

OCTOBER 8, 2014

A Regular Public Meeting of the Board of Education of the Township of Teaneck, County of Bergen, New Jersey, was held in the 3rd Floor Cheryl Miller-Porter Student Center at Teaneck High School, 100 Elizabeth Avenue, Teaneck, New Jersey, on Wednesday, October 8, 2014 at 8:00 p.m. Dr. Ardie D. Walser, President of the Board, presided.

PRESIDING OFFICER'S MEETING NOTICE STATEMENT

"I hereby call to order the Regular Public Meeting of the Teaneck Board of Education, held on Wednesday, October 8, 2014, in the 3rd Floor Cheryl Miller-Porter Student Center at Teaneck High School, 100 Elizabeth Avenue, Teaneck, New Jersey. Adequate notice of this meeting has been sent to The Record, The Suburbanite, filed with the Municipal Clerk of the Township of Teaneck and posted inside the Teaneck Board of Education, One Merrison Street, on Friday, October 3, 2014."

ROLL CALL

Board Members Present: Dr. David Diuguid
Mrs. Sarah Rappoport
Mrs. Gervonn Rice
Mr. Sebastian Rodriguez arrived @ 8:06 p.m.
Mr. Howard Rose
Dr. Ardie Walser
Mrs. Clara Williams
Ms. Shelley Worrell

Absent: Dr. David Gruber

Others Present: Ms. Barbara Pinsak, Superintendent of Schools
Mr. Robert Finger, Business Administrator/Board Secretary
Mr. Vincent McHale, Assistant Superintendent of Schools for Curriculum & Instruction

Teaneck Public Schools

Goals for 2014-2015

GOAL 1: Students attending the Teaneck Public Schools will acquire the skills, knowledge and understanding to be successful in the twenty first century.

GOAL 2: Teachers and administrators in the Teaneck Public Schools will acquire the skills, knowledge and understanding necessary to support student achievement.

GOAL 3: The environment in the Teaneck Public Schools will be safe and respectful, with students and adults appreciative of the unique contributions of members of the community.

GOAL 4: The Teaneck Public Schools will communicate effectively with parents and with the community.

GOAL 5: The Teaneck Public Schools will provide funding for Goals 1-4 and sustain school facilities while respecting community resources.

PRESENTATIONS

Report on Student Achievement by Barbara Pinsak, Superintendent and Vincent McHale, Assistant Superintendent of Curriculum & Instruction.

Jason Castle – Council Liaison – impressed by the character of the students in Teaneck and leadership in the district.

PUBLIC PARTICIPATION ON MEETING AGENDA

The public hearing commenced at 9:30 p.m. No one wished to address the Board on any agenda matters and the hearing was closed.

BUSINESS AGENDA

The Board took the following indicated actions on the business agenda items for this meeting.

Motion made by Dr. Diuguid seconded by Mr. Rose;

5. the Board approved **FIRST READING** of the following Board Policies:

2412 – Home Instruction Due to Health Condition (Revised)	MANDATED
2417 – Student Intervention and Referral Services (Revised)	MANDATED
2431 – Athletic Competition (Revised)	MANDATED
2481 – Home or Out-of-School Instruction for a General Education Student for Reasons Other Than a Temporary or Chronic Health Condition (Revised)	MANDATED
5200 – Attendance (Revised)	MANDATED
5610 – Suspension (Revised)	MANDATED
5611 – Removal of Students for Firearms Offenses (Revised)	MANDATED
5612 – Assaults on District Board of Education Members or Employees (Revised)	MANDATED
5613 – Removal of Students for Assaults with Weapons Offenses (New)	MANDATED
5620 – Expulsion (Revised)	RECOMMENDED
8462 – Reporting Potentially Missing or Abused Children (Revised)	MANDATED

6. the Board **waived the provisions** of Board Policy #7510 – Use of School Facilities for the 2014-2015 school year as follows:

The Teaneck High School Alumni Association may use the Teaneck High School gymnasium on Saturday, December 20, 2014 without payment of the custodial fee or building use fee for the Alumni Fundraising Basketball Game. In addition, they may use the Cheryl Miller-Porter Student Center on Saturday, May 16, 2015 for the 35th Reunion of the Class of 1980 without payment of the custodial fee or building use fee. The Teaneck High School Alumni Association will have to submit a building use application form to the Principal of Teaneck High School to confirm the availability of the dates noted above and will also have to submit a hold-harmless form and certificate of insurance naming the Teaneck Board of Education as an additional insured.

Roll call on Board Policy Motion #5 - 6; Motion approved 8-0.

Motion made by Dr. Diuguid seconded by Mr. Rose;

3. the Board **approved** the following **Minutes** for the September 3, 2014 Workshop Meeting and the September 10, 2014 Regular Public Meeting.

Roll call on Board Operations Motion #3; Motion approved 8-0.

Motion made by Dr. Diuguid seconded by Mr. Rose;

21. the Board **amended** School Operations & Curriculum Motion # 6 of the August 20, 2014 Minutes to increase remuneration to **Staff Development Workshops** to conduct professional development on September 15, October 6, December 8, and March 23, in an amount not to exceed \$7,500. Title IIA funds this professional development workshop. Account # 20-270-200-320-19-50-I-0; 20-271-200-320-19-50-I-0
22. the Board approved compensation to **Plethora Media Group** to present the "*Picture of Success*" program to middle school students enrolled in the PASS Program, in an amount not to exceed \$600. The FORUM Juvenile Justice grant would fund this program. Account # 20-018-100-300-73-50-G-H

October 16: Basic photography skills workshop for participating students. A disposable camera would be provided to students that participate.

October 30: Student and staff trip to take photos that represent values and goal setting for their photography project.

November 18: Students would preview and select photos for inclusion in their final presentation and create captions/ blurbs for the selected photos.

December 2: Students would finalize the project and present to staff and peers.

23. the Board approved compensation to **Lisa Athan, MA, Grief Recovery Specialist**, to conduct one session on October 21, 2014 with middle schools and one session on December 1, 2014 with high school students enrolled in the PASS program on coping with transitions and loss, at a rate of \$150 per session, in an amount not to exceed \$300. Account # 20-018-200-300-73-50-G-H
24. the Board approved compensation to **Dr. Daniel Jean** to conduct one session on developing leadership skills with middle school students, on November 11, 2014, in an amount not to exceed \$200. Account # 20-018-100-300-73-50-G-H
25. the Board approved compensation to **Donald Harris**, founder and CEO of the Manhood Project, LLC, to conduct one session on October 23, 2014 with middle school students and one session on November 12, 2014 with high school students enrolled in the PASS Program at the rate of \$150 per session, in an amount not to exceed \$300. Account # 20-018-100-300-73-50-G-H
26. the Board approved a contract between **Bergen County Special Services School District, Educational Enterprises Divisions** and Teaneck Public Schools for the provision of 15 hours of training services during the 2014-2015 school year on Alternate Assessment Proficiency (APA) and Dynamic Learning Maps (DLM) at the rate of \$135/hr., in an amount not to exceed \$2,025.
27. the Board approved remuneration to **Laura Kolberg Peterhoff, BCBA, LKP Behavior Consulting, LLC**, to conduct behavior analysis support and training for special education staff during the 2014 - 2015 school year at the rate of \$90/hr., 6 hours per day for 46 days and consulting services with home programming coordinators at the rate of \$75/hr. for 26 hours, in a total amount not to exceed \$26,790.

