</u> <u>\$138.46</u>

DMAE Grades: 9-12	Passaic County Technical Institute Wayne, NJ Purpose: The students affiliated with HOSA to attend and compete in the NJ Health Occupation Student Association Northern Regional Conference.	January 13, 2018	Students: 45 Chaperones/ Teachers	Paid by Students Admission: Paid by District: Transportation: First Student 11-000-270-512-20-221-000 Overall Cost of Trip: Final Cost to District:	<u>\$1380</u> <u>\$260</u> <u>\$1640</u> <u>\$260</u>
DMAE Grades: 9-12	Bergen County Courthouse Hackensack, NJ Purpose: Students will visit the Bergen County Justice Center and sit in on trials.	January or February 2018 TBD	Students: 15-20 Chaperones/ Teachers	Paid by District: Perkins Grant Transportation: 20-364-200-500-66-000-000 Overall Cost of Trip: Final Cost to District:	 <u>\$330</u> <u>\$330</u> <u>\$330</u>
DMAE Grades: 10	FDR Presidential Library & Museum Hyde Park, NY Purpose: Students will visit the boyhood, adulthood and presidential home of Franklin Delano Roosevelt.	May 31, 2018	Students: 45 Chaperones/ Teachers	Paid by District: Subs: 11-140-100-101-20-102-000 Transportation: First Student 11-000-270-512-20-221-000 Overall Cost of Trip: Final Cost to District:	 <u>\$400</u> <u>\$475</u> <u>\$875</u> <u>\$875</u>
DMAE Grades: 10,11,12	Metropolitan Museum of Art New York, NY Purpose: To review the year of AP US history by touring the American Wing (collection of painting/sculpture/furniture.)	April 11, 2018	Students: 40 Chaperones/ Teachers	Paid by Students Admission: 11-190-100-500-98-000-000 Paid by District: Subs: 11-140-100-101-20-102-000 Transportation: District Bus 11-000-270-800-63-000-000 Overall Cost of Trip: Final Cost to District:	<u>\$400</u> <u>\$400</u> <u>\$150</u> <u>\$950</u> <u>\$550</u>
DMAE Grades: 11 & 12	Six Flag Jackson, NJ Purpose: Physics Day-Academic Event	May 25, 2018	Students: 155 Chaperones/ Teachers	Paid by Students Admission: Paid by District: Subs: 11-140-100-101-20-102-000 Transportation: Coach Bus Overall Cost of Trip: Final Cost to District:	<u>\$4803.45</u> <u>\$400</u> <u>\$3600</u> <u>\$8803.45</u> <u>\$400</u>
DMAE Grades: 9-12	Mercer County Sypeck Center Pennington, NJ Purpose: The executive council members affiliated with HOSA to attend the HOSA fall leadership conference.	December 8, 2017	Students: 6 Chaperones/ Teachers	Paid by Students Admission Paid by District: Subs: 11-140-100-101-80-102-000 Transportation: 11-000-270-512-20-221-000 District Bus Overall Cost of Trip: Final Cost to District:	<u>\$240</u> <u>\$200</u> <u>\$595</u> <u>\$1035</u> <u>\$795</u>

DMAE Grades: 9-12 & Grade: 8	Madison Square Garden New York, NY Purpose: To perform halftime at the Gotham Classic which will be aired on ESPN.	December 16, 2017	Students: 100 Chaperones/ Teachers	Paid by Students Admission: Fundraiser: \$1250 Paid by District: Nurse: 11-140-100-101-80-102-000 Transportation: 11-000-270-512-20-221-000 District Bus Overall Cost of Trip: Final Cost to District:	<u>\$2500</u> <u>\$150</u> <u>\$1000</u> <u>\$3650</u> <u>\$1150</u>
DMAE Grades: 9-12 & Grade:	Prudential Center Newark, NJ Purpose: To perform at a NHL game (NJ Devils).	February 8, 2018	Students: 50 Chaperones/ Teachers	Paid by Students Admission Fundraiser: \$250 Paid by District: Nurse: 11-140-100-101-80-102-000 Transportation: 11-000-270-512-20-221-000 District Bus Overall Cost of Trip: Final Cost to District:	<u>\$1000</u> <u>\$150</u> <u>\$1000</u> <u>\$2150</u> <u>\$1150</u>
DMAE Grades: 9-12	Franklin Institute/National Constitution Center Philadelphia, PA Purpose: Studying the Constitution.	March 1, 2018	Students: 150 Chaperones/ Teachers	Paid by Students Admission Meals Paid by District: Nurse: 11-213-100-101-80-102-000 Sub: 11-140-100-101-80-102-000 Transportation: 11-000-270-512-20-221-000 Coach Bus Overall Cost of Trip: Final Cost to District:	<u>\$3000</u> <u>\$1200</u> <u>\$150</u> <u>\$800</u> <u>\$3435</u> <u>\$8585</u> <u>\$950</u>

October 19, 2017
Staff/Board Travel

PURPOSE	DESTINATION	DATE	NAME	BUDGET CODE	REGISTRATION	TRAVEL/ ACCOMODATIONS	SUBSTITUTE	TOTAL
Changing Trends in Special Education: What Every LDT/C Needs to Know	The Imperia Somerset, NJ	10/20/2017	Christine Rodriguez					No Cost to District
2017 NJSBA Annual Workshop	Atlantic City, NJ	10/24-10/26/17	Stephen Brown	11-000-230-585-63-000-000	\$1,800.00	\$320.00	\$0.00	\$470.00
		10/23-10/26/17	Molly Craig-Berry	11-000-230-585-63-000-000		\$427.00	\$0.00	\$577.00
		10/24-10/26/17	Kim Donaldson	11-000-230-585-63-000-000		\$320.00	\$0.00	\$470.00
		10/23-10/26/17	George Garrison, III	11-000-230-585-63-000-000		\$427.00	\$0.00	\$577.00
		10/24-10/26/17	Glenn Garrison	11-000-230-585-63-000-000		\$320.00	\$0.00	\$470.00
		10/25-10/26/17	Betty Griffin	11-000-230-585-63-000-000		\$213.00	\$0.00	\$363.00
		10/23-10/26/17	Angela Midgette-David	11-000-230-585-63-000-000		\$427.00	\$0.00	\$577.00
		10/24-10/26/17	Henry Pruitt	11-000-230-585-63-000-000		\$320.00	\$0.00	\$470.00
		10/25-10/26/17	Elisabeth Schwartz	11-000-230-585-63-000-000		\$213.00	\$0.00	\$363.00
		10/24/2017	Robert Kravitz	11-000-230-590-61-000-000		\$106.00	\$0.00	\$256.00
		10/24-10/25/17	Cheryl Balletto	11-000-230-585-63-000-000		\$213.00	\$0.00	\$363.00
		10/23-10/26/17	Dorian Milteer	11-000-240-580-20-000-000		\$427.00	\$0.00	\$577.00
		10/24-10/25/17	Rosandra Cece	11-000-230-590-61-000-000		\$213.00	\$0.00	\$363.00
		10/24-10/25/17	Anna Pawlak	11-000-230-585-63-000-000		\$213.00	\$0.00	\$363.00
Tech '18 - New Jersey's Premier Educational Technology Conference	Harrah's Resort Atlantic City, NJ	1/25-1/26/18	Michael Brown	11-000-252-500-68-000-000	\$425.00	\$416.76	\$0.00	\$841.76
			Dorian Milteer	20-270-200-500-66-000-000	\$425.00	\$408.74	\$0.00	\$833.74
Guidance Expo 2017	Westchester County Center White Plains, NY	10/18/2017	James McDonald					No Cost to District
Building Better Math	White Plains, NY	11/30/2017	Jin Park	20-270-200-300-66-000-000	\$249.00	\$28.62	\$0.00	\$277.62
			Angelina Rodriguez	20-270-200-300-66-000-000	\$249.00	\$18.40	\$0.00	\$267.40
ESSA Title 1Committee of Practitioners	NJDOE Trenton, NJ	9/29/17, 1/26/18, 3/16/18, 5/18/18	Mercedes Tellez-Gil	20-241-200-500-66-000-000	\$0.00	\$77.12	\$0.00	\$77.12

October 19, 2017
Staff/Board Travel

PURPOSE	DESTINATION	DATE	NAME	BUDGET CODE	REGISTRATION	TRAVEL/ ACCOMODATIONS	SUBSTITUTE	TOTAL
NJAFPA (New Jersey Association of Federal Program Administrators)	South River High School South River, NJ	9/18/17, 11/17/17, 1/25/18, 3/16/18	Mercedes Tellez-Gil	20-241-200-500-66-000-000	\$0.00	\$32.48	\$0.00	\$32.48
AMTNJ's 27th Annual Two-Day Conference - Growth Mindsets in Mathematics	East Windsor, NJ	10/26/17 & 10/27/17	Jin Park	20-270-200-300-66-000-000	\$295.00	\$110.60	\$0.00	\$405.60
			Angelina Rodriguez	20-270-200-300-66-000-000	\$295.00	\$110.60	\$0.00	\$405.60
Empower 2017 FEA/NJPSA/NJASCD	Ocean Place Resort & Spa Long Branch, NJ	10/19/17 & 10/20/17	Rosemary Seitel					
			Laura Mathieu					
			Mariette Ng					
			Alicia Pepe					
			Dean Robinson					
AP Central World History Workshop	A. Philip Randolph HS NYC	11/7/2017	John Cirilli	11-000-223-580-20-000-000 11-140-100-101-80-102-000	\$225.00	\$12.50	\$100.00	\$337.50
High School Mock Trial	NJ Law Center	10/26/2017	Roslyn Powell	11-140-100-101-80-102-000	\$0.00	\$0.00	\$100.00	\$100.00
Empower 2017 FEA/NJPSA/NJASCO Fall Conference	Ocean Place Resort Long Branch, NJ	10/19-10/20/17	Robert Kravitz	11-000-230-590-61-000-000	\$155.00	\$51.85	\$0.00	\$206.85
			Rosemary Seitel	11-000-221-500-64-000-000	\$155.00	\$157.85	\$0.00	\$312.85
			Mariette Ng	11-000-240-580-10-000-000	\$155.00	\$157.85	\$0.00	\$312.85
			Laura Mathieu	11-000-240-580-10-000-000	\$155.00	\$157.85	\$0.00	\$312.85
			Alicia Pepe	11-000-223-580-10-000-000	\$195.00	\$157.85	\$0.00	\$352.85
			Dean Robinson	11-000-223-580-10-000-000	\$195.00	\$157.85	\$200.00	\$552.85

October 19, 2017
Staff/Board Travel

PURPOSE	DESTINATION	DATE	NAME	BUDGET CODE	REGISTRATION	TRAVEL/ ACCOMODATIONS	SUBSTITUTE	TOTAL
DAANJ State Convention	Atlantic City, NJ	3/12-3/16/17	Richard Suchanski	11-402-100-500-20-000-000	\$375.00	\$40.61	\$0.00	\$415.61
English Language Arts and Mathematics 9th Annual Train the Trainer Conference	East Windsor, NJ	12/14/2017	Jin Park	11-000-223-580-20-000-000	\$199.00	\$54.06	\$0.00	\$253.06
			Angelina Rodriguez	11-000-223-580-20-000-000	\$199.00	\$54.06	\$0.00	\$253.06
Leadership 2017 - Developing Management Skills as an Instructional Leader	Ramapo College of NJ	12/8/2017	Jin Park	11-000-223-580-20-000-000	\$0.00	\$14.26	\$0.00	\$14.26
Science Supervisor Technical Assistance - Develop Understanding of Shifts in New Science Standards	Learning Resource Center Trenton, NJ	1/18/2018	Jin Park	11-000-223-580-20-000-000	\$0.00	\$43.40	\$0.00	\$43.40
Kindergarten Seminar	Garfield Preschool Annex Garfield, NJ	12/14/17, 2/7/18, 3/21/18	Kate Moronta	11-000-223-580-000-000	\$0.00	\$2.79	\$0.00	\$2.79
			Kristina Gormally	11-000-223-580-000-000	\$0.00	\$2.79	\$0.00	\$2.79
Neighbors on Neighbors: Complicity in Genocide	Ramapo College of NJ Ramapo, NJ	11/16/2017	Carmin Battista	11-140-100-101-80-102-000	\$0.00	\$0.00	\$100.00	\$100.00
Teaching Pyramid Observation Tool	Clemton, NJ	2/12/18-2/13/18	Yolanda Salazar	11-000-223-580-02-000-000 11-110-100-101- 80-102-000	\$78.49	\$0.00	\$100.00	\$178.49
4-Day Preschool Pyramid Model Training	Clemton, NJ	3/12/18-3/13/18 4/26/18-4/27/18	Gina Edone		\$0.00	\$49.04	\$0.00	\$49.04
			Beth Pascarello		\$0.00	\$46.55	\$0.00	\$46.55
			Haydee Vera		\$0.00	\$45.47	\$0.00	\$45.47
			Arlene Ng		\$0.00	\$51.21	\$0.00	\$51.21

October 19, 2017
Staff/Board Travel

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Englewood Public School District

August 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	16,914,769.12	9,738.14	16,924,507.26	1,692,450.73	(172,250.00)	-1.02	1,520,200.73	478,796.54
Special Education, Basic Skills/Remedial and Bilingual Instruction and Speech/OT/PT and Ex	1X-2XX-100-XXX 1X-000-216-XXX 1X-000-217-XXX	10,452,611.60	0.00	10,452,611.60	1,045,261.16	(4,600.00)	-0.04	1,040,661.16	889,652.54
Vocational Programs-Local	1X-3XX-100-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
School-Spon. Co/Extra-Curr. Activities, School Sponsored Athletics, and Other Instructiona	11-4XX-100-XXX 11-4XX-200-XXX 12-4XX-100-XXX 15-4XX-100-XXX 15-4XX-200-XXX	1,037,600.00	20,776.17	1,058,376.17	105,837.62	(7,400.00)	-0.70	98,437.62	316,113.82
Community Services Programs/Operations	1X-800-330-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UNDISTRIBUTED EXPENDITURES		28,404,980.72	30,514.31	28,435,495.03					1,684,562.90
Tuition	11-000-100-XXX 16-000-100-XXX 17-000-100-XXX 18-000-100-XXX	5,831,562.00	0.00	5,831,562.00	583,156.20	(77,025.00)	-1.32	506,131.20	1,990,624.54
Attendance and Social Work, Health, Guidance, Child Study Teams, Education Media Services/	1X-000-211-XXX 1X-000-213-XXX 1X-000-218-XXX 1X-000-219-XXX 1X-000-222-XXX	5,494,910.89	0.00	5,494,910.89	549,491.09	131,794.00	2.40	681,285.09	818,573.45
Improvement of Instruction Services and Instructional Staff Training Services	1X-000-221-XXX 1X-000-223-XXX	592,694.00	0.00	592,694.00	59,269.40	81,050.00	13.67	140,319.40	32,701.12
General Administration	1X-000-230-XXX	1,007,258.00	51,316.00	1,058,574.00	105,857.40	(4,500.00)	-0.43	101,357.40	279,282.78
School Administration	1X-000-240-XXX	3,180,225.00	0.00	3,180,225.00	318,022.50	(300.00)	-0.01	317,722.50	29,678.14
Central Services & Administrative Information Technology	1X-000-25X-XXX	1,243,362.00	0.00	1,243,362.00	124,336.20	(0.20)	0.00	124,336.00	69,286.45
Operation and Maintenance of Plant Services	1X-000-26X-XXX	5,304,524.00	58,321.88	5,362,845.88	536,284.59	0.00	0.00	536,284.59	1,354,057.69
Student Transportation Services	1X-000-270-XXX	3,945,542.00	0.00	3,945,542.00	394,554.20	10,000.00	0.25	404,554.20	2,648,930.96

Englewood Public School District

August Transfer Report

va_s1701
09/01/2017

Budget Category	Accounts	Original Budget	Revenues Allowed + Pr Yr Reserve	Orig + Rvnues Allowed + Pr Yr Reserve	Maximum Transfer Out Allowed	YTD Net Transfers	% change of Transfers	Remaining Transfers Out Allowed	Account Balance
Personal Services-Employee Benefits	1X-XXX-XXX-2XX	8,547,084.00	0.00	8,547,084.00	854,708.40	(124,900.00)	-1.46	729,808.40	324,075.81
Food Services	11-000-310-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer Property Sale Proceedes to Debt Service Reserve	11-000-520-934	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer from General Fund Surplus to Debt Service Fund to Repay CDL	11-000-520-936	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL GENERAL CURRENT EXPENSE		35,147,161.89	109,637.88	35,256,799.77					7,547,210.94
Equipment	12-XXX-XXX-73X 15-XXX-XXX-73X	0.00	6,290.00	6,290.00	629.00	7,400.00	117.65	8,029.00	0.00
Facilities Acquisition and Construction Services	12-000-4XX-XXX	834,772.00	0.00	834,772.00	0.00	0.00	0.00	0.00	532,000.00
Capital Reserve-Transfer to Capital 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		834,772.00	6,290.00	841,062.00					532,000.00
TOTAL SPECIAL SCHOOLS	13-XXX-XXX-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer of Funds to Charter Schools	10-000-100-56X	2,607,916.00	0.00	2,607,916.00	260,791.60	0.00	0.00	260,791.60	0.00
General Fund Contribution to School Based Budgets	10-000-520-930	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPERATING BUDGET GRAND TOTAL		66,994,830.61	146,442.19	67,141,272.80					9,763,773.84

School Business Administrator Signature

Date

Englewood Public School District
Expense Account Adjustment Analysis By Adjustment#
 Selected Cycle : August

va_exaa2.082406
 09/01/2017

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000046	AUGUST TRANSFER	11-190-100-500-10-000-000	REG PROGRAM-UNDISTRIBUTE	08/31/2017	CMCCALLUM	\$84,500.00	(\$11,949.29)	\$72,550.71
	AUGUST TRANSFER	11-190-100-610-10-000-000	REG PROGRAM-UNDISTRIBUTE	08/31/2017	CMCCALLUM	\$44,000.00	\$10,000.00	\$54,000.00
	AUGUST TRANSFER	11-190-100-640-10-000-000	REG PROGRAM-UNDISTRIBUTE	08/31/2017	CMCCALLUM	\$7,000.00	\$1,949.29	\$8,949.29
Total for Adjustment # 000046							\$0.00	
000047	AUGUST TRANSFER	11-190-100-500-98-000-000	REG PROGRAM-UNDISTRIBUTE	08/31/2017	CMCCALLUM	\$0.00	\$130.00	\$130.00
	AUGUST TRANSFER	11-190-100-610-20-000-000	REG PROGRAM-UNDISTRIBUTE	08/31/2017	CMCCALLUM	\$201,299.45	(\$5,296.84)	\$196,002.61
	AUGUST TRANSFER	11-190-100-640-20-000-000	REG PROGRAM-UNDISTRIBUTE	08/31/2017	CMCCALLUM	\$53,200.00	\$5,166.84	\$58,366.84
Total for Adjustment # 000047							\$0.00	
000049	AUGUST TRANSFERS	11-000-100-561-63-241-000	TUITION - DISPLCED REG	08/01/2017	CBALLETTO	\$50,000.00	(\$16,525.00)	\$33,475.00
	AUGUST TRANSFERS	11-000-100-567-40-000-000	TUITION PSD OUT OF STATE	08/01/2017	CBALLETTO	\$45,000.00	(\$45,000.00)	\$0.00
	AUGUST TRANSFERS	11-000-100-568-40-000-000	TUITION STATE FACILITIES	08/01/2017	CBALLETTO	\$85,239.00	(\$20,000.00)	\$65,239.00
	AUGUST TRANSFERS	11-000-211-172-74-000-000	SALARIES	08/01/2017	CBALLETTO	\$0.00	\$81,525.00	\$81,525.00
	AUGUST TRANSFERS	11-000-213-100-67-103-000	SALARIES	08/01/2017	CBALLETTO	\$0.00	\$2,500.00	\$2,500.00
	AUGUST TRANSFERS	11-000-213-320-40-000-000	HEALTH - ED SERVICES	08/01/2017	CBALLETTO	\$149,500.00	(\$2,500.00)	\$147,000.00
	AUGUST TRANSFERS	11-000-217-320-60-000-000	504 PLAN SERVICES	08/01/2017	CBALLETTO	\$15,000.00	(\$4,600.00)	\$10,400.00
	AUGUST TRANSFERS	11-000-218-500-20-000-000	OTHER PURCHASED SERVICES	08/01/2017	CBALLETTO	\$10,000.00	\$12,600.00	\$22,600.00
	AUGUST TRANSFERS	11-000-218-500-98-000-000	OTHER PURCHASED SERVICES	08/01/2017	CBALLETTO	\$8,000.00	(\$8,000.00)	\$0.00
	AUGUST TRANSFERS	11-000-221-500-63-722-000	MISSION ONE	08/01/2017	CBALLETTO	\$40,300.00	(\$40,300.00)	\$0.00
	AUGUST TRANSFERS	11-000-223-104-60-000-000	STAFF TRAINING SALARY	08/01/2017	CBALLETTO	\$11,000.00	(\$11,000.00)	\$0.00
	AUGUST TRANSFERS	11-000-223-320-64-000-000	PURCHASED PROFESSIONAL -	08/01/2017	CBALLETTO	\$0.00	\$131,000.00	\$131,000.00
	AUGUST TRANSFERS	11-000-291-241-63-000-000	OTHER RETIREMENT CONTRIB	08/01/2017	CBALLETTO	\$300,000.00	(\$79,700.00)	\$220,300.00
Total for Adjustment # 000049							\$0.00	
000050	AUGUST TRANSFER	11-000-218-500-20-000-000	OTHER PURCHASED SERVICES	08/31/2017	CBALLETTO	\$22,600.00	\$8,000.00	\$30,600.00
	AUGUST TRANSFER	11-000-222-100-73-101-000	SALARIES	08/31/2017	CBALLETTO	\$0.00	\$190,000.00	\$190,000.00
	AUGUST TRANSFER	11-000-223-320-64-000-000	PURCHASED PROFESSIONAL -	08/31/2017	CBALLETTO	\$131,000.00	\$1,350.00	\$132,350.00
	AUGUST TRANSFER	11-140-100-101-77-101-000	REG PROGRAM-GRADES 9-12	08/31/2017	CBALLETTO	\$2,755,676.36	(\$199,350.00)	\$2,556,326.36
Total for Adjustment # 000050							\$0.00	
Total Current Appropriation Adjustments							\$0.00	

Englewood Public School District

Bills And Claims Report By Vendor Name

for Batch 60 and Check Date is from 09/01/2017 to 09/30/2017

va_bill5.10272014
09/01/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
CAPITAL ONE BANK/ 6982	18-1084	40-701-510-834-63-000-000/ DEBT SERVICE - INTEREST		HF	DEBT SERVICE - INTEREST	1808	226,878.13
	18-00167	11-000-291-220-63-000-000/ EMP BENEFITS SOC SEC		HP	PAYROLL 09-29-2017	1807	13,111.74
	Total for CAPITAL ONE BANK/ 6982						\$239,989.87
DELTA DENTAL PLAN OF NJ/ 1787	18-00004	11-000-291-270-63-451-000/ DENTAL BENEFITS		CP	INV #PM00000000236871	40883	31,881.35
DI CARA / RUBINO ARCHITECTS/ 7927	18-00427	12-000-400-334-71-000-000/ FA & CS ARCH/ENG SVCS		CP	PROJECT #3254.0	40884	40,084.35
HOUGHTON MIFFLIN HARCOURT/ 2144	18-00459	11-000-223-320-64-000-000/ PURCHASED PROFESSIONAL -		CF	1ST PAYMENT	40881	143,000.00
SHAPIRO, RACHEL/ 8810	18-00460	11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CP	PAY DATE 8/8 - 8/31 2017	40882	3,050.00
STATE OF NEW JERSEY/ 2826	18-00002	11-000-291-270-63-450-000/ NJ STATE HEALTH BENEFITS		HP	SEPT 2017	1806	701,722.08
Total for Posted Checks							\$1,159,727.65

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

Run on 10/12/2017 at 02:13:07 PM

Englewood Public School District
Bills And Claims Report By Vendor Name
for Batch 60 and Check Date is from 09/01/2017 to 09/30/2017

va_bill5.10272014
09/01/2017

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

Run on 10/12/2017 at 02:13:07 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$177,931.35		\$714,833.82		\$892,765.17
	10	12	\$40,084.35				\$40,084.35
	Fund 10	TOTAL	\$218,015.70		\$714,833.82		\$932,849.52
	40	40			\$226,878.13		\$226,878.13
	GRAND	TOTAL	\$218,015.70	\$0.00	\$941,711.95	\$0.00	\$1,159,727.65

Chairman Finance Committee

Member Finance Committee

Englewood Public School District

Bills And Claims Report By Vendor Name

for Batch 61 and Check Date is from 10/01/2017 to 10/31/2017

va_bill5.10272014
09/01/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
BERGEN FAMILY CENTER - ENGLEWOOD/ 8694	18-00548	20-218-200-321-02-000-000/ PURCHASED EDUC. SERVICES		CP	PROPOSAL PAYMENT	40886	43,658.50
CAPITAL ONE BANK/ 6982	18-00167	11-000-291-220-63-000-000/ EMP BENEFITS SOC SEC		HP	PAYROLL 10/13/2017	1809	16,846.35
STATE OF NEW JERSEY/ 2826	18-00002	11-000-291-270-63-450-000/ NJ STATE HEALTH BENEFITS		HP	OCT 2017	1810	696,906.02
TREASURER, STATE OF NJ/ 8349	17-02930	P2-231-200-200-66-000-003/ TITLE I - EMPLOYEE BENEF	17-02930	CF	TITLE I - EMPLOYEE BENEF	40885	21,018.00
		P2-231-200-200-66-000-010/ TITLE I - EMPLOYEE BENEF	17-02930	CF	TITLE I - EMPLOYEE BENEF	40885	17,502.00
		P2-231-200-200-66-724-020/ TITLE I - EMPLOYEE BENEF	17-02930	CF	TITLE I - EMPLOYEE BENEF	40885	38,274.00
		P2-270-200-200-66-000-000/ TITLE II EMPLOYEE BENE	17-02930	CF	TITLE II EMPLOYEE BENE	40885	23,154.00
		Total for TREASURER, STATE OF NJ/ 8349					
Total for Unposted Checks							\$857,358.87

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

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Page 1

Englewood Public School District
Bills And Claims Report By Vendor Name
for Batch 61 and Check Date is from 10/01/2017 to 10/31/2017

va_bill5.10272014
09/01/2017

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

Run on 10/12/2017 at 02:13:44 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11			\$713,752.37		\$713,752.37
	20	20	\$43,658.50				\$43,658.50
	20	P2	\$99,948.00				\$99,948.00
	Fund 20	TOTAL	\$143,606.50				\$143,606.50
	GRAND	TOTAL	\$143,606.50	\$0.00	\$713,752.37	\$0.00	\$857,358.87

Chairman Finance Committee

Member Finance Committee

Englewood Public School District

Bills And Claims Report By Vendor Name

for Batches 62,63 and Check Date is 10/19/2017

va_bill5.10272014
09/01/2017

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	18-00104	11-000-261-420-71-523-000/ WINDOW REPAIRS		CP	INV #19648	40887	265.00
ACADEMIC THERAPY PUBLICATIONS/ 1030	18-00287	11-204-100-610-40-000-000/ SPEC ED-LEARN & LANG DIS		CF	INV #228653	40888	45.00
AIELLO, JOHN/ 8655	18-1076	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40889	60.00
ALLIANCE COMMERCIAL PEST CONTROL, INC./ 7989	18-00015	11-000-261-420-71-505-000/ EXTERMINATION SVCS		CP	#356505,357067,357068,357069	40890	965.00
AMERICAN BAND ACCESSORIES/ 1153	18-00062	11-401-100-600-20-000-000/ COCURRICULAR ACTIVITIES		CF	INV #24461	40891	960.60
APPERSON EDUCATION PRODUCTS/ 7007	18-00055	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #INV040621	40892	83.63
ARNIE FENCE COMPANY/ 1215	18-00406	11-000-261-420-71-519-000/ SECURITY ALARMS		CF	SECURITY ALARMS	40893	3,140.00
	18-00106	11-000-261-420-71-506-000/ FENCE REPAIRS		CP	SVC DATE 9/13, 9/27	40893	557.00
Total for ARNIE FENCE COMPANY/ 1215							\$3,697.00
ATLANTIC TOMORROWS OFFICE/ 6860	18-00020	11-000-251-600-60-203-000/ COPY MACHINE STAPLES		CP	INV #ARIN410957,414147,4162502	40894	231.90
AUTOMATIC TEMPERATURE CNTRL SVC. INC./ 5196	18-00009	11-000-261-420-71-538-000/ JOHNSON CONTROL CONT		CP	INV #SC9045-1	40895	10,107.50
AUTOZONE NORTHEAST, INC./ 6216	18-00107	11-000-262-420-71-549-000/ VEHICLE REPAIRS		CP	INV #1135001128,1135023219	40896	104.40
AZARI, EDMOND/ 7739	18-1075	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40897	80.00
BABE'S TAXI/ 1263	18-00018	11-000-270-514-40-000-000/ TRANS SPECIAL VENDORS		CP	INV #0000019845	40898	657.35
BARNES & NOBLE/ 1289	18-00149	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #3514720	40899	1,118.00
BCASA/ 8895	18-00349	11-000-230-610-61-000-000/ SUPPLIES AND MATERIALS		CF	MEM DUES M. BROWN	40900	500.00
BENDEZU, JULIO/ 8688	18-1068	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40901	60.00

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

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Englewood Public School District

Bills And Claims Report By Vendor Name

for Batches 62,63 and Check Date is 10/19/2017

va_bill5.10272014
09/01/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
BENJAMIN BROS. INC./ 4757	18-00108	11-000-262-610-71-610-000/ MISC SUPPLIES		CP	VARIOUS INVOICES	40902	722.44
BERGEN ARTS AND SCIENCES CHARTER SCHOOL/ 7162	18-00042	10-000-100-561-63-238-000/ TRANSFER OF FUNDS TO CHA		CP	OCT 2017	40903	1,666.00
BERGEN PROTECTIVE SYSTEMS/ 1363	18-00038	11-000-261-420-71-519-000/ SECURITY ALARMS		CP	INV #P 50336	40904	530.00
BFI/ 1403	18-00329	11-000-261-420-71-508-000/ GENERAL REPAIRS		CP	INV #0000181976	40905	3,362.50
BINGHAM COMMUNICATIONS, INC./ 4393	18-00109	11-000-261-420-71-530-000/ PA SYSTEM REPAIRS		CP	INV #30781,30760	40906	472.50
BLICK ART MATERIALS/ 5120	18-70264	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #80255398035283	40907	59.32
BOOKSTAYER, JULIE/ 8637	18-1047	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40908	75.00
BOSLAND'S LEARNING PLUS/ 1446	18-70518	11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	INV #14288	40909	37.50
CABLEVISION LIGHTPATH, INC./ 7094	18-00022	11-000-230-530-71-615-000/ COMMUNICATION TELEPHONE		CP	INV #21599095	40910	26,758.54
CALIFANO, MIKE/ 8357	18-1079	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40911	60.00
CAMCOR, INC./ 5818	18-00261	11-190-100-610-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #2426357	40912	274.90
		20-218-100-600-02-000-000/ PRESCHOOL SUPPLIES		CF	INV #2426357	40912	274.90
Total for CAMCOR, INC./ 5818							\$549.80
CANCALOSI, TOM/ 7828	18-1058	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40913	91.00
CAPUTO, NICHOLAS/ 7317	18-1062	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40914	80.00
CARD DATA SYSTEMS / TOSHIBA/ 5647	18-00110	11-000-262-420-71-519-000/ SECURITY		CP	INV #13952303	40915	262.50
	18-00143	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #1980958,1994387	40915	2,709.00
Total for CARD DATA SYSTEMS / TOSHIBA/ 5647							\$2,971.50

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

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Englewood Public School District