28. the Board approved a **contract** for **Heroes and Cool Kids** mentoring services for students at the high school during the 2014-2015 school year, in an amount not to exceed \$4,500.
29. the Board approved the annual update of the **Uniform State Memorandum of Agreement** between Education and Law Enforcement official for the 2014-2015 school year.
30. the Board approved the **2013-2014 District Report of Violence and Vandalism** and our annual observance of the **Week of Respect**, October 6-10, 2014 and **School Violence Awareness Week**, October 20-24, 2014. A copy of the report is appended to and made a part of the minutes.
31. the Board approved the districtwide **Crisis Management Plans** for the 2014-2015 school year.
32. the Board **approved** the Three-Year ESL plan which outlines steps for increasing parent participation, student achievement outcomes, and implementation of technology for all English language learners.
33. the Board **amended** School Operations & Curriculum Motion #17 of the September 10, 2014 Minutes, to increase compensation to Rapid Response Training LLC for Wilbert F. Mays Non Public School, in an amount not to exceed \$694.95. This represents an increase of \$494.95. Title IIA funds this training.
Account # 20-270-200-320-92-50-I-W; Account # 20-271-200-320-92-50-I-W;
34. the Board accepted with grateful appreciation a **donation check** in the amount of **\$7,981** from the **BFMS Parent/Teacher Organization** to **Benjamin Franklin Middle School** for the purchase of an iPad cart with fourteen (14) iPads for a value of \$7,981.
35. the Board acknowledged the receipt of the **findings and determinations** of the Superintendent of Schools regarding **Harassment, Intimidation and Bullying** (HIB) incidents reported to the Board in Executive Session during the October 1, 2014 Board meeting.

Motion approved at the October 1, 2014 Workshop Meeting.
36. the Board approved remuneration to **Naomi Conklin, Esq.** at the rate of \$150 per hour, not to exceed **\$20,000**, to conduct internal investigations related to Harassment, Intimidation, Bullying and/or Affirmative Action.

Roll call on School Operations & Curriculum Motion #21-36; Motion approved 8-0.

Motion made by Dr. Diuguid seconded by Mr. Rose; Motion to table #56 – Outsourcing Contract Motion made by Mr. Rose seconded by Dr. Diuguid. Motion approved.

45. the Board approved payment of the following **2014-15 bills and payroll**, as detailed in lists **attached** to the Minutes of this meeting, including adjustments to previously approved bill payments, and that the Business Administrator/Board Secretary be hereby authorized to release the warrants in payments of these bills:
AUGUST 1, 2014 through AUGUST 30, 2014

Fund 10	\$3,782,538.93
Fund 20	293,098.03
Fund 60	66,056.06
Total of Approved Payments	\$4,141,693.02

46. the Board approved **2013-2014** and **2014-2015** budget appropriation **transfers**, previously approved by a member of the Finance Committee, which are **attached** and a part of the official record.
47. the Board approved the following resolution:

WHEREAS, the Board of Education has received the **Report of the Board Secretary** and the **Report of the Treasurer of School Monies** for the month of **August 2014** and determined that both reports are in agreement, and

WHEREAS, in compliance with N.J.A.C. 6A:23A.16-10(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 except as noted now, therefore, be it

RESOLVED, that in compliance with N.J.A.C.6A:23A-16.10 (c)4, the Board of Education certifies that, after review of the secretary's monthly financial reports (appropriate 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.6A:23A-16.10(c)4, and that sufficient funds are available to meet the district's financial obligations for the remainder of the year (which would become a part of the Minutes of this meeting) be it further,

RESOLVED, that pursuant to P.L. 2004 Ch. 73(S-1701), the Board certifies that after a review of the Secretary's Monthly Financial Report and upon consultation with the appropriate district officials, that there are no budgetary transfers that cumulatively exceed 10% that would require the approval of the Commissioner of Education.

48. the Board approved the **attached** list of **Travel and Conferences** for the staff indicated for professional improvement or development, as approved and recommended by the Superintendent.

49. the Board approved the **attached** list of **Student Field Trips**, as approved and recommended by the Superintendent.
50. the Board approved compensation to those **clinicians** and agencies on the attached list who would provide related services and / or independent evaluations during the **2014-2015** school year. The total amount for this motion is \$10,000.
51. the Board approved payment of **tuition** for **out-of-district** students who would require a special education program during the **2014-2015** school year, as per the **attached list**. These tuitions would be pro-rated based on effective dates of attendance. The total amount of current invoices for this motion for tuition is \$798,398.21 and \$183,647.70 for extraordinary expenses.
52. the Board accepted grant funds from the **Township of Teaneck** for the **FORUM** in the amount of \$50,000, to be disbursed as indicated below:

<u>Account# 20-010-100-100-73-10-G-H</u>	TWNSHP-FORUM/TCHR Stipends	\$26,646
<u>Account# 20-010-200-100-73-11-O-H</u>	TWNSHP-FORUM/Instruct'L SAL	9,898
<u>Account# 20-010-100-600-73-40-G-H</u>	FORUM Supplies/Materials	8,600
<u>Account# 20-010-100-300-73-50-G-H</u>	TWNSHP-FORUM/Purchase Ed. Svs.	1,400
<u>Account# 20-010-200-590-73-50-G-D</u>	TWNSHP-FORUM/Car Allowance	1,500
<u>Account# 20-010-100-890-73-50-G-H</u>	FORUM/Other Expenses	956
<u>Account# 20-010-270-512-73-50-0-0</u>	FORUM/TWNSHP/Field Trips	1,000
TOTAL		\$50,000

53. the Board authorized the School Business Administrator to submit the **2014-2015 Comprehensive Maintenance Plan** to the Bergen Executive County Superintendent of Schools for review and approval. A copy of the plan is appended to and made a part of the minutes.
54. the Board approved the submission of the **2014-2015 NJQSAC Statement of Assurances** to the Bergen Executive County Superintendent of Schools for review and approval. A copy of the Statement of Assurances is appended to and made a part of the minutes.
55. the Board approved the **2014-2015 Non-Public School Technology Initiative Agreements** for administering the NJ Nonpublic School Technology Initiative program and submit the agreements to the Bergen Executive County Superintendent of Schools for review and approval. A copy of each agreement is appended to and made a part of the minutes.