Bills And Claims Report By Vendor Name

for Batches 62,63 and Check Date is 10/19/2017

va_bill5.10272014
09/01/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
CARSON-DELLOSA PUBLISHING LLC/ 1533	18-00266	11-190-100-610-02-000-000/ REG		CF	INV #935198	40916	130.07
		PROGRAM-UNDISTRIBUTE					
		20-218-100-600-02-000-000/ PRESCHOOL SUPPLIES		CF	INV #935198	40916	130.07
Total for CARSON-DELLOSA PUBLISHING LLC/ 1533							\$260.14
CASCADE SCHOOL SUPPLY INC/ 1490	18-70231	11-190-100-610-03-000-000/ REG		CF	INV #08274	40917	40.20
		PROGRAM-UNDISTRIBUTE					
	18-70242	11-190-100-610-20-000-000/ REG		CF	INV #08271	40917	96.13
		PROGRAM-UNDISTRIBUTE					
	18-70249	11-190-100-610-20-000-000/ REG		CF	INV #08272	40917	27.28
		PROGRAM-UNDISTRIBUTE					
	18-70256	11-190-100-610-98-000-000/ REG		CF	INV #08273	40917	66.86
		PROGRAM-UNDISTRIBUTE					
	18-70284	11-190-100-610-02-000-000/ REG		CF	INV #05849	40917	100.50
		PROGRAM-UNDISTRIBUTE					
	18-70303	11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	INV #08268	40917	245.08
	18-70496	11-190-100-610-03-000-000/ REG		CF	INV #08276	40917	43.41
		PROGRAM-UNDISTRIBUTE					
	18-70497	11-190-100-610-03-000-000/ REG		CF	INV #08275	40917	26.57
		PROGRAM-UNDISTRIBUTE					
	18-70503	11-190-100-610-98-000-000/ REG		CF	INV #01472	40917	25.20
		PROGRAM-UNDISTRIBUTE					
	18-70504	11-190-100-610-98-000-000/ REG		CF	INV #05848	40917	65.91
		PROGRAM-UNDISTRIBUTE					
	18-70509	11-190-100-610-10-000-000/ REG		CF	INV #08267	40917	49.77
		PROGRAM-UNDISTRIBUTE					
	18-70513	11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	INV #08269	40917	48.94
	18-70526	11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	INV #08693	40917	63.47
	18-70530	11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	INV #08270	40917	33.15
	18-70534	20-218-100-600-02-000-000/ PRESCHOOL SUPPLIES		CF	INV #05850	40917	31.16
	18-70547	11-190-100-610-02-000-000/ REG		CF	INV #05851	40917	4.99
		PROGRAM-UNDISTRIBUTE					
	18-70551	20-218-100-600-02-000-000/ PRESCHOOL SUPPLIES		CF	INV #05852	40917	2.14

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Unposted Checks							
CASCADE SCHOOL SUPPLY INC/ 1490	18-70558	11-190-100-610-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #05853	40917	200.18
	18-70560	11-190-100-610-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #05855	40917	89.90
	18-70561	11-190-100-610-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #05854	40917	74.94
Total for C.S.S.I. INC./ 1490							\$1,335.78
CDW-G/ 4584	18-00342	20-510-100-600-35-000-000/ GENERAL SUPPLIES		CF	#KHM9683,KBP3607,KBP8704	40918	2,711.54
CLARKE, HOWARD/ 8924	18-1065	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40919	115.00
CLASSIC SYSTEM/ 5486	18-00118	11-000-261-420-71-520-000/ FIRE		CP	INV #27588,27329	40920	565.25
	18-00102	11-000-261-420-71-520-000/ FIRE		CF	INV #27015	40920	4,240.00
Total for CLASSIC SYSTEM/ 5486							\$4,805.25
COMMAND RADIO COMMUNICATIONS,/ 1678	18-00409	11-000-262-610-71-519-000/ GENERAL SUPPLIES		CF	INV #128610	40921	210.00
CONCEPT PRINTING, INC/ 1693	18-00407	11-000-218-600-20-000-000/ GUIDANCE SUPPLIES		CF	INV #39895	40922	1,410.00
CONOVER, PAUL/ 7698	18-1067	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40923	58.00
COYLE, KEVIN/ 8939	18-1040	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40924	80.00
CROSS CNTY CLINICAL & EDUCATIONAL SVCS/ 7923	18-00299	11-000-219-320-40-000-000/ CHILD STUDY TEAM SVCS		CP	INV #104080	40925	850.00
CUSTOM BANDAG, INC/ 8623	18-00113	11-000-270-420-63-000-000/ CLEANING, REPAIR, & MAIN		CP	INV #60149498,60149458	40926	1,369.50
DALLAGO, STEVE/ 8942	18-1046	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40927	60.00
DATA MANAGEMENT, INC./ 5109	18-00277	11-190-100-610-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #I395295	40928	188.50
		20-218-100-600-02-000-000/ PRESCHOOL SUPPLIES		CF	INV #I395295	40928	188.50
Total for DATA MANAGEMENT, INC./ 5109							\$377.00

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Unposted Checks							
DE GRAZIO, JOE/ 8943	18-1048	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40929	91.00
DELL MARKETING L.P./ 1853	18-00350	11-000-222-600-68-000-000/ SUPPLIES AND MATERIALS		CF	INV #10188825878	40930	1,770.40
	18-00363	11-000-222-600-68-000-000/ SUPPLIES AND MATERIALS		CF	INV #10187815982	40930	7,199.91
	17-01572	P1-000-222-600-68-000-000/ SUPPLIES AND MATERIALS	17-01572	CF	VARIOUS INVOICES	40930	22,925.44
Total for DELL MARKETING L.P./ 1853							\$31,895.75
DIAMOND ROCK WATER COMPANY/ 6466	18-00088	11-000-262-610-71-610-000/ MISC SUPPLIES		CP	INV #818378	40931	262.50
DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS/ 8893	18-00433	11-000-251-890-63-000-000/ CENTRAL SVC OTHER OBJECT		CF	INV #139958	40932	62.76
DISCOUNT SCHOOL SUPPLY / EARLY CHILDHOOD/ 8608	18-70538	20-218-100-600-02-000-000/ PRESCHOOL SUPPLIES		CF	INV #204844590101	40933	144.05
DOYLE, KEVIN/ 7231	18-1074	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40934	80.00
	18-1078	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40934	80.00
Total for DOYLE, KEVIN/ 7231							\$160.00
EAI EDUCATION/ 4639	18-70320	11-190-100-610-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #INV0840637	40935	42.70
EATON CORPORATION/ 8700	18-00345	11-000-222-600-68-000-000/ SUPPLIES AND MATERIALS		CF	INV #930726231	40936	4,825.00
EDUCATORS PUBLISHING SER/ 1896	18-00240	20-501-100-640-33-000-000/ N.P TEXTBOOKS		CF	INV #202501446836	40937	433.13
	18-00242	20-501-100-640-33-000-000/ N.P TEXTBOOKS		CF	INV #302500159146	40937	843.15
Total for EDUCATORS PUBLISHING SERVICE I/ 1896							\$1,276.28
ELITE CULTURE EDUCATIONAL, LLC/ 7999	18-00085	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #20170769	40938	518.00
		11-190-100-640-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #20170769	40938	795.30
Total for ELITE CULTURE EDUCATIONAL, LLC/ 7999							\$1,313.30

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EMC/PARADIGM PUBLISHING/ 2030	18-00180	20-501-100-640-32-000-000/ N.P. TEXTBOOKS		CF	INV #10823953	40939	1,768.97
ENGLEWOOD BOE - CLEARING	18-1085	11-190-100-500-10-000-000/ REG		CF	REG PROGRAM-UNDISTRIBUTE	40940	27.00
ACCOU/ 2047		PROGRAM-UNDISTRIBUTE					
		11-190-100-610-10-000-000/ REG		CF	REG PROGRAM-UNDISTRIBUTE	40940	49.85
		PROGRAM-UNDISTRIBUTE					
Total for ENGLEWOOD BOARD OF EDUCATION/ 2047							\$76.85
ENGLEWOOD ON THE PALISADES/ 2045	18-00043	10-000-100-561-63-238-000/ TRANSFER OF FUNDS TO CHA		CP	OCT 2017	40941	212,836.00
EPS SCH SPECIALITY LITERACY & INTERVENTI/ 6337	18-00172	20-501-100-640-32-000-000/ N.P. TEXTBOOKS		CF	INV #202501449752	40942	716.10
	18-00173	20-501-100-640-32-000-000/ N.P. TEXTBOOKS		CF	INV #202501449884	40942	255.42
	18-00174	20-501-100-640-32-000-000/ N.P. TEXTBOOKS		CF	INV #202501449887	40942	443.52
	18-00175	20-501-100-640-32-000-000/ N.P. TEXTBOOKS		CF	INV #202501449891	40942	451.44
	18-00197	20-501-100-640-32-000-000/ N.P. TEXTBOOKS		CF	INV #202501446835	40942	906.62
	18-00198	20-501-100-640-32-000-000/ N.P. TEXTBOOKS		CF	INV #202501449807	40942	646.80
	18-00212	20-501-100-640-35-000-000/ N.P TEXTBOOKS		CF	INV #302500158195	40942	3,030.00
	18-00274	20-501-100-640-35-000-000/ N.P TEXTBOOKS		CF	INV #202501454887	40942	223.85
Total for EPS SCH SPECIALITY LITERACY & INTERVENTI/ 6337							\$6,673.75
ESPIRTU, TONY/ 7712	18-1063	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40943	80.00
	18-1066	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40943	80.00
Total for ESPIRTU, TONY/ 7712							\$160.00
ETA HAND2MIND/ 2079	18-70314	11-190-100-610-20-000-000/ REG		CF	INV #*60031998	40944	27.06
		PROGRAM-UNDISTRIBUTE					
EVERBIND BOOKS/ 2089	18-00053	11-190-100-640-20-000-000/ REG		CF	#212313,213003,213179213235,21	40945	23,930.30
		PROGRAM-UNDISTRIBUTE					
FEDEX/ 6484	18-00436	11-000-230-895-63-000-000/ GEN ADMIN OTHER OBJECTS		CF	INV #1-600-54421	40946	84.35

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Unposted Checks							
FISHER SCIENTIFIC ED./ 2158	18-70419	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #1102878	40947	69.85
FITNESS HEADQUATERS/ 8855	18-00227	11-402-100-600-20-000-000/ ATHLETICS		CF	INV #813318	40948	481.50
FLORIO, ANTHONY/ 8065	18-1050	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40949	91.00
FOLLETT SCHOOL SOLUTIONS, INC./ 7907	18-00189	20-501-100-640-32-000-000/ N.P. TEXTBOOKS		CF	INV #660899F-4	40950	113.50
	18-00191	20-501-100-640-32-000-000/ N.P. TEXTBOOKS		CF	INV #660906	40950	2,967.53
	18-00192	20-501-100-640-32-000-000/ N.P. TEXTBOOKS		CF	INV #660902	40950	201.19
Total for FOLLETT SCHOOL SOLUTIONS, INC./ 7907							\$3,282.22
FORENZA, FRAN/ 7296	18-1035	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40951	115.00
FORENZA, JIM/ 7298	18-1036	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40952	115.00
FRIDMAN, ESTHER M.D./ 5738	18-00315	11-000-219-320-40-000-000/ CHILD STUDY TEAM SVCS		CP	7/11/17 EVAL DATE	40953	550.00
FRONTLINE TECHNOLOGIES GROUP LLC/ 5201	18-00215	11-000-222-500-68-000-000/ ED MEDIA TECH SERVICE		CF	INV #INVUS673112037	40954	20,776.00
GANN LAW BOOKS/ 2012	18-00333	11-000-230-610-69-000-000/ SUPPLIES AND MATERIALS		CF	INV #D592085	40955	527.00
GARDEN STATE ENVIRONMENTAL, INC./ 8538	18-00339	11-000-262-590-71-558-000/ MISC PURCHASED SVCS		CF	INV #13499	40956	836.50
GAROFALO, JAMES/ 8068	18-1070	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40957	115.00
GENERAL PLUMBING/ 7480	18-00119	11-000-262-610-71-612-000/ PLUMBING/HEAT SUPPLIES		CP	VARIOUS INVOICES	40958	605.20
GENESIS EDUCATIONAL SERVICES/ 8532	18-00201	11-000-222-500-68-000-000/ ED MEDIA TECH SERVICE		CF	INV #16-837REV	40959	15,387.50
GOLABEK, DANIEL/ 8951	18-1072	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40960	80.00
GOMEZ, JORGE/ 8950	18-1069	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40961	60.00

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GOODE, RICHARD/ 8949	18-1064	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40962	115.00
GOODYEAR AUTO SERVICE CENTER/ 5596	18-00155	11-000-270-615-63-000-000/ TRANSPORTATION SUPPLIES		CP	ACCT #084806514	40963	130.00
	18-00400	11-000-262-420-71-549-000/ VEHICLE REPAIRS		CF	ACCT #084806514	40963	714.91
Total for GOODYEAR AUTO SERVICE CENTER/ 5596							\$844.91
GOVCONNECTION, INC./ 5400	18-00120	11-000-222-600-68-000-000/ SUPPLIES AND MATERIALS		CP	#55150782,55134278,55121479	40964	653.12
GRAFF, JERRY/ 7829	18-1057	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40965	91.00
HANDWRITING WITHOUT TEARS/ 2388	18-00196	20-501-100-640-32-000-000/ N.P. TEXTBOOKS		CF	INV #1137957-1	40966	314.82
	18-00176	20-501-100-640-32-000-000/ N.P. TEXTBOOKS		CF	INV #1138036-1	40966	349.80
	18-00229	20-501-100-640-33-000-000/ N.P. TEXTBOOKS		CF	INV #1148548-1	40966	277.48
	18-00237	20-501-100-640-33-000-000/ N.P. TEXTBOOKS		CF	INV #1137969-1	40966	857.01
Total for HANDWRITING WITHOUT TEARS/ 2388							\$1,799.11
HANSEN, DAVID/ 7569	18-1082	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40967	80.00
HEINEMAN/ 5021	18-00213	20-501-100-640-35-000-000/ N.P. TEXTBOOKS		CF	INV #6818139	40968	566.50
HERTZ FURNITURE SYSTEMS/ 2448	17-02352	11-000-262-610-71-519-000/ GENERAL SUPPLIES		CF	INV #593897	40969	919.71
HOFFMAN, KEN/ 7287	18-1083	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40970	80.00
HOME DEPOT/ 2494	18-00356	11-000-262-610-71-610-000/ MISC SUPPLIES		CF	ACCT #6035322535035673	40971	414.33
HOUGHTON MIFFLIN/ 2507	18-00396	11-190-100-640-60-000-000/ TEXTBOOKS		CP	VARIOUS INVOICES	40972	177,910.03
	18-00211	11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	INV #953301475	40972	19,778.60
	18-00210	11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	INV #953288149	40972	33,972.00
Total for HOUGHTON MIFFLIN/ 2507							\$231,660.63
HOUGHTON MIFFLIN HARCOURT/ 2144	18-00183	20-501-100-640-32-000-000/ N.P. TEXTBOOKS		CF	INV #953332388	40973	330.12
	18-00187	20-501-100-640-32-000-000/ N.P. TEXTBOOKS		CF	INV #953260723	40973	548.60
	18-00218	20-501-100-640-35-000-000/ N.P. TEXTBOOKS		CF	#953288150-151,953349668	40973	5,222.60

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HOUGHTON MIFFLIN HARCOURT/ 2144	18-00219	20-501-100-640-35-000-000/ N.P TEXTBOOKS		CF	INV #953346797	40973	1,034.38
	18-00220	20-501-100-640-35-000-000/ N.P TEXTBOOKS		CF	INV #953346796	40973	2,297.47
	18-00238	20-501-100-640-33-000-000/ N.P TEXTBOOKS		CF	INV #953316102	40973	1,862.10
	18-00249	20-501-100-640-33-000-000/ N.P TEXTBOOKS		CF	INV #953263556	40973	4,788.77
	18-00365	11-000-223-320-64-000-000/ PURCHASED PROFESSIONAL -		CF	INV #710073391	40973	3,850.00
Total for HOUGHTON MIFFLIN HARCOURT/ 2144							\$19,934.04
HOWARD INDUSTRIES, INC./ 6469	18-00040	11-000-222-600-68-000-000/ SUPPLIES AND MATERIALS		CP	VARIOUS INVOICES	40974	1,525.00
	18-00348	11-000-222-600-68-000-000/ SUPPLIES AND MATERIALS		CF	INV #17-00797190,17-00799715	40974	2,850.00
	18-00327	11-000-222-600-68-000-000/ SUPPLIES AND MATERIALS		CF	INV #17-00799019,17-00796445	40974	1,023.98
Total for Howard Industries, Inc./ 6469							\$5,398.98
HUGHES, KEVIN/ 8944	18-1049	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40975	91.00
INTEGRITY HOUSE/ 8691	18-00438	11-000-100-561-63-241-000/ TUITION - DISPLCED REG		CF	SVC DATE 8/1/17 - 8/31/17	40976	5,520.00
J.W. PEPPER & SON INC/ 2718	18-00099	11-401-100-600-20-000-000/ COCURRICULAR ACTIVITIES		CF	INV #01S07788	40977	825.99
JACE GENERAL CONTRACTORS, LLC./ 8590	18-00380	11-000-262-590-71-558-000/ MISC PURCHASED SVCS		CF	CAFETERIA DOOR	40978	4,800.00
JAYSON OIL COMPANY/ 7078	18-00156	11-000-261-420-71-503-000/ MAINTENANCE BOILER		CP	INV #0434321-IN	40979	385.00
JENNIFER M. SULLIVAN LLC/ 6639	18-00304	11-000-216-320-40-000-000/ PURCHASED PROFESSIONAL -		CP	JULY & SEPT 2017	40980	5,850.00
JEWEL ELECTRIC SUPPLY CO./ 2659	18-00121	11-000-262-610-71-603-000/ ELECTRICAL SUPPLIES		CP	#256646,-A,256970,257677,25820	40981	972.70
JIM MOSCONE PLUMBING & HEATING, INC./ 8644	18-00141	11-000-261-420-71-513-000/ PLUMBING/HEATING		CP	INV DATED 9/19/17	40982	2,144.38
JONES SCHOOL SUPPLY CO. INC./ 2693	18-00208	11-190-100-610-03-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #1518801	40983	621.60
JURCEVIC, JACK/ 8952	18-1077	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40984	60.00
KAPLAN EARLY LEARNING COMPANY/ 8900	18-70554	20-218-100-600-02-000-000/ PRESCHOOL SUPPLIES		CF	INV #0004515463	40985	39.95