Motion to table #56 – Outsourcing Contract Motion made by Mr. Rose seconded by Dr. Diuguid. Motion approved.

56. the Board awarded a negotiated contract to **Aramark Education** to provide second-shift custodial services for the **2014-2015** school year in an amount not to exceed \$1,417,268.

Furthermore, the contract is awarded in accordance with the provisions of N.J.S.A. 18A:18A-5(c) as follows:

1. Bids have been advertised on two occasions, February 20, 2014 and April 17, 2014 and no bids were received.
2. A reasonable effort has been made to determine that the services are not available from an agency or authority of the United States or the State of New Jersey, Bergen County, the municipality or a municipality in close proximity.
3. The terms, conditions, restrictions and specifications in the negotiated contract are the same as those which were the subject of competitive bidding.

57. the Board appointed **Decotiis, Fitzpatrick & Cole** as **Construction Litigation Attorney** for the **2014-2015** school year at an hourly rate of \$200 in an amount not to exceed \$25,000.
58. the Board approved **settlements** in the matter of Agency Reference **#2014-20741, 20742, 20743 and 20943** in accordance with the terms and conditions discussed and agreed upon with the Board's legal counsel during the Executive Session meeting held on October 8, 2014.

Motion approved at the October 1, 2014 Workshop Meeting.

59. the Board acknowledged that **Whittier Elementary School** conducted its **first emergency school bus exit drill**, as per State regulations according to NJAC 6A:27-11.2, at 8:00 a.m. at the location of Essex Street on September 19, 2013. Suzanna Kaplan, Principal, Linda Harrison, Coach, Randi Badras and Madison Berry, Teachers, were the staff members in charge. The following bus routes were included in the drill:

Route # 4 Buses B, C, D, E, F & G Vans: A, B, C & D

60. the Board acknowledged that **Hawthorne Elementary School** conducted its **first emergency school bus exit drill**, as per State regulations according to NJAC 6A:27-11.2, at 8:15 a.m. at the location of Lucy Ave. on September 19, 2014. Deirdre Spollen-LaRaia, Principal, Suzie O'Toole, AnnMarie Daly, Danielle Spano & Carolyn Gallagher Teachers, Jennifer Smith, Debbie Colosimo, Hind Mahmoud, Jorge Vargas & Jennifer Ryander, Paraprofessionals were the staff members in charge. The following bus routes were included in the drill:

Route # 5 Buses: A, B & C and Vans: A, B & C and V5L

61. the Board acknowledged that **Bryant Elementary School** conducted its **first emergency school bus exit drill**, as per State regulations according to NJAC 6A:27-11.2, at 8:15 a.m. at the location of the bus lane of the parking lot on September 22, 2014. Leslie Abrew, Principal, and Vanessa Watt-St.Clair were the staff members in charge. The following bus routes were included in the drill:

Route # 6 Buses: A, C, D and E, and Vans: A, B, C, D and E and Van 1 & Van 3

62. the Board acknowledged that **Lowell Elementary School** conducted its **first emergency school bus exit drill**, as per State regulations according to NJAC 6A:27-11.2, at 8:40 a.m. at the location of the school parking lot on September 19, 2014. Antoine Green, Principal, Robert Cangelosi, Gym Teacher were the staff members in charge. The following bus routes were included in the drill:

Route # 7 Buses: A, B, C, D & E and Vans: T1403, T1404 & Morgan Van #1410

63. the Board acknowledged that **Benjamin Franklin Middle School** conducted its **first emergency school bus exit drill**, as per State regulations according to NJAC 6A:27-11.2, at 3:15 p.m. at the location of 1315 Taft Road on September 16, 2014. David Deubel, Assistant Principal, was the staff member in charge. The following bus routes were included in the drill:

Route # 10 Buses: #1, 2, 3 & 4

64. the Board acknowledged that **Thomas Jefferson Middle School** conducted its **first emergency school bus exit drill**, as per State regulations according to NJAC 6A:27-11.2, at 3:03 p.m. at the location of Fycke Lane on September 17, 2014. Angela Davis, Principal, was the staff member in charge. The following bus routes were included in the drill:

Route # 11 Bus: #2

65. the Board acknowledged that **Teaneck High School** conducted its **first emergency school bus exit drill**, as per State regulations according to NJAC 6A:27-11.2, at 3:00 p.m. at the location of the Courtyard on September 30, 2014. Lisa Azria, Teacher was the staff member in charge. The following bus routes were included in the drill:

Route #12 Bus: #58

Roll call on Finance & Budget Motion #45-65; except Motion #56; Motion approved 8-0.

Resolution to enter into Executive Session

Motion made by Dr. Diuguid seconded by Mr. Rose;

BE IT RESOLVED by the Teaneck Board of Education that:

1. It does hereby determine that it is necessary to meet in Executive Session on Wednesday, October 8, 2014, to discuss matters of personnel, involving specific individuals, negotiations, anticipated litigation and/or alleged incidents of Harassment, Intimidation or Bullying.
2. These matters will be made public when the need for confidentiality no longer exists.
3. The time that the Board anticipates to be in Executive Session is 30 minutes.

Roll call approved 8-0

Time In: 9:46 PM

Time Out: 10:19 PM

School Operations & Curriculum #37

On a motion made by Dr. Diuguid seconded by Mr. Rose, the Board, by roll call vote of the members present, approved the following resolution:

the Board acknowledges the receipt of the findings and determinations of the Superintendent of Schools regarding Harassment, Intimidation and Bullying (HIB) incidents reported to the Board in Executive Session during the October 8, 2014 Board meeting.

Roll call on School Operations & Curriculum Motion #37. Motion approved 8-0.

Motion made by Dr. Diuguid seconded by Mr. Rose;

79. the Board approved the following **leave of absence** requests for the reasons and as of the effective dates listed:

NAME	ASSIGNMENT/ LOCATION	REASON EFFECTIVE DATE
Galligan, Victoria	English THS	Family Medical Leave <i>revised</i> 9/29/14 – 12/19/14 Child Rearing Leave 12/22/14 – 5/1/15
Soderman, Erika	HRM EF	Family Medical Leave 9/30/14 – 12/23/14

80. the Board approved the following individual be **employed** in the capacity and at the annual salary listed, pending receipt of appropriate credentials on/before start date:

NAME EMPLOYMENT PERIOD	ASSIGNMENT/ LOCATION	ANNUAL SALARY
Szalay, Paulette TBD - 6/30/15	Science Teacher TJMS	Replacement TE 3 - 8 \$77,614*
Chester, Vivian 10/16/14 - 6/30/15	Special Education Teacher THS	Replacement TE 2 - 1 \$54,360*