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KAY PRINTING/ 2243	18-00226	11-190-100-610-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #142389	40986	257.50
		20-218-100-600-02-000-000/ PRESCHOOL SUPPLIES		CF	INV #142389	40986	257.50
Total for KAY PRINTING/ 2243							\$515.00
KEYBOARD CONSULTANTS, INC./ 5832	17-02855	P2-218-100-600-02-000-000/ PRESCHOOL SUPPLIES	17-02855	CF	INV #80856	40987	10,012.00
		P2-231-100-600-66-000-002/ TITLE I -SUPPLIES /MATER	17-02855	CF	INV #80856	40987	88,042.00
		P2-270-200-500-66-000-000/ OTHER PURCHASED SERVICES	17-02855	CF	INV #80856	40987	1,750.00
Total for KEYBOARD CONSULTANTS, INC./ 5832							\$99,804.00
KURTZ BROS., INC./ 8609	18-70492	11-190-100-610-03-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #63838.00, 01	40988	51.67
KWIECINSKI, MICHAEL/ 8953	18-1081	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40989	60.00
LAKESHORE LEARNING MATERIALS/ 4766	18-00323	20-501-100-640-34-000-000/ N.P TEXTBOOKS		CF	INV #1660240817	40990	548.53
	18-70553	20-218-100-600-02-000-000/ PRESCHOOL SUPPLIES		CF	INV #2444240817	40990	143.05
	18-70535	20-218-100-600-02-000-000/ PRESCHOOL SUPPLIES		CF	INV #5444380817	40990	122.36
	18-70539	20-218-100-600-02-000-000/ PRESCHOOL SUPPLIES		CF	INV #5444340817	40990	143.53
	18-70546	20-218-100-600-02-000-000/ PRESCHOOL SUPPLIES		CF	INV #5444580817	40990	179.10
Total for LAKESHORE LEARNING MATERIALS/ 4766							\$1,136.57
LIGON, GENE/ 7424	18-1080	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40991	60.00
LIGREGNI, ANTHONY/ 7831	18-1054	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40992	60.00
LO PARO, BOB/ 8947	18-1059	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40993	91.00
LUPARDI'S NURSERY INC./ 4950	18-00123	11-000-263-610-71-605-000/ GROUNDS SUPPLIES		CP	INV #38190	40994	53.00
	18-00426	11-000-261-420-71-502-000/ MAINTENANCE LANDSCAPING		CF	INV #20755,38167,38175	40994	864.00
Total for LUPARDI'S NURSERY INC./ 4950							\$917.00

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Unposted Checks							
LUXOUT STAGE CURTAINS INC./ 8916	18-00390	11-000-261-420-71-519-000/ SECURITY ALARMS		CF	INV #14719	40995	3,805.00
M.E.T.S. CHARTER SCHOOL/ 8786	18-00044	10-000-100-561-63-238-000/ TRANSFER OF FUNDS TO CHA		CP	SEPT & OCT 2017	40996	2,644.00
MARKOV, FRANK/ 8082	18-1071	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	40997	115.00
MARTINEZ, ELSA/ 4841	18-1034	11-000-230-590-69-000-000/ GEN ADMIN OTHER SVC		CF	GEN ADMIN OTHER SVC	40998	32.55
MATHUSEK SPORT FLOORS/ 3021	17-02678	11-000-261-420-71-518-000/ FLOOR REPAIRS		CF	INV #5811	40999	5,000.00
		11-000-262-800-71-000-000/ OTHER OBJECTS		CF	INV #5811	40999	5,000.00
		11-402-100-500-20-000-000/ ATHLETICS		CF	INV #5811	40999	16,250.00
		Total for MATHUSEK SPORT FLOORS/ 3021					\$26,250.00
MCGRAW HILL SCHOOL EDUCATION/ 6386	18-00217	20-501-100-640-35-000-000/ N.P TEXTBOOKS		CF	INV #98814659001,98686578001	41000	4,437.59
	18-00246	20-501-100-640-33-000-000/ N.P TEXTBOOKS		CF	INV #98421827001	41000	2,029.21
Total for MCGRAW HILL SCHOOL EDUCATION/ 6386							\$6,466.80
MIELE SANITATION/ 4803	18-00125	11-000-261-420-71-524-000/ DUMPSTERS/WASTE		CP	INV #20520859	41001	1,800.00
MIRACLES IN COMMUNICATION OF NORTHERN NJ/ 7483	18-00305	11-204-100-320-40-000-000/ SPEC ED-LEARN & LANG DIS		CP	summer & sept 2017	41002	4,410.00
MISSION ONE EDUCATIONAL STAFFING SERV LL/ 7338	18-00060	11-000-218-500-63-722-000/ MISSION ONE		CP	INV #42408,43120	41003	9,213.20
		11-402-100-500-20-722-000/ PURCHASED SERVICES (300-		CP	INV #INV040041,040807,041681	41003	25,812.60
	18-00061	11-402-100-500-20-722-000/ PURCHASED SERVICES (300-		CF	INV #42408,43120	41003	14,487.40
		11-000-270-593-63-723-000/ DELTA - T		CP	INV #42407,42409,43119,43121	41003	80,603.44
		20-218-100-500-02-723-000/ PRESCHOOL PURCH SVC		CP	INV #INV040806,808,041680,682	41003	184,717.54
		20-218-100-500-02-723-000/ PRESCHOOL PURCH SVC		CF	INV #42407,42409,43119,43121	41003	87,155.14
		Total for MISSION ONE EDUCATIONAL STAFFING SERV LL/ 7338					\$401,989.32
MOSCHEL, RICH/ 7830	18-1060	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41004	91.00

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MUNICIPAL CAPITAL CORP/ 6893	18-00025	11-000-262-490-63-202-000/ OTHER PURCHASED PROPERTY		CP	LEASE #12519..NOV 2017	41005	1,139.99
	18-00024	11-000-262-490-63-202-000/ OTHER PURCHASED PROPERTY		CP	LEASE #15921...NOV 2017	41005	6,373.07
Total for MUNICIPAL CAPITAL CORP/ 6893							\$7,513.06
MURPHY, DAVID/ 5525	18-1033	11-000-240-580-03-000-000/ SCHOOL ADMIN TRAVEL		CF	SCHOOL ADMIN TRAVEL	41006	32.42
MURPHY, JENNIFER A./ 8053	18-1042	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41007	115.00
NASCO/ 2537	18-70467	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #562516,621830,635744	41008	26.55
	18-70305	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #558337,635741	41008	40.83
	18-70266	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #569145,584641	41008	125.08
	18-70318	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #560674	41008	141.93
	18-70399	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #593976	41008	190.08
	18-70426	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #560756,618980,602789	41008	70.61
	18-70464	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #562515	41008	28.56
	18-70473	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #556213	41008	66.15
	18-70475	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #556211	41008	31.42
	18-70476	11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	INV #556212	41008	35.93
	18-70480	11-000-219-600-40-000-000/ CHILD STUDY TEAM SUPPLY		CF	INV #564596	41008	128.12
Total for NASCO/ 2537							\$885.26
NATIONAL ART & SCHOOL SUPPLIES INC./ 8594	18-70273	11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	INV #683951	41009	45.56

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Unposted Checks							
NATIONAL ART & SCHOOL SUPPLIES INC./ 8594	18-70239	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #681899	41009	148.94
	18-70246	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #681901	41009	124.95
Total for NATIONAL ART & SCHOOL SUPPLIES INC./ 8594							\$319.45
NEGRI, JOHN F./ 8918	18-00412	11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CF	INV #2684	41010	528.50
NJ SCHOOL BOARDS ASSOC./ 2560	18-00291	11-000-230-890-63-000-000/ GEN ADMIN OTHER OBJECTS		CF	INV #0000222307	41011	1,500.00
NJ SCHOOL BUILDING & GROUNDS ASSOC/ 3322	18-00404	11-000-262-590-71-558-000/ MISC PURCHASED SVCS		CF	MEM DUES MIKE HUNKEN	41012	325.00
NORTH JERSEY MEDIA GROUP/ 3344	18-00422	11-000-230-890-63-000-000/ GEN ADMIN OTHER OBJECTS		CF	AD #0004193486	41013	58.00
O DIBELLA MUSIC INC./ 2603	18-00070	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #1195572	41014	4,819.00
	18-00094	11-401-100-600-20-000-000/ COCURRICULAR ACTIVITIES		CF	INV #1202501	41014	2,123.00
	18-00071	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #1202499	41014	2,188.00
Total for O. DIBELLA MUSIC INC./ 2603							\$9,130.00
ON-SITE FLEET SERVICE, INC./ 6789	18-00282	11-000-270-420-63-000-000/ CLEANING, REPAIR, & MAIN		CF	110072833,110072217	41015	4,313.64
ORIENTAL TRADING CO./ 3410	18-00203	11-190-100-610-03-710-000/ GEN SUPPLY MANDARIN PROG		CF	INV #684948914-01	41016	134.89
PASSAIC ARTS AND SCIENCE CHARTER SCHOOL/ 8544	18-00045	10-000-100-561-63-238-000/ TRANSFER OF FUNDS TO CHA		CP	OCT 2017	41017	4,540.00
PAYSCHOOLS/ 8366	18-00464	50-910-310-500-63-000-000/ FOOD SERVICES		CF	INV #2133	41018	4,682.90
PEARSON/ 5930	18-00286	11-000-222-500-68-000-000/ ED MEDIA TECH SERVICE		CF	INV #4724124	41019	29,950.00

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PEARSON ASSESSMENTS/ 6738	18-00077	11-190-100-610-02-000-000/ REG		CF	INV #11258156	41020	2,270.12
		PROGRAM-UNDISTRIBUTE					
		20-218-100-600-02-000-000/ PRESCHOOL SUPPLIES		CF	INV #11258156	41020	3,071.32
	18-00309	11-204-100-610-40-000-000/ SPEC ED-LEARN & LANG DIS		CF	INV #11302857	41020	89.50
	18-00310	11-000-219-600-40-000-000/ CHILD STUDY TEAM SUPPLY		CF	INV #11304466	41020	684.97
Total for PEARSON ASSESSMENTS/ 6738							\$6,115.91
PEARSON EDUCATION/ 3471	18-00150	11-190-100-500-20-000-000/ REG		CF	INV #4025161971	41021	3,350.55
		PROGRAM-UNDISTRIBUTE					
		11-190-100-610-20-000-000/ REG		CF	INV #4025161971	41021	15,470.25
Total for PEARSON EDUCATION/ 3471							\$18,820.80
PEARSON EDUCATION/ 6354	18-00177	20-501-100-640-32-000-000/ N.P. TEXTBOOKS		CF	INV #4025169668	41022	659.33
	18-00186	20-501-100-640-32-000-000/ N.P. TEXTBOOKS		CF	INV #4025172330	41022	932.38
	18-00233	20-501-100-640-33-000-000/ N.P TEXTBOOKS		CF	INV #40252411537	41022	85.75
	18-00324	20-501-100-640-34-000-000/ N.P TEXTBOOKS		CF	INV #4025241410	41022	150.34
Total for PEARSON EDUCATION/ 6354							\$1,827.80
PEDIATRIC OCCUPATIONAL THERAPY/ 3482	18-00318	11-000-216-320-40-000-000/ PURCHASED PROFESSIONAL -		CP	JULY - AUG -SEPT 2017	41023	4,998.00
PERIPOLE INC./ 5613	18-70324	11-190-100-610-10-000-000/ REG		CF	INV #161977	41024	1,929.81
		PROGRAM-UNDISTRIBUTE					
	18-70328	11-401-100-600-20-000-000/ COCURRICULAR ACTIVITIES		CF	INV #161793	41024	604.94
	18-70332	11-190-100-610-60-224-000/ GENERAL SUPPLIES - MUSIC		CF	INV #161936,161991	41024	512.24
Total for PERIPOLE INC./ 5613							\$3,046.99
POLARIS GALAXY INSURANCE, LLC/ 5295	18-00516	11-000-262-520-63-455-000/ PROP & CASUALTY INS		CF	INV #96000	41025	9,109.43
	18-00517	11-000-262-520-63-457-000/ STUDENT ACCIDENT INS		CF	INV #98185, 97837	41025	74,044.00
	18-00518	11-000-262-520-63-458-000/ FIDELITY BOND INS		CF	INV #96299	41025	560.00
Total for POLARIS GALAXY INSURANCE, LLC/ 5295							\$83,713.43

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Unposted Checks							
POMPTONIAN FOOD SERVICE/ 3536	18-00289	50-910-310-500-63-000-000/ FOOD SERVICES		CP	7/31/17, SEPT 2017	41026	169,675.60
PREMIER AGENDAS/ 3533	18-00068	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #204500514903	41027	2,310.00
PRITCHARD INDUSTRIES/ 4537	18-00127	11-000-262-420-71-500-000/ CUST/MAINT EXTRA HOURS		CP	INV #0020013826,0020013777	41028	3,125.00
	18-00126	11-000-262-420-71-501-000/ CUST/MAINT CONTRACT		CP	INV 30020013726..SEPT 2017	41028	156,137.55
Total for PRITCHARD INDUSTRIES/ 4537							\$159,262.55
R.D. SALES, LLC./ 3630	18-00129	11-000-261-420-71-519-000/ SECURITY ALARMS		CP	INV #DH13731	41029	432.50
RAPP, BOB/ 7254	18-1044	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41030	60.00
	18-1053	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41030	60.00
Total for RAPP, BOB/ 7254							\$120.00
RAPP, JOE/ 7255	18-1045	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41031	60.00
	18-1055	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41031	60.00
Total for RAPP, JOE/ 7255							\$120.00
REALLY GOOD STUFF/ 6385	18-00231	20-501-100-640-33-000-000/ N.P TEXTBOOKS		CF	INV #6129926,6179546	41032	108.17
RIDGEWOOD PRESS/ 3699	18-00346	11-190-100-500-05-000-000/ OTHER PURCHASED SERVICES		CF	INV #111940	41033	367.42
		11-190-100-610-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #111940	41033	367.42
		11-190-100-610-03-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #111940	41033	367.42
		11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #111940	41033	269.16
		11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #111940	41033	465.68
Total for RIDGEWOOD PRESS/ 3699							\$1,837.10
RIVERA, FABIAN/ 8056	18-1073	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41034	80.00

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Unposted Checks							
RODRIGUEZ, JOSE/ 8938	18-1037	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41035	58.00
ROTO-ROOTER/ 4376	18-00132	11-000-261-420-71-513-000/ PLUMBING/HEATING		CP	VARIOUS INVOICES	41036	2,184.00
SADDLEBACK EDUCATIONAL IN/ 2738	18-00058	11-190-100-640-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #659486	41037	358.37
SALEM, ALI/ 7683	18-1039	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41038	80.00
SAVATREE/ 4355	18-00378	11-000-263-420-71-509-000/ UPKEEP OF GROUNDS		CF	INV #4704137	41039	7,335.00
SCHIMEL, GARY/ 8941	18-1043	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41040	115.00
SCHOOL HEALTH SUPPLY CO/ 2768	18-70299	11-000-213-600-02-000-000/ HEALTH SUPPLIES		CF	INV #3326698-00	41041	240.82
	18-70474	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #3325417-00	41041	25.47
	18-70301	11-000-213-600-02-000-000/ HEALTH SUPPLIES		CF	INV #3326686-00	41041	357.77
Total for SCHOOL HEALTH CORP/ 2768							\$624.06
SCHOOL OUTFITTERS/ 5296	18-00351	50-910-310-732-63-000-000/ FOOD SERVICES		CF	INV #INV12354838	41042	83,715.30
SCHOOL SPECIALTY ED ESSENTIALS/ 4964	18-70010	11-190-100-610-03-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102819769	41043	79.75
	18-70050	11-190-100-610-98-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102819761	41043	107.55
	18-70219	11-190-100-610-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102822757	41047	34.51
	18-70051	11-190-100-610-98-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102822468	41043	199.84
	18-70052	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #208118877755	41043	199.98
	18-70053	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102837209	41043	158.52
	18-70054	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #208118878333	41043	80.91

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SCHOOL SPECIALTY ED ESSENTIALS/ 4964	18-70055	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102819766	41043	89.19
	18-70058	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102845357	41043	52.73
	18-70061	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102819756	41043	63.75
	18-70075	11-190-100-610-98-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #208118887495	41043	106.04
	18-70077	11-190-100-610-98-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #208118888755	41043	43.96
	18-70021	11-190-100-610-03-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #208118877505	41043	86.36
	18-70078	11-190-100-610-98-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #208118878336	41043	83.91
	18-70079	11-190-100-610-98-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102845355	41043	148.08
	18-70080	11-000-213-600-98-000-000/ HEALTH SUPPLIES		CF	INV #308102811512	41043	44.08
	18-70086	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102811503	41044	79.32
	18-70087	11-190-100-610-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102819762	41044	127.10
	18-70090	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102837203	41044	196.51
	18-70091	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #208118877182	41044	168.13
	18-70092	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102837200	41044	33.52
	18-70093	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102811507	41044	208.81
	18-70094	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #208118877187	41044	244.89
	18-70038	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102819765	41043	186.82

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SCHOOL SPECIALTY ED ESSENTIALS/ 4964	18-70097	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #208118877179	41044	247.09
	18-70099	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102811509	41044	248.14
	18-70100	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102837177	41044	142.12
	18-70101	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102811504	41044	250.11
	18-70102	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102863090	41044	249.73
	18-70103	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102837207	41044	25.72
	18-70105	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102815743	41044	250.05
	18-70106	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102845358	41044	198.12
	18-70107	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102822463	41044	248.69
	18-70108	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102845360	41044	250.41
	18-70039	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102826095	41043	32.61
	18-70109	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102813596	41044	250.61
	18-70110	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102819744	41044	255.65
	18-70111	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102841210	41044	109.81
	18-70113	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102837210	41044	255.50
	18-70114	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102841214	41044	233.56
	18-70116	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102837201	41045	276.85

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Unposted Checks							
SCHOOL SPECIALTY ED ESSENTIALS/ 4964	18-70117	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102854355	41045	264.44
	18-70120	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102841211	41045	250.73
	18-70121	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #208118877185	41045	439.50
	18-70122	11-000-240-600-10-000-000/ SCHOOL ADMIN SUPPLIES		CF	INV #308102819763	41045	424.21
	18-70040	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102819751	41043	185.64
	18-70124	11-000-240-600-10-000-000/ SCHOOL ADMIN SUPPLIES		CF	INV #208118877170	41045	239.96
	18-70125	11-000-240-600-10-000-000/ SCHOOL ADMIN SUPPLIES		CF	INV #208118877180	41045	141.20
	18-70126	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #208118889040	41045	251.62
	18-70129	11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	INV #208118852066	41045	2,066.99
	18-70134	11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	INV #208118854526	41045	41.30
	18-70137	11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	INV #308102819800	41045	71.99
	18-70139	11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	INV #308102834926	41045	137.65
	18-70140	11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	INV #308102828321	41045	113.82
	18-70142	11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	INV #308102815770	41045	250.49
	18-70143	11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	INV #208118915371	41045	48.32
	18-70041	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #208118887455	41043	48.86
	18-70144	11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	INV #308102815769	41045	143.67
	18-70145	11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	INV #308102819802	41045	132.71
	18-70157	11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	INV #308102845408	41045	250.75
	18-70158	11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	INV #308102811526	41045	249.57
	18-70161	11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	INV #308102822496	41045	249.98
	18-70164	11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	INV #308102845411	41045	249.94
	18-70165	11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	INV #208118854407	41045	124.95
	18-70174	20-218-100-600-02-000-000/ PRESCHOOL SUPPLIES		CF	INV #308102837237	41046	199.99
	18-70175	20-218-100-600-02-000-000/ PRESCHOOL SUPPLIES		CF	INV #308102837238	41046	199.42
	18-70179	20-218-100-600-02-000-000/ PRESCHOOL SUPPLIES		CF	INV #208118887451	41046	56.43
	18-70043	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102837185	41043	197.86

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Unposted Checks							
SCHOOL SPECIALTY ED ESSENTIALS/ 4964	18-70181	20-218-100-600-02-000-000/ PRESCHOOL SUPPLIES		CF	INV #308102822497	41046	99.94
	18-70182	20-218-100-600-02-000-000/ PRESCHOOL SUPPLIES		CF	INV #308102828320	41046	99.64
	18-70183	20-218-100-600-02-000-000/ PRESCHOOL SUPPLIES		CF	INV #308102845405	41046	42.72
	18-70184	20-218-100-600-02-000-000/ PRESCHOOL SUPPLIES		CF	INV #308102811525	41046	99.65
	18-70185	20-218-100-600-02-000-000/ PRESCHOOL SUPPLIES		CF	INV #208118878526	41046	77.49
	18-70186	20-218-100-600-02-000-000/ PRESCHOOL SUPPLIES		CF	INV #208118878532	41046	42.50
	18-70187	20-218-100-600-02-000-000/ PRESCHOOL SUPPLIES		CF	INV #308102819801	41046	19.36
	18-70188	11-190-100-610-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102837236	41046	140.66
	18-70189	11-190-100-610-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102854361	41046	143.76
	18-70190	11-190-100-610-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102841253	41046	199.91
	18-70045	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102819758	41043	115.53
	18-70191	11-190-100-610-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #208118878524	41046	99.72
	18-70192	11-190-100-610-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102837318	41046	199.61
	18-70193	11-190-100-610-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102841562	41046	201.36
	18-70196	11-190-100-610-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #208118928815	41046	201.19
	18-70197	11-190-100-610-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102837587	41046	199.91
	18-70198	11-190-100-610-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102837591	41046	169.25
	18-70199	11-190-100-610-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102837592	41046	87.36
	18-70200	11-190-100-610-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #208118928845	41046	110.34
	18-70201	11-190-100-610-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102837593	41046	166.13

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Unposted Checks							
SCHOOL SPECIALTY ED ESSENTIALS/ 4964	18-70203	11-190-100-610-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102820275	41047	80.98
	18-70049	11-190-100-610-98-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #208118887447	41043	25.19
	18-70204	11-190-100-610-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #208118928864	41047	27.64
	18-70206	11-000-219-600-40-000-000/ CHILD STUDY TEAM SUPPLY		CF	INV #308102820277	41047	199.99
	18-70207	11-000-219-600-40-000-000/ CHILD STUDY TEAM SUPPLY		CF	INV #308102826286	41047	199.72
	18-70208	11-190-100-610-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102822758	41047	69.58
	18-70211	11-000-213-600-02-000-000/ HEALTH SUPPLIES		CF	INV #308102820276	41047	29.89
	18-70212	11-190-100-610-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #208118928814	41047	100.41
	18-70213	11-190-100-610-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102837589	41047	99.98
	18-70215	11-190-100-610-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102826285	41047	199.93
	18-70216	11-190-100-610-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102822756	41047	61.93
	18-70217	11-190-100-610-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #308102820274	41047	100.00
	Total for SCHOOL SPECIALTY ED ESSENTIALS/ 4964						\$17,092.29
SHAPIRO, RACHEL/ 8810	18-00460	11-000-218-500-20-000-000/ OTHER PURCHASED SERVICES		CP	SEPT 5 - OCT 11 PAY DATES	41048	3,450.00
SHARP ELEVATOR COMPANY, INC./ 3882	18-00048	11-000-261-420-71-528-000/ ELEVATOR REPAIRS		CP	INV #39644, 39836MAINT	41049	1,280.00
SHOKOOHY, EHSAN/ 8673	18-1038	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41050	58.00
SLOOTMAKER, JIM/ 8945	18-1052	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41051	91.00
SMARTSIGN/ 5568	18-00411	11-000-266-610-71-620-000/ SECURITY UNIFORMS		CF	ORD #MPP-98927	41052	445.00

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Unposted Checks							
SOCIAL STUDIES SCH. SERV./ 2822	18-00188	20-501-100-640-32-000-000/ N.P. TEXTBOOKS		CF	INV #SI113038	41053	89.49
SOUTH BERGEN JOINTURE COMMISSION/ 3957	18-00465	11-000-270-515-40-000-000/ TRANS SPEC JOINTURE		CF	INV #52775..TRNSP DEP	41054	175,000.00
SPECTROTEL/ 8624	18-00030	11-000-230-530-71-615-000/ COMMUNICATION TELEPHONE		CF	ACCT #346472	41055	5,813.50
SPORTS TIME, INC/ 3972	18-00431	11-402-100-600-20-000-000/ ATHLETICS		CF	INV #1740958,1741109,1740996	41056	1,821.00
	18-00432	11-402-100-600-20-000-000/ ATHLETICS		CF	INV #1741187	41056	1,639.82
	18-00434	11-402-100-600-20-000-000/ ATHLETICS		CF	INV #1741286,1741182,1741047	41056	2,835.15
	18-00435	11-402-100-600-20-000-000/ ATHLETICS		CF	INV #1741045,1741226	41056	2,960.68
	18-00437	11-402-100-600-20-000-000/ ATHLETICS		CF	INV #1741202	41056	432.00
Total for SPORTS TIME, INC/ 3972							\$9,688.65
STAPLES CONTRACT & COMMERCIAL, INC./ 8593	18-70337	11-000-251-600-63-000-000/ CENTRAL SVCS SUPPLIES		CF	ORD #158798771	41057	1,252.62
	18-70338	11-190-100-610-03-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #158799792	41057	42.45
	18-70339	11-190-100-610-03-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #158800066	41057	51.54
	18-70341	11-190-100-610-03-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #158804284	41057	115.89
	18-70343	11-000-213-600-03-000-000/ HEALTH SUPPLIES		CF	ORD #158805527	41057	54.82
	18-70346	11-190-100-610-03-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #158805800	41057	112.47
	18-70347	11-000-240-600-98-000-000/ SCHOOL ADMIN SUPPLIES		CF	ORD #158805994	41057	257.00
	18-70350	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #158806453	41057	84.46
	18-70344	11-190-100-610-03-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #158805629	41057	103.76
	18-70357	11-190-100-610-98-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #158806728	41057	93.75
	18-70359	11-190-100-610-98-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #158806608	41057	51.84

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Unposted Checks							
STAPLES CONTRACT & COMMERCIAL, INC./ 8593	18-70361	11-000-213-600-98-000-000/ HEALTH SUPPLIES		CF	ORD #158806456	41057	69.02
	18-70362	11-190-100-610-60-224-000/ GENERAL SUPPLIES - MUSIC		CF	ORD #158806402	41057	38.14
	18-70363	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #158806333	41057	117.86
	18-70366	11-190-100-610-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #158805648	41057	79.12
	18-70367	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #158843063	41057	165.83
	18-70368	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #158843985	41057	247.08
	18-70369	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #158844282	41057	37.43
	18-70372	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #158845061	41057	109.59
	18-70373	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #158847924	41057	217.20
	18-70376	11-190-100-610-10-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #158848118	41057	27.56
	18-70377	11-000-240-600-10-000-000/ SCHOOL ADMIN SUPPLIES		CF	ORD #158848315	41057	1,279.99
	18-70378	11-000-240-600-10-000-000/ SCHOOL ADMIN SUPPLIES		CF	ORD #158848427	41058	239.90
	18-70379	11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	ORD #158806493	41058	27.28
	18-70380	11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	ORD #158806589	41058	42.72
	18-70381	11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	ORD #158806640	41058	95.59
	18-70387	11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	ORD #158823326	41058	97.74
	18-70388	20-218-100-600-02-000-000/ PRESCHOOL SUPPLIES		CF	ORD #158823583	41058	48.42
	18-70389	20-218-100-600-02-000-000/ PRESCHOOL SUPPLIES		CF	ORD #158806279	41058	57.27
	18-70390	20-218-100-600-02-000-000/ PRESCHOOL SUPPLIES		CF	ORD #158806327	41058	46.91
	18-70391	20-218-100-600-02-000-000/ PRESCHOOL SUPPLIES		CF	ORD #158806372	41058	124.20
	18-70392	11-190-100-610-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	ORD #158806460	41058	24.24
	18-70393	11-000-219-600-40-000-000/ CHILD STUDY TEAM SUPPLY		CF	ORD #158806503	41058	98.57
	18-70394	11-000-219-600-40-000-000/ CHILD STUDY TEAM SUPPLY		CF	ORD #158806570	41058	97.31
Total for STAPLES CONTRACT & COMMERCIAL, INC./							\$5,609.57

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Unposted Checks							
			8593				
SUPER DUPER SCHOOL CO./ 4054	18-00288	11-204-100-610-40-000-000/ SPEC ED-LEARN & LANG DIS		CF	INV #2272701A	41059	81.36
SUPPLYWORKS/ 3877	18-00133	11-000-262-610-71-612-000/ PLUMBING/HEAT SUPPLIES		CP	INV #412834939	41060	534.00
TARIARCO ARTS & CRAFTS, LLC/ 8596	18-70287	11-190-100-610-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #591973	41061	18.50
	18-70282	11-190-100-610-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #590071	41061	3.00
	18-70278	11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	INV #569746,588233,598732	41061	392.09
Total for TRIARCO ARTS & CRAFTS, LLC/ 8596							\$413.59
TEACHER'S DISCOVERY/ 2912	18-70572	11-190-100-610-98-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #110268	41062	81.63
TEACHERS CURRICULUM INSTITUTE/ 6649	18-00193	20-501-100-640-32-000-000/ N.P. TEXTBOOKS		CF	INV #INV33062	41063	281.85
TEANECK COMMUNITY CHARTER SCH./ 4120	18-00046	10-000-100-561-63-238-000/ TRANSFER OF FUNDS TO CHA		CP	OCT 2017	41064	980.00
THE BOOKSOURCE/ 6297	18-00195	20-501-100-640-32-000-000/ N.P. TEXTBOOKS		CF	INV #666114	41065	1,035.94
	18-00182	20-501-100-640-32-000-000/ N.P. TEXTBOOKS		CF	INV #666857	41065	2,277.46
Total for THE BOOKSOURCE/ 6297							\$3,313.40
THE SHERWIN-WILLIAMS CO./ 4603	18-00082	11-000-262-610-71-611-000/ PAINT SUPPLIES		CP	#1769-0,1800-3,0754-3,2189-0	41066	369.52
TINAJERO, CHRISTOPHER/ 8940	18-1041	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41067	58.00
TOBINAS, ROBERT/ 8048	18-1051	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41068	91.00
UNIQUE PHOTO, INC./ 6651	18-00087	11-190-100-610-20-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #353304	41069	240.19
UNIQUE SCAFFOLDING SYSTEMS, LLC/ 8892	17-02876	P1-000-261-420-71-511-000/ MASONRY	17-02876	CF	INV #5922	41070	300.00