**2010-2011 TTEA salary guide rate pending completion of negotiations for a successor agreement.*

81. the Board accepted the following **resignation** for the reason and as of the effective date listed:

NAME	ASSIGNMENT/ LOCATION	REASON EFFECTIVE DATE
Michels, Kenneth	Custodian TJMS	Retirement 9/30/14
Hampton, Nicole	LDT/C BFMS	Other Employment 11/24/14
Fleming, Marissa	Instrumental Music BFMS	Other Employment 9/19/14
Gilligan, Michael	Custodian	Retirement 1/31/15

82. the Board **amended** Personnel Motion #46 of the August 20, 2014 Minutes to correct the step, rate of differential or salary of the following teachers, pursuant to the terms of the negotiated agreement:

NAME	GUIDE/STEP	SALARY	DIFF'L
Martinez, Mark	TE 2 - <u>1</u>	\$54,360	
Gordon, Carol A (9/1/14-12/30/14)	TE 2 - 13M	\$91,065	<u>1,474</u>
Horowitz, Michele TJMS 0.5	TE 3 - 12	\$49,19 <u>1</u>	
Horowitz, Michele THS 0.5	TE 3 - 12	\$49,192	

83. the Board **amended** Personnel Motion #3 of the August 20, 2014 Minutes to reflect the following changes, pursuant to the terms of the negotiated agreement:

NAME EMPLOYMENT PERIOD	ASSIGNMENT/ LOCATION	ANNUAL SALARY
Vega, Rhona 9/16/14 – 6/30/15	Secretary D Whittier	Replacement S D - 1 \$34,1 <u>6</u> 4
Malachi-Chang, Shakerra 10/3/14 - 6/30/15	Special Education Teacher BFMS	Replacement TE 3 – 10 \$87,078*

84. that the Board **amend** Personnel Motion #17 of the August 20, 2014 Minutes to correct the guide/step of William Zarro high school Special Education teacher, from 2-1 to 2-2.
85. the Board **amended** Personnel Motion #290 of the June 25, 2014 Minutes to remunerate teachers who participated in a summer mathematics project, to include account number 20-270-200-100-19-10-I-0 Title IIA
86. the Board approved the following **substitute(s)** be employed on a per Diem basis, as needed, during the 2014 - 2015 school year:

<u>Paraprofessional</u>	<u>Secretary</u>	<u>Teacher</u>
Jones, Winsome	McGee, Lisa	Hoffman, Alex Covington, Roslyn Hicks, Vera

87. the Board **amended** Personnel Motion #67 of the September 10, 2014 Minutes to add the following individuals to serve as teachers in the **afterschool/ weekend detention program** during the 2014 - 2015 school year, as needed, at the contractual rate of \$62/hr. (working w/students):

Allen, Faith

Konsevick, Michael

88. the Board approved remuneration to the following high school teachers for their participation in the **Before - After School S.A.T. Preparation** classes during the 2014 - 2015 school year, at the rate of \$62/hr. (working w/students):

Name	Class	Maximum Hours	Maximum Remuneration
Konsevick, Michael	Mathematics	60	\$ 3,720
Seo, Esther	Mathematics	60	3,720
Sheppard, Paul	Critical Reading/Writing	60	3,720
Rodda, Richard	Critical Reading/Writing	60	3,720
Total			\$14,880

89. the Board approved remuneration to the following individuals for serving as advisors to the **Elementary Safety Patrols**, as per schedule C*, during the 2014 - 2015 school year, as indicated:

Account #11-401-100-100-29-15-**

Whittier	**H-4	Danielle Viso	\$547.00
Hawthorne	**H-5	Ann Marie Daly	\$273.50
		Suzie O'Toole	\$273.50
Lowell	**H-7	Stacie DiBona	\$547.00

**2010-2011 TTEA Schedule C rate pending completion of negotiations for a successor agreement.*

90. the Board approved compensation to **Horacio Patrisso** for **translation services** provided during the 2014 - 2015 school year, at the contractual rate of \$58/hr. (working w/o students), in an amount not to exceed \$2,900.
91. the Board approved remuneration to **Ken Chung** and **John Occhiogrosso** for their participation in the **High School Homework Club** to be held three days per week (Tuesday, Wednesday and Thursday) from 3:30 – 5:00 PM, October 2014 through June 2015, at the rate of \$62/hr. (working w/students), in an amount not to exceed \$15,066. The Township/FORUM Grant funds this program. Account # 20-010-100-100-73-10-G-H
92. the Board approved the following individual as **volunteers** for the 2014-2015 school year:

First Name	Last Name	Date Cleared	School Assignment
Perrin	Bernard	8/27/2014	Teaneck Community Education Center

93. the Board approved compensation to Jennifer Irish, **Speech Language Specialist**, to provide speech therapy services, after school hours, during the 2014-2015 school year, for Student #100484, at the rate of \$62/hr. (working w/students), for a maximum of 4 hours and in an amount not to exceed \$248.
94. the Board approved the following individual(s) be included on the list of **Home Instructors** to be employed, on an as-needed basis, at the rate of \$45/hr., during the **2014-2015** school year.

Colette Duprex

95. the Board approved compensation to Nicholas Campestre for supervising **Open Gym Nights** at Teaneck High School on Mondays, Tuesdays and Wednesdays from 7:00 to 9:00 PM, six (6) hours per week for 26 weeks, at the rate of \$40/hr., in an amount not to exceed \$6,240. The **Township FORUM Grant** funds this program.
Account #20-010-100-100-73-10-G-H

Substitutes:	Acevedo, Yris	Hidalgo, Giannil
	Dandie, Suzanne	Witter, Yvonne
	Forte-Clarke, Renee	

96. the Board amended Personnel Motion #298 of the June 25, 2014 Minutes to authorize payment to following personnel assigned to the **2014 - 2015 sports program** with remuneration pursuant to the terms of **Schedule B*** of the 2010-2011 negotiated agreement. Account #11-402-100-100-26-15-H-H:

ASSIGNMENT	NAME	REMUNERATION
FALL SPORTS		
Football		
Volunteer	Babajide Olamiju	\$ 0
WINTER SPORTS		
Fencing (Girls)		
Volunteer	Krystal Jones	\$ 0
SPRING BOYS		
Track		
Assistants	Charles Thompson	\$5,661
SPRING SPORTS – COMBINED		
Crew		
Head Coach	Kerrie Viray	\$7,927
Assistant	Emanuel Viray	\$5,661

97. the Board approved compensation to **High School secretary** Milagro Tavares for assuming the additional responsibilities and duties of the principal's regular secretary from September 1 to September 30, 2014, at an additional \$12.03 per Diem.