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Unposted Checks							
UNITED HEALTH CARE / SPECTERA INC./ 3966	18-00005	11-000-291-270-63-452-000/ VISION BENEFITS		CP	INV #20170918000173	41071	7,040.32
UNITED MOTOR PARTS INC./ 8791	18-00134	11-000-270-615-63-000-000/ TRANSPORTATION SUPPLIES		CP	INV #1705397	41072	5.39
UNIVERSAL ELECTRIC MOTOR SERV./ 4332	18-00135	11-000-261-420-71-504-000/ ELECTRICAL REPAIRS		CP	INV #0210258	41073	624.00
VALIANT NATIONAL AV SUPPLY/ 3025	18-70221	11-401-100-600-20-000-000/ COCURRICULAR ACTIVITIES		CF	INV #0001600196	41074	88.20
	18-70223	11-190-100-610-05-000-000/ GENERAL SUPPLIES		CF	INV #0001597186	41074	153.18
	18-70224	11-190-100-610-02-000-000/ REG PROGRAM-UNDISTRIBUTE		CF	INV #0001600062	41074	28.16
	Total for VALIANTNATIONAL AV SUPPLY/ 3025						\$269.54
VELLIS, CHARLIE/ 8948	18-1061	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41075	91.00
W.W. GRAINGER INC/ 2060	18-00083	11-000-262-610-71-610-000/ MISC SUPPLIES		CP	VARIOUS INVOICES	41076	3,847.97
WALLACE EANNANCE ASSOCIATES INC./ 8903	18-00165	11-000-261-420-71-503-000/ MAINTENANCE BOILER		CF	INV #3003971	41077	1,753.00
WALSH-MERKEL, ROBYN MA, CCC-SLP/ 4740	18-00148	11-204-100-320-40-000-000/ SPEC ED-LEARN & LANG DIS		CP	JULY & SEPT EVALS	41078	1,215.00
WEINER LAW GROUP/ 4452	18-00451	11-000-230-331-40-403-000/ LEGAL SERV - SPECIAL ED		CF	INV #206902, 206903	41079	252.00
		11-000-230-331-63-401-000/ GENERAL ADMIN LEGAL FEES		CF	INV #206901,904 905,906	41079	75,104.41
		Total for WEINER LAW GROUP/ 4452					
WILSON, JACK/ 8946	18-1056	11-402-100-500-20-000-000/ ATHLETICS		CF	ATHLETICS	41080	75.00
WONDER FIRE PROTECTION, INC./ 4516	18-00034	11-000-261-420-71-520-000/ FIRE		CP	INV #15620	41081	1,320.00
WORTHINGTON DIRECT/ 4525	18-00069	11-190-100-610-60-224-000/ GENERAL SUPPLIES - MUSIC		CF	#INV297422ENG006, CR #RTN00045	41082	13,465.40

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

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Englewood Public School District
Bills And Claims Report By Vendor Name
for Batches 62,63 and Check Date is 10/19/2017

Total for Unposted Checks

\$2,174,294.71

va_bill5.10272014

09/01/2017

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

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Englewood Public School District
Bills And Claims Report By Vendor Name
for Batches 62,63 and Check Date is 10/19/2017

va_bill5.10272014
09/01/2017

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 10/12/2017 at 02:11:53 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10	\$222,666.00				\$222,666.00
	10	11	\$1,245,912.77				\$1,245,912.77
	10	P1	\$23,225.44				\$23,225.44
	Fund 10	TOTAL	\$1,491,804.21				\$1,491,804.21
	20	20	\$324,612.70				\$324,612.70
	20	P2	\$99,804.00				\$99,804.00
	Fund 20	TOTAL	\$424,416.70				\$424,416.70
	50	50	\$258,073.80				\$258,073.80
	GRAND	TOTAL	\$2,174,294.71	\$0.00	\$0.00	\$0.00	\$2,174,294.71

Chairman Finance Committee

Member Finance Committee

Englewood Public School District

Bills And Claims Report By Account Number

SEPTEMBER 15, 2017 PAYROLL

va_bill1.10272014
08/01/2017

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-000-211-100-60-101-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	5	5,104.56
11-000-211-172-74-000-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	5	4,076.25
11-000-211-172-76-000-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	5	4,516.47
11-000-211-172-77-000-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	5	1,785.00
11-000-211-173-60-101-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	5	5,676.06
11-000-213-100-73-101-000/ HEALTH SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	5	4,076.25
11-000-213-100-74-101-000/ HEALTH SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	5	2,966.50
11-000-213-100-76-101-000/ HEALTH SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	5	2,855.00
11-000-213-100-77-101-000/ HEALTH SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	5	2,263.20
11-000-213-100-85-101-000/ HEALTH SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	5	4,709.30
11-000-213-100-98-101-000/ HEALTH SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	5	2,263.20
11-000-216-100-40-101-000/ RELATED SERVICES SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	RELATED SERVICES SALARY	5	39,520.03
11-000-218-104-67-103-000/ SALARIES OF OTHER PROFES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF OTHER PROFES	5	16,283.75
11-000-218-104-73-101-000/ GUIDANCE SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	5	1,461.00
11-000-218-104-76-101-000/ GUIDANCE SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	5	8,378.40
11-000-218-104-77-101-000/ GUIDANCE SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	5	27,474.80
11-000-219-104-40-101-000/ CHILD STUDY TEAM SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	CHILD STUDY TEAM SALARY	5	61,902.70
11-000-219-105-40-101-000/ CHILD STUDY TEAM SEC	18-0010		4614 / E.B.O.E.- PAYROLL	HP	CHILD STUDY TEAM SEC	5	2,607.85
11-000-221-102-64-101-000/ IMPVT OF INSTRUCTION SAL	18-0010		4614 / E.B.O.E.- PAYROLL	HP	IMPVT OF INSTRUCTION SAL	5	35,837.25
11-000-222-100-60-101-000/ ED MEDIA SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	5	8,814.06
11-000-222-100-60-104-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	5	1,848.67
11-000-222-100-73-101-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	5	3,484.50
11-000-222-100-74-101-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	5	1,855.76
11-000-222-100-76-101-000/ ED MEDIA SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	5	1,983.83
11-000-222-100-77-101-000/ ED MEDIA SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	5	2,039.71

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

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Englewood Public School District

Bills And Claims Report By Account Number

SEPTEMBER 15, 2017 PAYROLL

va_bill1.10272014
08/01/2017

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-000-230-100-61-101-000/ GENERAL ADMIN SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	GENERAL ADMIN SALARY	5	12,360.55
11-000-240-103-07-101-000/ SCHOOL ADMIN SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	5	6,693.45
11-000-240-103-60-101-000/ SALARIES OF PRINCIPALS/A	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF PRINCIPALS/A	5	12,480.62
11-000-240-103-73-101-000/ SCHOOL ADMIN SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	5	11,497.48
11-000-240-103-74-101-000/ SCHOOL ADMIN SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	5	12,362.91
11-000-240-103-75-101-000/ SCHOOL ADMIN SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	5	11,189.57
11-000-240-103-76-101-000/ SCHOOL ADMIN SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	5	10,791.66
11-000-240-103-77-101-000/ SCHOOL ADMIN SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	5	25,826.06
11-000-240-103-98-101-000/ SALARIES OF PRINCIPALS/A	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF PRINCIPALS/A	5	17,472.80
11-000-251-100-63-000-000/ CENTRAL SERVICE SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	CENTRAL SERVICE SALARY	5	25,211.60
11-000-251-100-69-000-000/ CENTRAL SERVICES SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	CENTRAL SERVICES SALARY	5	10,144.12
11-000-252-100-68-000-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	5	10,114.52
11-000-261-100-71-101-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	5	2,985.49
11-000-262-104-71-000-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	5	5,382.48
11-000-266-100-60-101-000/ SECURITY SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SECURITY SALARIES	5	19,523.37
11-000-270-160-60-000-000/ SAL. FOR PUPIL TRANS(BET	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL. FOR PUPIL TRANS(BET	5	4,446.03
11-000-270-162-60-000-000/ SAL. FOR PUPIL TRANS(BET	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL. FOR PUPIL TRANS(BET	5	513.00
11-000-291-290-60-132-000/ VACATION /SICK PAY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	VACATION /SICK PAY	5	8,307.69
11-110-100-101-67-103-000/ PRESCHOOL/KINDERGARTEN -	18-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL/KINDERGARTEN -	5	732.00
11-110-100-101-84-101-000/ PRESCHOOL/KINDERGARTEN -	18-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL/KINDERGARTEN -	5	5,019.75
11-110-100-101-85-101-000/ REG PROGRAM-PRESCH/KINDE	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-PRESCH/KINDE	5	53,354.75
11-120-100-101-73-101-000/ REG PROGRAM-GRADES 1-5	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	5	59,672.60
11-120-100-101-73-710-000/ GRADES 1-5 - SALARIES OF	18-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 1-5 - SALARIES OF	5	2,394.00
11-120-100-101-74-101-000/ REG PROGRAM-GRADES 1-5	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	5	123,265.20

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

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Englewood Public School District

Bills And Claims Report By Account Number

SEPTEMBER 15, 2017 PAYROLL

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Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-120-100-101-74-710-000/ GRADES 1-5 - SALARIES OF	18-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 1-5 - SALARIES OF	5	5,985.00
11-120-100-101-80-102-000/ REG PROGRAM-GRADES 1-5	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	5	1,431.20
11-130-100-101-73-101-000/ GRADES 6-8 - SALARIES OF	18-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 6-8 - SALARIES OF	5	11,862.90
11-130-100-101-74-101-000/ GRADES 6-8 - SALARIES OF	18-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 6-8 - SALARIES OF	5	8,314.30
11-130-100-101-76-101-000/ REG PROGRAM-GRADES 6-8	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 6-8	5	104,617.42
11-130-100-101-80-102-000/ REG PROGRAM-GRADES 6-8	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 6-8	5	915.00
11-140-100-101-67-103-000/ REG PROGRAM-GRADES 9-12	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	5	1,819.20
11-140-100-101-77-101-000/ REG PROGRAM-GRADES 9-12	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	5	127,737.70
11-140-100-101-80-102-000/ REG PROGRAM-GRADES 9-12	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	5	2,867.00
11-140-100-101-98-000-000/ REG PROGRAM-GRADES 9-12	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	5	146,225.20
11-204-100-101-40-101-000/ SPEC ED-LEARN & LANG DIS	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SPEC ED-LEARN & LANG DIS	5	67,279.20
11-212-100-101-40-101-000/ MULTIPLE DISABILITIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	MULTIPLE DISABILITIES	5	47,798.50
11-213-100-101-40-101-000/ RESOURCE ROOM/CENTER	18-0010		4614 / E.B.O.E.- PAYROLL	HP	RESOURCE ROOM/CENTER	5	81,257.30
11-216-100-101-40-101-000/ SPEC ED-PRE HANDI FULL T	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SPEC ED-PRE HANDI FULL T	5	32,637.50
11-240-100-101-73-101-000/ BILINGUAL ED	18-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	5	20,345.93
11-240-100-101-74-101-000/ BILINGUAL ED	18-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	5	40,311.40
11-240-100-101-76-101-000/ BILINGUAL ED	18-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	5	4,572.62
11-240-100-101-77-101-000/ BILINGUAL ED	18-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	5	8,648.30
11-240-100-101-84-101-000/ SALARIES OF TEACHERS	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF TEACHERS	5	3,562.50
11-240-100-101-85-101-000/ BILINGUAL ED	18-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	5	5,240.40
11-402-100-100-77-101-000/ ATHLETICS	18-0010		4614 / E.B.O.E.- PAYROLL	HP	ATHLETICS	5	2,806.00
20-218-100-101-02-000-000/ PRESCHOOL SAL OF TEACH	18-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL SAL OF TEACH	5	33,481.90

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

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

va_bill1.10272014
 08/01/2017

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
20-231-100-100-66-000-003/ TITLE I - SALARY TEACHER	18-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE I - SALARY TEACHER	5	3,716.50
20-231-100-100-66-000-010/ TITLE I - TEACHER SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE I - TEACHER SALARY	5	3,181.43
20-231-100-100-66-724-020/ TITLE I FOCUS TEACH SAL	18-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE I FOCUS TEACH SAL	5	6,409.50
20-241-100-100-66-000-000/ TITLE III SAL OF TEACH	18-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE III SAL OF TEACH	5	30.50
Total for Unposted Checks							\$1,478,580.20

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

va_bill1.10272014
08/01/2017

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 09/25/2017 at 02:57:26 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11			\$1,431,760.37		\$1,431,760.37
	20	20			\$46,819.83		\$46,819.83
	GRAND	TOTAL	\$0.00	\$0.00	\$1,478,580.20	\$0.00	\$1,478,580.20

Chairman Finance Committee

Member Finance Committee

Englewood Public School District

Bills And Claims Report By Account Number

SEPTEMBER 29, 2017 PAYROLL

va_bill1.10272014
08/01/2017

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-000-211-100-60-101-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	6	5,104.56
11-000-211-172-74-000-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	6	4,076.25
11-000-211-172-76-000-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	6	4,516.47
11-000-211-172-77-000-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	6	1,785.00
11-000-211-173-60-101-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	6	8,391.90
11-000-213-100-60-102-000/ HEALTH SERVICES SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SERVICES SALARY	6	200.00
11-000-213-100-67-103-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	6	910.00
11-000-213-100-73-101-000/ HEALTH SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	6	4,076.25
11-000-213-100-74-101-000/ HEALTH SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	6	2,966.50
11-000-213-100-76-101-000/ HEALTH SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	6	2,855.00
11-000-213-100-77-101-000/ HEALTH SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	6	2,263.20
11-000-213-100-85-101-000/ HEALTH SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	6	4,709.30
11-000-213-100-98-101-000/ HEALTH SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	HEALTH SALARIES	6	2,263.20
11-000-216-100-40-101-000/ RELATED SERVICES SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	RELATED SERVICES SALARY	6	38,315.28
11-000-218-104-73-101-000/ GUIDANCE SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	6	1,461.00
11-000-218-104-76-101-000/ GUIDANCE SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	6	8,378.40
11-000-218-104-77-101-000/ GUIDANCE SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	GUIDANCE SALARY	6	18,665.00
11-000-219-104-40-101-000/ CHILD STUDY TEAM SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	CHILD STUDY TEAM SALARY	6	64,075.20
11-000-219-105-40-101-000/ CHILD STUDY TEAM SEC	18-0010		4614 / E.B.O.E.- PAYROLL	HP	CHILD STUDY TEAM SEC	6	3,261.26
11-000-221-102-64-101-000/ IMPVT OF INSTRUCTION SAL	18-0010		4614 / E.B.O.E.- PAYROLL	HP	IMPVT OF INSTRUCTION SAL	6	35,837.25
11-000-222-100-60-101-000/ ED MEDIA SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	6	14,987.06
11-000-222-100-60-104-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	6	3,179.28
11-000-222-100-73-101-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	6	3,484.50
11-000-222-100-74-101-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	6	1,855.76
11-000-222-100-76-101-000/ ED MEDIA SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	6	1,983.83
11-000-222-100-77-101-000/ ED MEDIA SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	ED MEDIA SALARY	6	2,039.71

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

Englewood Public School District

Bills And Claims Report By Account Number

SEPTEMBER 29, 2017 PAYROLL

va_bill1.10272014
08/01/2017

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-000-230-100-61-101-000/ GENERAL ADMIN SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	GENERAL ADMIN SALARY	6	12,038.17
11-000-240-103-60-101-000/ SALARIES OF PRINCIPALS/A	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF PRINCIPALS/A	6	12,480.62
11-000-240-103-73-101-000/ SCHOOL ADMIN SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	6	11,497.48
11-000-240-103-74-101-000/ SCHOOL ADMIN SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	6	12,362.91
11-000-240-103-75-101-000/ SCHOOL ADMIN SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	6	11,189.57
11-000-240-103-76-101-000/ SCHOOL ADMIN SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	6	10,791.66
11-000-240-103-77-101-000/ SCHOOL ADMIN SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SCHOOL ADMIN SALARY	6	26,184.82
11-000-240-103-98-101-000/ SALARIES OF PRINCIPALS/A	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF PRINCIPALS/A	6	11,509.17
11-000-251-100-63-000-000/ CENTRAL SERVICE SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	CENTRAL SERVICE SALARY	6	24,488.50
11-000-251-100-69-000-000/ CENTRAL SERVICES SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	CENTRAL SERVICES SALARY	6	10,144.12
11-000-252-100-68-000-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	6	10,114.52
11-000-261-100-71-101-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	6	2,985.49
11-000-262-104-71-000-000/ SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES	6	5,382.48
11-000-266-100-60-101-000/ SECURITY SALARIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SECURITY SALARIES	6	25,747.57
11-000-270-160-60-000-000/ SAL. FOR PUPIL TRANS(BET	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL. FOR PUPIL TRANS(BET	6	4,446.03
11-000-270-162-60-000-000/ SAL. FOR PUPIL TRANS(BET	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SAL. FOR PUPIL TRANS(BET	6	4,526.51
11-110-100-101-67-103-000/ PRESCHOOL/KINDERGARTEN -	18-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL/KINDERGARTEN -	6	200.00
11-110-100-101-80-102-000/ REG PROGRAM-PRESCH/KINDE	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-PRESCH/KINDE	6	100.00
11-110-100-101-84-101-000/ PRESCHOOL/KINDERGARTEN -	18-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL/KINDERGARTEN -	6	5,019.75
11-110-100-101-85-101-000/ REG PROGRAM-PRESCH/KINDE	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-PRESCH/KINDE	6	53,354.75
11-120-100-101-67-103-000/ REG PROGRAM-GRADES 1-5	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	6	1,351.25
11-120-100-101-73-101-000/ REG PROGRAM-GRADES 1-5	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	6	70,125.90

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

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Englewood Public School District

Bills And Claims Report By Account Number

SEPTEMBER 29, 2017 PAYROLL

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08/01/2017

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-120-100-101-73-710-000/ GRADES 1-5 - SALARIES OF	18-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 1-5 - SALARIES OF	6	2,394.00
11-120-100-101-74-101-000/ REG PROGRAM-GRADES 1-5	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	6	123,538.65
11-120-100-101-74-710-000/ GRADES 1-5 - SALARIES OF	18-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 1-5 - SALARIES OF	6	5,985.00
11-120-100-101-80-102-000/ REG PROGRAM-GRADES 1-5	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 1-5	6	6,100.00
11-130-100-101-67-103-000/ REG PROGRAM-GRADES 6-8	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 6-8	6	2,200.00
11-130-100-101-73-101-000/ GRADES 6-8 - SALARIES OF	18-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 6-8 - SALARIES OF	6	11,862.90
11-130-100-101-74-101-000/ GRADES 6-8 - SALARIES OF	18-0010		4614 / E.B.O.E.- PAYROLL	HP	GRADES 6-8 - SALARIES OF	6	8,314.30
11-130-100-101-76-101-000/ REG PROGRAM-GRADES 6-8	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 6-8	6	105,804.22
11-130-100-101-80-102-000/ REG PROGRAM-GRADES 6-8	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 6-8	6	2,400.00
11-140-100-101-67-103-000/ REG PROGRAM-GRADES 9-12	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	6	9,446.90
11-140-100-101-77-101-000/ REG PROGRAM-GRADES 9-12	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	6	127,908.00
11-140-100-101-80-102-000/ REG PROGRAM-GRADES 9-12	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	6	6,700.00
11-140-100-101-98-000-000/ REG PROGRAM-GRADES 9-12	18-0010		4614 / E.B.O.E.- PAYROLL	HP	REG PROGRAM-GRADES 9-12	6	141,673.10
11-204-100-101-40-101-000/ SPEC ED-LEARN & LANG DIS	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SPEC ED-LEARN & LANG DIS	6	67,279.20
11-212-100-101-40-101-000/ MULTIPLE DISABILITIES	18-0010		4614 / E.B.O.E.- PAYROLL	HP	MULTIPLE DISABILITIES	6	48,901.30
11-213-100-101-40-101-000/ RESOURCE ROOM/CENTER	18-0010		4614 / E.B.O.E.- PAYROLL	HP	RESOURCE ROOM/CENTER	6	81,257.30
11-214-100-101-40-101-000/ SALARIES OF TEACHERS	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF TEACHERS	6	3,281.40
11-216-100-101-40-101-000/ SPEC ED-PRE HANDI FULL T	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SPEC ED-PRE HANDI FULL T	6	32,637.50
11-240-100-101-73-101-000/ BILINGUAL ED	18-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	6	20,642.63
11-240-100-101-74-101-000/ BILINGUAL ED	18-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	6	38,908.90

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Englewood Public School District
Bills And Claims Report By Account Number
 SEPTEMBER 29, 2017 PAYROLL

va_bill1.10272014
 08/01/2017

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS							
11-240-100-101-76-101-000/ BILINGUAL ED	18-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	6	4,572.62
11-240-100-101-77-101-000/ BILINGUAL ED	18-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	6	11,615.30
11-240-100-101-84-101-000/ SALARIES OF TEACHERS	18-0010		4614 / E.B.O.E.- PAYROLL	HP	SALARIES OF TEACHERS	6	3,562.50
11-240-100-101-85-101-000/ BILINGUAL ED	18-0010		4614 / E.B.O.E.- PAYROLL	HP	BILINGUAL ED	6	5,240.40
11-402-100-100-77-101-000/ ATHLETICS	18-0010		4614 / E.B.O.E.- PAYROLL	HP	ATHLETICS	6	1,708.00
20-218-100-101-02-000-000/ PRESCHOOL SAL OF TEACH	18-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL SAL OF TEACH	6	33,481.90
20-218-100-101-80-102-000/ PRESCHOOL SAL OF TEACH	18-0010		4614 / E.B.O.E.- PAYROLL	HP	PRESCHOOL SAL OF TEACH	6	200.00
20-231-100-100-66-000-003/ TITLE I - SALARY TEACHER	18-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE I - SALARY TEACHER	6	3,716.50
20-231-100-100-66-000-010/ TITLE I - TEACHER SALARY	18-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE I - TEACHER SALARY	6	3,181.43
20-231-100-100-66-724-020/ TITLE I FOCUS TEACH SAL	18-0010		4614 / E.B.O.E.- PAYROLL	HP	TITLE I FOCUS TEACH SAL	6	6,409.50
Total for Unposted Checks							\$1,488,605.88

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

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Englewood Public School District
Bills And Claims Report By Account Number
SEPTEMBER 29, 2017 PAYROLL

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

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Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11			\$1,441,616.55		\$1,441,616.55
	20	20			\$46,989.33		\$46,989.33
	GRAND	TOTAL	\$0.00	\$0.00	\$1,488,605.88	\$0.00	\$1,488,605.88

Chairman Finance Committee

Member Finance Committee



**Annual Maintenance
Budget Amount Worksheet
Per N.J.A.C. 6A:26A**

Current Area Cost Allowance per SF	\$ 143.00
District contact name	CHERYL BALLETO
District contact phone	201-862-6271
District contact e-mail	CBALLETO@EPSD.ORG

Max. Maintenance Reserve Amount (4% of column D)	\$ 3,488,800
Current District Maintenance Reserve Amount	\$ 507,700

Cheryl Balletto

10/10/2017 11:46 AM

Englewood City School District

03-1370

Comprehensive Maintenance Plan Report

Actual FY 17-- Current FY 18-- Planned FY 19

School Name	16-17 Actual	17-18 Budgeted	18-19 Planned
Janis Dismus Middle School 03-1370 010	\$104,424 Annual Service and inspections of all building systems, including boilers and elevators. General repairs for electric, plumbing, roof, floors, windows, masonry, etc.	\$109,059 Annual Service and inspections of all building systems, including boilers and elevators. General repairs for electric, plumbing, roof, floors, windows, masonry, etc.	\$111,240 Annual Service and inspections of all building systems, including boilers and elevators. General repairs for electric, plumbing, roof, floors, windows, masonry, etc.
Dwight Morrow High School 03-1370 020	\$224,003 Annual Service and inspections of all building systems, including boilers and elevators. General repairs for electric, plumbing, roof, floors, windows, masonry, etc. Auditorium Lobby, South-Roof and North Building Heat, New Sidewalks	\$233,945 Annual Service and inspections of all building systems, including boilers and elevators. General repairs for electric, plumbing, roof, floors, windows, masonry, etc. High School Tower Repair	\$238,624 Annual Service and inspections of all building systems, including boilers and elevators. General repairs for electric, plumbing, roof, floors, windows, masonry, etc. Roof replacement/resurface north building
Quarles Elementary 03-1370 001	\$59,558 Annual Service and inspections of all building systems, including boilers. General repairs for electric, plumbing, roof, floors, windows, masonry, fencing etc.	\$62,201 Annual Service and inspections of all building systems, including boilers. General repairs for electric, plumbing, roof, floors, windows, masonry, etc. fencing	\$63,445 Annual Service and inspections of all building systems, including boilers. General repairs for electric, plumbing, roof, floors, windows, masonry, fencing etc.
John Grieco Elementary 03-1370 020	\$100,365 Annual Service and inspections of all building systems, including boilers and elevators. General repairs for electric, plumbing, roof, floors, windows, masonry, etc.	\$104,820 Annual Service and inspections of all building systems, including boilers and elevators. General repairs for electric, plumbing, roof, floors, windows, masonry, etc.	\$106,916 Annual Service and inspections of all building systems, including boilers and elevators. General repairs for electric, plumbing, roof, floors, windows, masonry, etc.
McCloud Elementary 03-1370 003	\$104,777 Annual Service and inspections of all building systems, including boilers and elevators. General repairs for electric, plumbing, roof, floors, windows, masonry, etc.	\$109,427 Annual Service and inspections of all building systems, including boilers and elevators. General repairs for electric, plumbing, roof, floors, windows, masonry, etc. Repair front steps	\$111,615 Annual Service and inspections of all building systems, including boilers and elevators. General repairs for electric, plumbing, roof, floors, windows, masonry, etc.
Totals All Schools	\$593,127	\$619,452	\$631,840

Vendor Summary

Vendor Information		Number of Items	Net Cost
NASCO EDUCATION LLC Dave Johnson 901 JANESVILLE AVE. FORT ATKINSON, WI 53538-0901 Phone: 800-558-9595 X 5539 Fax: 800-372-1236 Email: quotes@enasco.com	Ed-Data Vendor Code: 0518 District's Vendor Code: 2537 Ed-Data Bid #: 8001 Vendor Bid Number: 24280	24	\$1,827.95
PASSON'S SPORTS & US GAMES / BSN SPORTS Adam Rhein P.O. BOX 49 JENKINTOWN, PA 19046 Phone: 800-445-9446 Fax: 800-523-5112	Ed-Data Vendor Code: 0118 District's Vendor Code: 8591 Ed-Data Bid #: 8001 Vendor Bid Number: 3076043-2016	26	\$2,460.49
SCHOOL SPECIALTY, INC/SPORTIME Stephen M. Herren ORDER ENTRY P.O. BOX 1579 APPLETON, WI 54912-1579 Phone: 888-388-3224 Fax: 888-388-6344 Email: bidnotices@schoolspecialty.com	Ed-Data Vendor Code: 0150 District's Vendor Code: 8592 Vendor's Account Code: 3693392 Ed-Data Bid #: 8001 Vendor Bid Number: 7781837616	43	\$2,516.91
STAPLES CONTRACT & COMMERCIAL, INC. HT Aurora 2 HT AURORA 2 777 S. SABLE BLVD. AURORA, CO 80012 Phone: 866-508-3656 Fax: 866-508-3839 Email: EdDataSolutions@staples.com	Ed-Data Vendor Code: 2222 District's Vendor Code: 8593 Ed-Data Bid #: 8004 Vendor Bid Number: SPLS8004	505	\$10,825.29
BLICK ART MATERIALS LLC P.O. BOX 1267 GALESBURG, IL 61401 Phone: 800-704-7744 Email: orders@dickblick.com	Ed-Data Vendor Code: 0004 District's Vendor Code: 5120 Ed-Data Bid #: 8005 Vendor Bid Number: QD20EDS-NJ16/17	116	\$5,132.76
CASCADE SCHOOL SUPPLIES, INC. 1 BROWN STREET NORTH ADAMS, MA 01247 Phone: 800-628-5078X1 Fax: 866-298-6578 Email: tjm@cascadeschoolsupplies.com	Ed-Data Vendor Code: 0003 District's Vendor Code: 1490 Ed-Data Bid #: 8005 Vendor Bid Number: 86056	43	\$1,640.11

CERAMIC SUPPLY, INC. James Turnbull 7 ROUTE 46 WEST LODI, NJ 07644 Phone: 800-723-7264 Fax: 973-340-0089 Email: jim@eceramicsupply.com	Ed-Data Vendor Code: 6465 District's Vendor Code: 1576 Ed-Data Bid #: 8005 Vendor Bid Number: CS8005	1	\$128.25
NASCO EDUCATION LLC Dave Johnson 901 JANESVILLE AVE. FORT ATKINSON, WI 53538-0901 Phone: 800-558-9595 X 5539 Fax: 800-372-1236 Email: quotes@enasco.com	Ed-Data Vendor Code: 0518 District's Vendor Code: 2537 Ed-Data Bid #: 8005 Vendor Bid Number: 24246	36	\$1,773.15
NATIONAL ART & SCHOOL SUPPLIES INC. Levy Friedman 2195 ELIZABETH AVENUE RAHWAY, NJ 07065 Phone: 732-381-5001 Fax: 732-381-5109 Email: levy@nationalartsupplies.com	Ed-Data Vendor Code: 0950 District's Vendor Code: 8594 Ed-Data Bid #: 8005 Vendor Bid Number: 8005	24	\$921.99
SCHOOL SPECIALTY/SAX ARTS EDUCATION Bid Dept. P.O. BOX 1579 APPLETON, WI 54912-1579 Phone: 888-388-3224 Fax: 888-388-6344 Email: bidnotices@schoolspecialty.com	Ed-Data Vendor Code: 0019 District's Vendor Code: 8595 Vendor's Account Code: 3693392 Ed-Data Bid #: 8005 Vendor Bid Number: 7781837713	336	\$15,141.16
TRIARCO ARTS & CRAFTS, LLC Customer Service 9900 13TH AVENUE NORTH Suite 1015 PLYMOUTH, MN 55441 Phone: 800-328-3360 Fax: 877-727-2380	Ed-Data Vendor Code: 6478 District's Vendor Code: 8596 Ed-Data Bid #: 8005 Vendor Bid Number: 23971	51	\$1,674.91
W.B. MASON CO., INC. Martina Brown 535 SECAUCUS ROAD SECAUCUS, NJ 07094 Phone: 888-926-2766 X 1534 Fax: 800-856-9589 Email: Martina.brown@wbmason.com	Ed-Data Vendor Code: 8080 District's Vendor Code: 5743 Ed-Data Bid #: 8005 Vendor Bid Number: EDS-FINE-10516	120	\$3,649.06
SCHOOL SPECIALTY, INC. / EDU ESSENTIALS	Ed-Data Vendor Code: 0009 District's Vendor Code: 4964 Vendor's Account Code: 3693392 Ed-Data Bid #: 8116		

ORDER ENTRY

P.O. BOX 1579

APPLETON, WI 54912-1579

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

Email: bideastnotices@schoolspecialty.com

Vendor Bid Number: 7781952922

CASCADE SCHOOL SUPPLIES, INC. 1 BROWN STREET NORTH ADAMS, MA 01247 Phone: 800-628-5078X1 Fax: 866-298-6578 Email: tjm@cascadeschoolsupplies.com	Ed-Data Vendor Code: 0003 District's Vendor Code: 1490 Ed-Data Bid #: 8008 Vendor Bid Number: 86056	8	\$245.08
DEMCO, INC. Kristopher L Snow P.O. BOX 7488 4810 Forest Run Rd MADISON, WI 53707 Phone: 888-211-3072 Fax: 888-320-0288 Email: quote@demco.com	Ed-Data Vendor Code: 0752 District's Vendor Code: 1792 Ed-Data Bid #: 8008 Vendor Bid Number: C20901	7	\$95.09
ARBOR SCIENTIFIC Customer Service P.O. BOX 2750 ANN ARBOR, MI 48106 Phone: 800-367-6695 Fax: 866-477-9373 Email: mail@arborsci.com	Ed-Data Vendor Code: 0901 District's Vendor Code: 8896 Ed-Data Bid #: 8166 Vendor Bid Number: ED7989Arbor	1	\$41.20
CAROLINA BIOLOGICAL SUPPLY COMPANY Maria Berry 2700 YORK ROAD BURLINGTON, NC 27215 Phone: 800-334-5551 Fax: 800-222-7112 Email: quotations@carolina.com	Ed-Data Vendor Code: 0904 District's Vendor Code: 1488 Ed-Data Bid #: 8166 Vendor Bid Number: P105868	96	\$5,170.14
EAI EDUCATION / ERIC ARMIN INC. Barbara Tuzzeo 118 BAUER DRIVE PO BOX 7046 OAKLAND, NJ 07436 Phone: 800-770-8010 x7600 Fax: 201-891-5689 Email: bidsquotes@eaiusa.com	Ed-Data Vendor Code: 2612 District's Vendor Code: 4639 Ed-Data Bid #: 8166 Vendor Bid Number: 7989	2	\$318.82
ELECTRONIX EXPRESS (R.S.R. Electronics Inc.) Gloria Ciccone 900 HART STREET RAHWAY, NJ 07065 Phone: 732-381-8020 x111 Fax: 732-381-1572	Ed-Data Vendor Code: 3995 District's Vendor Code: 2021 Ed-Data Bid #: 8166 Vendor Bid Number: GC7989	4	\$438.29