98. the Board approved compensation to **High School secretary** Carol Friedel for assuming the additional responsibilities and duties of the principal's regular secretary effective September 1, 2014, through the return of the regular secretary, at an additional \$19.43 per Diem.
99. the Board approved **remuneration** to the following high school English teachers for **assuming additional classes**, on a temporary basis, at their daily contractual per class rate, effective September 18 to October 10, 2014:

Teacher	Per Class Rate
Matthew Lynskey	\$108.74
Enoch Nyamekye	\$104.47
Richard Rodda	\$ 94.18
Paul Sheppard	\$195.87
Kelly Williams	\$108.74

100. the Board approved remuneration to the following staff members, at the contractual stipend of \$948*, for their participation on the district's **Intervention and Referral Services Committees** during the 2014 - 2015 school year:

**2010-2011 TTEA Schedule C rate pending completion of negotiations for a successor agreement.*

Bryant	Whittier	Hawthorne	Lowell
Giella, Kate	TBA	Bus, Janet	Joseph, Sandy
Smith, Emily	TBA	McKee, Stephanie	TBA
Wilcox, Terri	TBA	Smith, Tawana	TBA

Benjamin Franklin	Thomas Jefferson	Teaneck High School
Gonzalez, Allen	Dayan, Rotem	Augustine, Katierose
Haase, Susan	Laino, Meredith	Clavelo, Caridad
Norato, Jennifer	Marton, Nancy	Duprex, Colette
Powell, Javalda	Placide, Jennifer	Ulubay-Ortega, Yvette
Williams, Marina	San George, Rena	TBA

Stipend Total: \$25,596

101. the Board approved the following activities and clubs and authorize payment to personnel assigned to district “**Extra Work/Extra Pay**” services for the **2014 - 2015** school year with remuneration pursuant to the terms of **Schedule C*** as indicated:

**2010-2011 TTEA Schedule C rate pending completion of negotiations for a successor agreement.*

ASSIGNMENT	NAME	REMUNERATION
<u>High School #11-401-100-100-29-15-H-H</u>		
Annual Drama		
Costumes	Jean McVerry	\$2,197.00
Director/Producer	Jamie Villani	\$6,109.00
Scenery	Marc Calello	\$1,098.50
	Todd Murphy	\$1,098.50
Stage Crew	Jamie Villani	\$2,492.00
Technical Director	Jamie Villani	\$1,764.00
Annual Musical		
Business Manager	Steven Bell	\$ 623.00
	Todd Murphy	\$ 623.00
Choreographer	Diana Baer	\$4,362.00
Conductor	Steven Bell	\$1,246.00
Costumes	Jean McVerry	\$2,197.00
Director/Producer	Jamie Villani	\$8,725.00
Instrumental Director	Robert Hankle	\$2,197.00
Scenery	Marc Calello	\$1,098.50
	Todd Murphy	\$1,098.50
Technical Director	Jamie Villani	\$1,764.00
Vocal Music Director	Steven Bell	\$4,362.00
Art Club	Marc Calello	\$ 779.00
Black Youth Organization	Christine Mayer	\$ 549.00
	Charles Thompson	\$ 549.00
Bookroom & Processing		
English	Ellen Wright	\$1,402.50
	Enoch Nyamekye	\$1,402.50
Mathematics	Ken Chung	\$1,240.00
Science	Joseph Laborde	\$1,402.50
	Vinod Thomas	\$1,402.50
Social Studies	Susan Morton	\$2,805.00
World Language	Lourdes Melendez	\$1,240.00
Dance Ensemble	TBA	\$2,479.00
HEAL	Kimberly Dizon	\$2,731.00
Israel Club	Goldie Minkowitz	\$1,098.00
Jazz Band	Robert Hankle	\$2,094.00
Literary Magazine	Adriana Lagomarsino	\$4,465.00
Majorettes - Twirlers	Christine Mayer	\$2,197.00

High School - cont'd

ASSIGNMENT	NAME	REMUNERATION
Marching Band Director	Lee Ann Newland	\$9,598.00
Assistant	Robert Hankle	\$6,308.00
National Forensic League	John Dean	\$3,640.00
National Honor Society	Derek Zoppi	\$1,864.00
Newspaper Sponsor	Daniel Olender	\$3,667.00
Pan Asian Organization	Eric Akselrad	\$1,098.00
Peer Leadership	Enoch Nyamekye	\$1,246.00
	Daniel Olender	\$1,246.00
SOLA	Caridad Clavelo	\$ 549.00
	Yvette Ulubay-Ortega	\$ 549.00
SOLVE	Enoch Nyamekye	\$ 910.34
	Damien Betances	\$ 910.34
	Charles Thompson	\$ 910.34
Senior Class Advisor	Katierose Augustine	\$1,386.00
	Daniel Olender	\$1,386.00
Spectrum	Amy Moran	\$ 549.00
	TBA	\$ 549.00
Student Activities Director	Margaret Wohltmann	\$3,673.00
	Kimberly Dizon	\$3,673.00
Student Council Sponsor	Natasha Green	\$2,485.50
	TBA	\$2,485.50
Treasurer	Sheree Green	\$8,596.00
Terpsichoreans Advisor	Cheryl Miller-Porter	\$2,479.00
Assistant	Natalie Cureton	\$2,032.00
Vocal Music Director	Steven Bell	\$5,238.00
Yearbook Advisor	Eileen Hillman	\$4,945.00
Yearbook Business & Adv.	Eileen Hillman	\$2,473.00

Thomas Jefferson: Account #11-401-100-100-29-15-H-J

TJ Achievers	Ramon Ortiz	\$2,184.00
Band - 5 th & 6 th	Daniel Sullivan	\$2,094.00
Book & Supply Room	Joanne Appel	\$2,388.00
Bridge Club	Karen Hughes	\$ 731.00
Chorus	Molly Frieri	\$2,094.00
Drama Director	Nina Odood	\$1,466.00
Assistant	Valerie Beavers	\$ 731.00
Environmental Science Club	Antoinette Bush	\$ 731.00
Jazz Band	Reginald Pittman	\$2,094.00
Math Club	TBA	\$ 731.00
National Junior Honor Society	Joanne Zahn	\$1,864.00
Orchestra	Reginald Pittman	\$2,094.00

Thomas Jefferson Middle School – cont'd

ASSIGNMENT	NAME	REMUNERATION
Phys. Ed. Intramurals		
Girls	Tracy Wells	\$2,198.50
	Danielle Lawlor	\$2,198.50
Boys	Matthew Green	\$1,465.67
	Roger Davis	\$1,465.67
	Lance Parham	\$1,465.67
STEPS	Jessica Stephens	\$2,184.00
Student Council	Rena San George	\$2,020.50
	Jada Passmore	\$2,020.50
Treasurer	Susan Reis	\$2,388.00
Yearbook	Assunta Trischka	\$ 920.00
	Sue Luckman-Jacobs	\$ 920.00
Benjamin Franklin: Account #11-401-100-100-29-15-H-F		
BF Achievers	TBA	\$2,184.00
Band - 5 th & 6 th	Daniel Sullivan	\$2,094.00
Book & Supply Room	Gary Andersen	\$2,388.00
Chorus	Linea Rondael	\$2,094.00
Drama – Director	Nina Odood	\$1,466.00
Assistant	Jean-Gratien Uwisavve	\$ 731.00
DREAMS	Eve Klein	\$2,184.00
Environmental Science Club	Jennifer Norato	\$ 731.00
Jazz Band	Daniel Sullivan	\$2,094.00
Math Club	TBA	\$ 731.00
Mock Trial	TBA	\$1,092.00
National Junior Honor Society	Jessie Gorant	\$1,864.00
Orchestra	Larry Marino	\$2,094.00
Phys. Ed. Intramurals		
Girls	Sharon Van Saders	\$2,198.50
	Carol Chiesa	\$2,198.50
Boys	Patrick O'Connor	\$2,198.50
	Jeremy LoVerde	\$2,198.50
Student Council	Gary Andersen	\$2,020.50
	Catherine Hollis	\$2,020.50
Treasurer	Catherine Hollis	\$2,388.00
Yearbook	Gary Andersen	\$1,840.00

102. the Board approved the following teachers to serve on a **voluntary** basis as faculty advisors for the Teaneck high school clubs listed below:

Steven Bell **THS Highway to Hi Notes Acapella Club**

Students would study and sing different songs in acapella style.

Rolando Monserrat **Memory Project Club**

Students would transcribe names of victims from the German workcards of the Lodz Ghetto into a website setup by ancestry.com so that victims may be memorialized.

103. the Board reimbursed the following employees who are retired on August 31st and September 1st 2014 for unused accumulated personal illness days and/or vacation days with the maximum number of days indicated:

Koch, Diane - 8/31/2014		
175.50 illness/personal days @ \$55.00	=	\$9,652.50
21 Vacation days @ \$247.07	=	\$5,188.47

Morrison, Edith - 8/31/2014		
22 Personal days @ \$40.00	=	\$ 880.00
17 Vacation days @ 245.65	=	\$4,176.05

D'Auria, Anna - 9/1/2014		
92 Illness/Personal Illness days @ \$22.00	=	\$2,024.00

Gatto, Cosmo - 9/1/2014		
23 Vacation days @ \$224.05	=	\$5,153.15

104. the Board approved remuneration to **Leana Barbosa**, Speech Therapist to restore Proloquo2Go to a student's IPad for 25 hours at the rate of \$58/hr. (working w/o students), in an amount not to exceed \$1,450.
105. the Board **approved** the Superintendent's recommendation to place employee SMID number 79299715 on **administrative leave without pay** effective October 16, 2014.
106. the Board **approved** the Superintendent's recommendation to place employee ID number 3893 on **administrative leave with pay** effective October 2, 2014.
107. the Board approved the following individual be remunerated for the **coaching** assignment indicated with remuneration pursuant to the terms of **Schedule B*** of the 2010-2011 negotiated agreement. Account #11-402-100-100-26-15-H-H

Roll call on Personnel Motion #19-107; Motion approved 8-0.

PUBLIC PARTICIPATION ON OTHER THAN MEETING AGENDA

The public hearing on matters other than those appearing on this meeting's business agenda commenced at 10:22 p.m. No one wished to address the Board and the hearing was closed.

LEGAL COUNSEL REPORT

None

REPORTS FROM BOARD COMMITTEES AND APPOINTED REPRESENTATIVES

Mrs. Rice spoke about the SEPAG meeting held earlier this week.

Dr. Diuguid spoke about the Policy Committee meeting held earlier this evening.

Mrs. Williams spoke about the BCSBA meeting held earlier this week and resolution regarding CSX trains and NAACP award honorees Dr. Walser and Ms. Worrell.

Mr. Rose reported on the Town Council meeting.

Ms. Worrell said the HSPTSO will be sponsoring a mixer fund raiser.

Dr. Walser spoke about TJMS Back to School Night and meeting with Township Officials.

UNFINISHED BUSINESS

None

NEW BUSINESS

None

ADJOURNMENT

On a motion made by Dr. Diuguid and seconded by Mr. Rose, the meeting adjourned at 10:35 p.m.

Respectfully submitted,

Robert S. Finger, CFE, CGFM
Business Administrator/Board Secretary

2412 HOME INSTRUCTION DUE TO HEALTH CONDITION

The Board of Education ~~shall will~~ provide instructional services to an enrolled **student, pupil** whether a general education **student pupil** in Kindergarten through grade twelve or a special education **student pupil** age three to twenty-one, ~~at the pupil's home or another suitable out-of-school setting~~ when the **student pupil** is confined to the home or another out-of-school setting due to a temporary or chronic health condition or ~~has a need for treatment~~ **that which** precludes participation in their usual education setting, **whether general or special education**. ~~These services will be provided when a pupil is determined by the school physician to need confinement at their residence or other suitable out-of-school setting and the projected need for confinement is for ten consecutive school days or fifteen cumulative school days or more during the school year.~~

~~A parent's r~~Requests for home instruction shall include a written determination from the **student's pupil's** physician documenting the projected need for ~~the pupil's~~ confinement **at the student's to their** residence or other treatment setting for **more than** ten consecutive school days or **twenty fifteen or more** cumulative school days during the school year. The written determination from the **student's pupil's** physician shall be forwarded to the school physician, who shall **either** verify the need for home instruction **or provide reasons for denial**. The parent(s) ~~or legal guardian(s)~~ shall be notified concerning the school physician's verification or reasons(s) for denial within five school days after receipt of the written determination by the **student's pupil's** physician.

The school district shall be responsible for the costs of providing instruction in the home or out-of-school setting either directly, or through online services, including any needed equipment, or through contract with another district Board of Education, Educational Services Commission, Jointure Commission, or approved clinic or agency. The school district shall provide instructional services within five school days after receipt of the school physician's verification or, if verification is made prior to the **student's pupil's** confinement, during the first week of the **student's pupil's** confinement to the home or out-of-school setting.

The home or out-of-school instruction shall meet the minimum standards as required in N.J.A.C. 6A:16-10.1(c). The school district ~~shall will~~ **establish maintain** a written plan for the delivery of instruction and **maintain a record of delivery of instructional services and student progress**. ~~The teacher providing instruction shall be a appropriately certified teacher for the subject, grade level, and special needs of the pupil pursuant to N.J.A.C. 6A:9. The teacher shall provide one on one instruction in accordance with the requirements of N.J.A.C. 6A:16-10.1(c)3.~~ **The teacher shall provide instruction for the number of days and length of time sufficient to continue the student's academic progress and dependent upon the student's ability to participate.**

For a **student pupil** with disabilities, the home instruction shall be consistent with the **student's pupil's Individualized Education Plan (IEP)** to the extent appropriate, and shall meet the Core Curriculum Content Standards ~~pursuant to N.J.A.C. 6A:8~~. When the provision for home instruction for a **student pupil** with disabilities will exceed thirty consecutive school days in a school year, the IEP team shall convene a meeting to review and, if appropriate, revise the **student's pupil's** IEP.