Email: gloria@elexp.com

FISHER SCIENTIFIC COMPANY LLC Dawn Konieczko 4500 TURNBERRY DRIVE SUITE A HANOVER PARK, IL 60133 Phone: 800-955-1177 Fax: 800-955-4763 Email: fsc.bids@fisheredu.com	Ed-Data Vendor Code: 0925 District's Vendor Code: 2158 Ed-Data Bid #: 8166 Vendor Bid Number: 16252-1416	20	\$2,592.81
FLINN SCIENTIFIC, INC. P.O. BOX 219 BATAVIA, IL 60510 Phone: 800-452-1261 Email: flinn@flinnsci.com	Ed-Data Vendor Code: 0928 District's Vendor Code: 5863 Ed-Data Bid #: 8166 Vendor Bid Number: 148264	83	\$4,683.44
FREY SCIENTIFIC (SCHOOL SPECIALTY COMPANY) 80 NORTHWEST BLVD. P.O. BOX 3000 NASHUA, NH 03063 Phone: 800-225-3739 Fax: 877-256-3739 Email: customercare.frey@schoolspecialty.com	Ed-Data Vendor Code: 0929 District's Vendor Code: 2195 Vendor's Account Code: 3693392 Ed-Data Bid #: 8166 Vendor Bid Number: 7781839695	34	\$1,600.31
NASCO EDUCATION LLC Dave Johnson 901 JANESVILLE AVE. FORT ATKINSON, WI 53538-0901 Phone: 800-558-9595 X 5539 Fax: 800-372-1236 Email: quotes@enasco.com	Ed-Data Vendor Code: 0518 District's Vendor Code: 2537 Ed-Data Bid #: 8166 Vendor Bid Number: 24353	46	\$1,538.71
PARCO SCIENTIFIC COMPANY Kimberly Tooke P.O. BOX 851559 WESTLAND, MI 48185 Phone: 877-592-5837 Fax: 877-592-5838 Email: info@parcoscientific.com	Ed-Data Vendor Code: 0961 District's Vendor Code: 6922 Ed-Data Bid #: 8166 Vendor Bid Number: PQA112893	12	\$432.49
PITSCO EDUCATION / HEARLIHY Angela Watson 1002 E. ADAMS STREET P.O. BOX 1708 PITTSBURG, KS 66762 Phone: 800-835-0686 Fax: 800-533-8104 Email: awatson@pitsco.com	Ed-Data Vendor Code: 6835 District's Vendor Code: 5269 Ed-Data Bid #: 8166 Vendor Bid Number: 656264	1	\$49.50
SARGENT WELCH / VWR International, LLC	Ed-Data Vendor Code: 0967		

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Customer Service P.O. BOX 92912 ROCHESTER, NY 14692-9012 Phone: 800-727-4368 Fax: 800-676-2540 Email: sargentwelchcs@vwr.com	District's Vendor Code: 8599 Ed-Data Bid #: 8166 Vendor Bid Number: SWEDDATANJ2017	45	\$4,664.96
WARD'S SCIENCE / VWR International, LLC Michael Forney PO BOX 92912 ROCHESTER, NY 14692-9102 Phone: 800-962-2660 Fax: 877-247-0176 Email: michael.forney@vwr.com	Ed-Data Vendor Code: 0982 District's Vendor Code: 4434 Ed-Data Bid #: 8166 Vendor Bid Number: 8030189773	9	\$480.72
MIDWEST TECHNOLOGY PRODUCTS P.O BOX 3717 SIOUX CITY, IA 51102 Phone: 800-831-5904	Ed-Data Vendor Code: 6906 District's Vendor Code: 3096 Ed-Data Bid #: 8003 Vendor Bid Number: 2078505	2	\$205.65
PAXTON/PATTERSON LLC Bob Lerczak 4141 W. 126TH STREET ALSIP, IL 60803 Phone: 800-323-8484 x226 Fax: 708-594-1907 Email: bids@paxpat.com	Ed-Data Vendor Code: 6019 District's Vendor Code: 8600 Ed-Data Bid #: 8003 Vendor Bid Number: B752223	5	\$123.59
PITSCO EDUCATION / HEARLIHY Angela Watson 1002 E. ADAMS STREET P.O. BOX 1708 PITTSBURG, KS 66762 Phone: 800-835-0686 Fax: 800-533-8104 Email: awatson@pitsco.com	Ed-Data Vendor Code: 6835 District's Vendor Code: 5269 Ed-Data Bid #: 8003 Vendor Bid Number: 656098	14	\$292.24
PAPER CLIPS, INC. P.O. BOX 402 WOOD RIDGE, NJ 07075 Phone: 201-393-9004 Fax: 201-393-9005 Email: info@paperclipsinc.com	Ed-Data Vendor Code: 0439 District's Vendor Code: 8601 Ed-Data Bid #: 8036 Vendor Bid Number: 8036	1	\$55.40
VALIANT NATIONAL / ALLTEC D. Ron Wolsten X 1048 80 LITTLE FALLS ROAD FAIRFIELD, NJ 07004 Phone: 800-825-4268 Fax: 800-453-6338	Ed-Data Vendor Code: 0297 District's Vendor Code: 3025 Ed-Data Bid #: 8036 Vendor Bid Number: 1024	5	\$269.54

Email: rwolsten@valiantnational.com

HENRY SCHEIN, INC. Joe Debona 135 DURYEA ROAD E-270 MELVILLE, NY 11747 Phone: 631-390-8000 #2228809 Email: joe.debona@henryschein.com	Ed-Data Vendor Code: 0513 District's Vendor Code: 2437 Ed-Data Bid #: 8027 Vendor Bid Number: 54180	72	\$1,196.68
SCHOOL HEALTH CORPORATION Customer Service 865 MUIRFIELD DRIVE HANOVER PARK, IL 60133 Phone: 866-323-5465	Ed-Data Vendor Code: 0528 District's Vendor Code: 2768 Ed-Data Bid #: 8027 Vendor Bid Number: 3201308	121	\$3,509.30
E.A. MORSE & CO., INC. Jennifer Morse 11-25 HARDING STREET MIDDLETOWN, NY 10940 Phone: 845-346-4700 Email: jenniferm@eamorse.com	Ed-Data Vendor Code: 3137 District's Vendor Code: 8898 Ed-Data Bid #: 7999 Vendor Bid Number: B1012167999	1	\$32.20
CATALANO MUSICAL PRODUCTS Thomas A. Catalano 1007 JERICHO TURNPIKE NEW HYDE PARK, NY 11040 Phone: 516-488-2522 x107 Fax: 516-775-3167 Email: catamusic@aol.com	Ed-Data Vendor Code: 0895 District's Vendor Code: 8899 Ed-Data Bid #: 8006 Vendor Bid Number: 8006	2	\$358.50
K & S MUSIC INC. Kenneth Fragner 61 INDUSTRIAL ROAD BERKELEY HEIGHTS, NJ 07922 Phone: 908-790-0400 x 20 Fax: 908-790-0407 Email: krf@kandsmusic.com	Ed-Data Vendor Code: 4824 District's Vendor Code: 8603 Ed-Data Bid #: 8006 Vendor Bid Number: 8006	16	\$2,179.17
MUSIC & ARTS Ken Martone 5295 WESTVIEW DRIVE SUITE 300 FREDERICK, MD 21703 Phone: 201-444-9800 x 2 Fax: 201-444-5423 Email: kmartone@musicarts.com	Ed-Data Vendor Code: 2975 District's Vendor Code: 8604 Ed-Data Bid #: 8006 Vendor Bid Number: EDS8006	19	\$2,106.50
MUSIC IN MOTION	Ed-Data Vendor Code: 0868 District's Vendor Code: 3177		

Kristi Graham P.O. BOX 869231 PLANO, TX 75086-9231 Phone: 800-445-0649 X 126 Fax: 972-943-8906 Email: kgraham@musicmotion.com	Ed-Data Bid #: 8006 Vendor Bid Number: CRM 1286	10	\$355.80
PERIPOLE, INC. Carol Lund P.O. BOX 12909 SALEM, OR 97309-0909 Phone: 800-443-3592 Fax: 888-724-6733 Email: contact@peripole.com	Ed-Data Vendor Code: 1604 District's Vendor Code: 5613 Ed-Data Bid #: 8006 Vendor Bid Number: 7123-16D	8	\$3,046.99
WASHINGTON PROFESSIONAL SYSTEMS Melody O'Neil 11242 GRANDVIEW AVENUE WHEATON, MD 20902 Phone: 301-942-6800 Fax: 301-946-3241 Email: bids@chucklevins.com	Ed-Data Vendor Code: 5338 District's Vendor Code: 8607 Ed-Data Bid #: 8006 Vendor Bid Number: 8006	5	\$869.00
BOSLAND'S LEARNING PLUS, INC. Marilyn Bosland 280 N. MIDLAND AVENUE SADDLE BROOK, NJ 07663 Phone: 201-797-6700 Fax: 201-797-8884 Email: boslands@verizon.net	Ed-Data Vendor Code: 5183 District's Vendor Code: 1446 Ed-Data Bid #: 8030 Vendor Bid Number: 8030	1	\$37.50
CASCADE SCHOOL SUPPLIES, INC. 1 BROWN STREET NORTH ADAMS, MA 01247 Phone: 800-628-5078X1 Fax: 866-298-6578 Email: tjm@cascadeschoolsupplies.com	Ed-Data Vendor Code: 0003 District's Vendor Code: 1490 Ed-Data Bid #: 8030 Vendor Bid Number: 86057	82	\$1,055.31
CHARLES J. BECKER & BRO./BECKER'S SCHOOL SUPPLIES Robert F Becker 1500 MELROSE HIGHWAY PENNSAUKEN, NJ 08110 Phone: 800-523-1490 x137 Fax: 856-792-4500 Email: robert.becker@cjbinc.com	Ed-Data Vendor Code: 5868 District's Vendor Code: 1325 Ed-Data Bid #: 8030 Vendor Bid Number: 8030	1	\$17.54
DISCOUNT SCHOOL SUPPLY / EARLYCHILDHOOD, LLC Jennifer Sabado-Rios 20 RYAN RANCH ROAD SUITE 200 MONTEREY, CA 93940 Phone: 800-836-9515 x 5770 Fax: 800-993-3609	Ed-Data Vendor Code: 3996 District's Vendor Code: 8608 Ed-Data Bid #: 8030 Vendor Bid Number: D2336686	14	\$224.09

Email: bids@discountschoolsupply.com

EAI EDUCATION / ERIC ARMIN INC. Barbara Tuzzeo 118 BAUER DRIVE PO BOX 7046 OAKLAND, NJ 07436 Phone: 800-770-8010 x7600 Fax: 201-891-5689 Email: bidsquotes@eaiusa.com	Ed-Data Vendor Code: 2612 District's Vendor Code: 4639 Ed-Data Bid #: 8030 Vendor Bid Number: 8030	4	\$28.91
KAPLAN EARLY LEARNING COMPANY Kate Shelton ATTN: KATE SHELTON / BID DEPT. 1310 LEWISVILLE-CLEMMONS RD LEWISVILLE, NC 27023 Phone: 800-334-2014 Fax: 336-712-2243 Email: kshelton@kaplanco.com	Ed-Data Vendor Code: 7384 District's Vendor Code: 8900 Ed-Data Bid #: 8030 Vendor Bid Number: 3527	1	\$34.74
KURTZ BROS., INC. Debbie Pleskonko 400 REED STREET CLEARFIELD, PA 16830 Phone: 800-252-3811 x 2228 Fax: 814-765-8690 Email: dpleskonko@kurtzbros.com	Ed-Data Vendor Code: 0432 District's Vendor Code: 8609 Ed-Data Bid #: 8030 Vendor Bid Number: E0252B/2016	44	\$580.20
LAKESHORE LEARNING MATERIALS Terry Amaya 2695 E. DOMINGUEZ STREET CARSON, CA 90895 Phone: 800-421-5354 x 2986 Fax: 310-537-7990 Email: biddept@lakeshorelearning.com	Ed-Data Vendor Code: 0885 District's Vendor Code: 4766 Ed-Data Bid #: 8030 Vendor Bid Number: 8030	33	\$1,184.44
NASCO EDUCATION LLC Dave Johnson 901 JANESVILLE AVE. FORT ATKINSON, WI 53538-0901 Phone: 800-558-9595 X 5539 Fax: 800-372-1236 Email: quotes@enasco.com	Ed-Data Vendor Code: 0518 District's Vendor Code: 2537 Ed-Data Bid #: 8030 Vendor Bid Number: 24388	6	\$123.21
REALLY GOOD STUFF Paul Meyer P.O. BOX 386 BOTSFORD, CT 06404-0386 Phone: 203-880-6429	Ed-Data Vendor Code: 1748 District's Vendor Code: 6385 Ed-Data Bid #: 8030 Vendor Bid Number: 8030	27	\$732.83

Email: pmeyer@reallygoodstuff.com

SCHOOL SPECIALTY/CHILDCRAFT P.O. BOX1579 APPLETON, WI 54912-1579 Phone: 888-388-3224 Fax: 888-388-6344 Email: bideastnotices@schoolspecialty.com	Ed-Data Vendor Code: 1914 District's Vendor Code: 6612 Vendor's Account Code: 3693392 Ed-Data Bid #: 8030 Vendor Bid Number: 7781837726	41	\$606.78
NASCO EDUCATION LLC Dave Johnson 901 JANESVILLE AVE. FORT ATKINSON, WI 53538-0901 Phone: 800-558-9595 X 5539 Fax: 800-372-1236 Email: quotes@enasco.com	Ed-Data Vendor Code: 0518 District's Vendor Code: 2537 Ed-Data Bid #: 8002 Vendor Bid Number: 24389	21	\$311.93
SCHOOL HEALTH CORPORATION Customer Service 865 MUIRFIELD DRIVE HANOVER PARK, IL 60133 Phone: 866-323-5465	Ed-Data Vendor Code: 0528 District's Vendor Code: 2768 Ed-Data Bid #: 8002 Vendor Bid Number: 3204806	5	\$67.20
SCHOOL SPECIALTY/ABILITATIONS P.O. BOX 1579 APPLETON, WI 54912-1579 Phone: 888-388-3224 Fax: 888-388-6344 Email: bideastnotices@schoolspecialty.com	Ed-Data Vendor Code: 2902 District's Vendor Code: 8610 Vendor's Account Code: 3693392 Ed-Data Bid #: 8002 Vendor Bid Number: 7781837682	14	\$286.09
DISCOUNT SCHOOL SUPPLY / EARLYCHILDHOOD, LLC Jennifer Sabado-Rios 20 RYAN RANCH ROAD SUITE 200 MONTEREY, CA 93940 Phone: 800-836-9515 x 5770 Fax: 800-993-3609 Email: bids@discountschoolsupply.com	Ed-Data Vendor Code: 3996 District's Vendor Code: 8608 Ed-Data Bid #: 8035 Vendor Bid Number: D2336707	7	\$160.20
EAI EDUCATION / ERIC ARMIN INC. Barbara Tuzzeo 118 BAUER DRIVE PO BOX 7046 OAKLAND, NJ 07436 Phone: 800-770-8010 x7600 Fax: 201-891-5689 Email: bidsquotes@eaiusa.com	Ed-Data Vendor Code: 2612 District's Vendor Code: 4639 Ed-Data Bid #: 8035 Vendor Bid Number: 8035	12	\$445.41
ETA / HAND2MIND	Ed-Data Vendor Code: 0609 District's Vendor Code: 2079 Ed-Data Bid #: 8035		

Renae Ciraulo
 500 GREENVIEW COURT
 VERNON HILLS, IL 60061
 Phone: 800-445-5985 x5281 Fax: 888-333-9588
 Email: rstowell@hand2mind.com

Vendor Bid Number: 8035NJ

NASCO EDUCATION LLC Dave Johnson 901 JANESVILLE AVE. FORT ATKINSON, WI 53538-0901 Phone: 800-558-9595 X 5539 Fax: 800-372-1236 Email: quotes@enasco.com	Ed-Data Vendor Code: 0518 District's Vendor Code: 2537 Ed-Data Bid #: 8035 Vendor Bid Number: 24299	21	\$505.16
TEACHER'S DISCOVERY/AMERICAN EAGLE CO. INC. Cindy Kettlewell 2741 PALDAN DRIVE - Suite A AUBURN HILLS, MI 48326 Phone: 800-583-6454 Fax: 888-395-6686 Email: english@teachersdiscovery.com	Ed-Data Vendor Code: 4112 District's Vendor Code: 2912 Ed-Data Bid #: 8110 Vendor Bid Number: ED-8110	11	\$345.45

Totals:	4311	\$137,171.84
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ENGLEWOOD PUBLIC SCHOOL DISTRICT