For a **student pupil** without **disability disabilities**, the home instruction shall meet the Core Curriculum Content Standards, ~~pursuant to N.J.A.C. 6A:8~~ and the ~~district's~~ requirements of **the Board** for promotion **to the next** at that grade level. When the provision for home instruction for a **student pupil** without **disability disabilities** will exceed sixty calendar days, the school physician ~~shall will~~ refer the **student pupil** to the Child Study Team for evaluation, **pursuant** ~~according to the requirements of N.J.A.C. 6A:14.~~

~~The school district shall be responsible for the costs of providing instruction for pupils as required by N.J.A.C. 6A:16-10.1(b).~~

The Board reserves the right to withhold home instruction when the reason for the **student's pupil's** confinement is such as to expose a teacher to a health hazard or dangerous home situation;; **when** a parent(s) or legal guardian(s), or other responsible adult **twenty-one years of age or older, who has been designated by the parent**, is not present during the hours of instruction;; or **when** the condition of the **student pupil** is such as to preclude benefit from such instruction.

Students ~~Pupils~~ on home instruction will be accounted for on the attendance register as required by the Department of Education. The name of a **student** ~~pupil~~ on home instruction will not be released at a public Board meeting or placed in a public record.

N.J.S.A. ~~18A:46-10~~ **18A:38-1 through 18A:38-25**
N.J.A.C. 6A:14-4.8; 6A:14-4.9; 6A:16-10.1

Adopted:

2417 **STUDENT PUPIL INTERVENTION AND REFERRAL SERVICES**

The Board of Education directs the establishment and implementation of ~~a coordinated system~~ in each school building in which general education **students pupils** are served, **a coordinated system** for the planning and ~~delivery of~~ **delivering** intervention and referral services ~~that are~~ designed to assist **students pupils** who are experiencing learning, behavior, or health difficulties, and to assist staff who have difficulties in addressing **students' pupils'** learning, behavior, or health needs in accordance with the requirements of N.J.A.C. 6A:16-8.1 and 6A:16-8.2. **The Board adopts this appropriate multidisciplinary team approach for planning and delivering the services required under N.J.A.C. 6A:16-8.**

Students who are experiencing learning, behavior, or health difficulties shall be referred to the school's Intervention and Referral Services (I&RS) Team. The intervention and referral services shall be provided to aid **students pupils** in the general education program and, ~~pursuant to N.J.S.A. 18A:46-18.1 et seq. and N.J.A.C. 6A:16-8.1 et seq.,~~ may be provided for **students pupils** who have been determined to ~~be in~~ need of special education programs and services **pursuant to N.J.A.C. 6A:16-8.1(a).** The intervention and referral services provided for **students pupils** who have been determined to ~~be in~~ need of special education programs and services shall be coordinated with the **student's pupil's** Individualized Education Program **T**eam, as appropriate.

The functions of the system of intervention and referral services in each school building **which general education students are served** shall be **pursuant to N.J.A.C. 6A:16-8.2(a) and as outlined in Regulation 2417.:**

1. ~~Identify learning, behavior, and health difficulties of pupils;~~
2. ~~Collect thorough information on the identified learning, behavior, and health difficulties;~~
3. ~~Develop and implement action plans which provide for appropriate school or community interventions or referrals to school and community resources, based on the collected data and desired outcomes for the identified learning, behavior, and health difficulties;~~

- ~~4. Provide support, guidance, and professional development to school staff who identify learning, behavior, and health difficulties;~~
- ~~5. Provide support, guidance, and professional development to school staff who participate in each building's system for planning and providing intervention and referral services;~~
- ~~6. Actively involve parent(s) or legal guardian(s) in the development and implementation of intervention and referral services action plans;~~
- ~~7. Coordinate the access to and delivery of school resources and services for achieving the outcomes identified in the intervention and referral services action plans;~~
- ~~8. Coordinate the services of community-based social and health provider agencies and other community resources for achieving the outcomes identified in the intervention and referral services action plans;~~

Records of all requests for assistance, all intervention and referral services action plans, and all related student information shall be maintained in accordance with Federal and State laws and regulations and New Jersey administrative code pursuant to N.J.A.C. 6A:16-8.2(a)9.

- ~~9. Maintain records of all requests for assistance, intervention and referral services action plans, and related pupil information pursuant to N.J.A.C. 6A:16-8.2(a)9;~~
- ~~10.~~

The I&RS Team shall rReview and assess the effectiveness of the provisions of each intervention and referral services action plan in achieving the outcomes identified in each action plan and modify each action plan to achieve the outcomes, as appropriate;**and.**

11. —

At a minimum, **the I&RS Team shall** annually review the intervention and referral services action plans and the actions taken as a result of the building's system of intervention and referral services, and make recommendations to the ~~Building~~ Principal for improving school programs and services, as appropriate.

At the end of the school year, the Principal shall, in consultation with the I&RS Team, develop a report on the concerns and issues identified by the I&RS Team and the effectiveness of the services provided in achieving the outcomes identified in the intervention and referral services action plans. This report shall be provided to the Superintendent of Schools.

~~The Board of Education establishes the following guidelines for the involvement of school staff and community members in each building's system of intervention and referral services pursuant to N.J.A.C. 6A:16-8.3.~~

~~Each _____ (name of I&RS Team) will be composed of the Principal or a regular teaching staff member appointed by the Principal to act in his/her place; a regular teaching staff member; an educational services staff member; the staff member who referred a pupil in need of assistance or identified an issue requiring remediation; and such other staff members as may be required to assist the pupil or study the issue.~~

~~The _____ (name of I&RS Team) will identify pupils in need and plan for appropriate intervention or referral services and/or referral to community resources, based on desired outcomes.~~

~~When a pupil is referred to the _____ (name of I&RS Team), the team may provide support and guidance to the pupil's classroom teachers, plan and provide for appropriate interventions, coordinate access to and delivery of school services to the pupil, and coordinate the services of community members and/or community based social and health provider agencies that may aid in the development and implementation of intervention and referral services action plans.~~

~~Parent(s) or legal guardian(s) shall be notified whenever a pupil is referred to the _____ (name of I&RS Team), except as such notice may be waived by laws protecting abused children and the confidentiality of persons seeking drug or alcohol rehabilitation. Parent(s) or legal guardian(s) shall be offered an opportunity to participate in the development and implementation of intervention and referral services action plans.~~

~~The Principal shall, in consultation with the _____ (name of I&RS Team), report to the Board at the end of the school year on the concerns and issues identified by the team and the effectiveness of the services provided in achieving the outcomes identified in the intervention and referral services action plans.~~

~~N.J.S.A. 18A:46-18.1 et seq.~~

~~N.J.A.C. 6A:14; 6A:16-8.1; 6A:16-8.2; 6A:16-8.3~~

Adopted:

2431 ATHLETIC COMPETITION

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

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

Eligibility Standards

A pupil who wishes to participate in a program of athletic competition must submit, on a form provided by the district, the signed consent of his/her parent(s) or legal guardian(s). The consent of the parent(s) or legal guardian(s) of a pupil who wishes to participate in a program of athletic competition must include an acknowledgment of the physical hazards that may be encountered in the sport.

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

1. To be eligible for participation in the interscholastic athletic program of a New Jersey State Interscholastic Athletic Association (NJSIAA) member school all high school pupils must meet, at a minimum, all the eligibility requirements of the Constitution, Bylaws, and Rules and Regulations of the NJSIAA.
2. Home schooled children are not eligible to participate in the high school interscholastic athletic program of this district.

Health Requirements

Good physical condition, freedom from injury, and full recovery from illness are prerequisites to participation in school district sponsored athletic/sports program and practice for such competition. HIV status shall not be screened as a part of athletic physicals or reported in school health records pursuant to N.J.S.A. 26:5C-1 et seq.

Pupils enrolled in grades six to twelve must receive a medical examination prior to participation in school-sponsored interscholastic or intramural programs of athletic competition and any cheerleading program or activity.

A medical examination is the assessment of an individual's health status. The examination shall be conducted within 365 days prior to the first practice session with examinations being conducted at the medical home of the pupil. The "medical home" is defined as a health care provider and that provider's practice site chosen by the pupil's parent(s) or legal guardian(s) for the provision of health care. If a pupil does not have a medical home, the school district shall provide this examination at the school physician's office or other comparably equipped facility. The parent(s) or legal guardian(s) may choose either the school physician or their own private physician to provide this medical examination.

The findings of this examination shall be documented on a form that is approved by the Commissioner of Education and shall include: immunizations pursuant to N.J.A.C. 8:57-4.1 through 4.16; medical history including allergies, past serious illnesses, injuries, operations, medications, and current health problems; health screenings including height, weight, hearing, blood pressure, and vision; and physical examinations. A physical examination is the examination of the body by a professional licensed to practice medicine or osteopathy or an advanced practice nurse.

The medical examination shall also include a health history questionnaire completed and signed by the parent or legal guardian. A health history is a record of a person's past health events provided by the individual, a parent or legal guardian, or health care provider.

The report of health findings of the medical examination for participation shall be documented on the Athletic Pre-participation Physical Examination Form approved by the Commissioner of Education to determine whether the pupil had or currently has any of the health conditions outlined in N.J.A.C. 6A:16-2.2(h)1.ii.(1) since their last physical. The medical examination shall be conducted in accordance with N.J.A.C. 6A:16-2.2 and Regulation 2431.2.

The medical report shall include, at a minimum, normalities as outlined in N.J.A.C. 6A:16-2.2(h)1.ii.(2). The medical report shall be provided to the school physician if the school physician did not conduct the medical examination. The medical report shall indicate whether the pupil is allowed or disallowed to participate in a program of athletic competition and must be completed and signed by the original examining physician, advanced practice nurse, or physician's assistant. A form that is incomplete shall be

returned to the pupil's medical home for completion. A pupil that does not have a completed Athletic Pre-participation Physical Examination Form shall not be permitted to participate.

If the pupil's medical examination was completed more than sixty days prior to the first practice session, the pupil must provide a health history update of medical problems experienced since the last medical examination in accordance with N.J.A.C. 6A:16-2.2(h)1.iii. This health history update must be completed and signed by the parent(s) or legal guardian(s).

The school district will provide written notification to the parent(s) or legal guardian(s), signed by the school physician, stating approval of the pupil's participation, based solely on the medical report, or the written reasons for the school physician's disapproval of the pupil's participation. The school physician's signature on the notification indicates the medical report complies with the requirements of N.J.A.C. 6A:16-2.2(h).

The health findings of this medical examination shall be maintained as part of the pupil's health record.

Emergency Procedures

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

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

Interscholastic Standards

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

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

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

District interscholastic athletic competition shall be subject to NJSIAA standards including those related to academic status and random drug testing for NJSIAA banned substances. The Board recognizes the NJSIAA standards as a "minimum" requirement for participants in interscholastic athletic competitions.

Academic Performance

Therefore, the Board believes that it is in the best interests of District students to require a higher level of academic performance for all students to be eligible to participate in any District athletic competition activities.

With this perspective, the Board requires that in order to be eligible to participate in any athletic practice/competition activity, each student shall maintain a minimum cumulative grade average of 2.0 for the **Class of 2015, 2.3 for the Class of 2016 and 2.5 for all subsequent classes beginning with the Class of 2017.** ~~The minimum grade average will be increased to a cumulative 2.3 beginning with the 2012-2013 school year and 2.5 beginning with the 2014-2015 school year. The cumulative grade average requirement will begin with the 2012-2013 Freshman class.~~

Participation in athletic competition is a privilege, not a right. The right to participate may be limited or terminated based upon behavior which is subject to discipline.

The Superintendent shall develop procedures to govern the implementation of this policy.

N.J.S.A. 2C:21-11

N.J.S.A. 18A:11-3 et seq.

N.J.A.C. 6A:7-1.7; 6A:16-1.4; 6A:16-2 et seq.

Adopted: March 14, 2012

Revised: June 13, 2012

Revised: April 10, 2013

Revised: _____

PROGRAM
2481/PAGE 1 OF 2
Home or Out-of-School Instruction for a General
Education **Student for Reasons Other Than a
Temporary or Chronic Health Condition Pupils**

2481 HOME OR OUT-OF-SCHOOL INSTRUCTION FOR A GENERAL
EDUCATION STUDENT FOR REASONS OTHER THAN A
TEMPORARY OR CHRONIC HEALTH CONDITION PUPILS

The **Board of Education** ~~district~~ **shall** will provide instructional services to **an** enrolled general education **student** ~~pupils~~ at the **student's** ~~pupil's~~ home or other suitable out-of-school setting under the following conditions:

- A. The **student** ~~pupil~~ is mandated by State law and rule for placement in an alternative education program ~~for violations of N.J.A.C. 6A:16-5.5 (firearm offenses) and 6A:16-5.6 (assault with weapons offenses)~~, but placement is not immediately available;
- B. The **student** ~~pupil~~ is placed on short-term or long-term suspension from participation in the general education program ~~pursuant to N.J.A.C. 6A:16-7.2 and 7.3~~; or
- C. A court order requires the **student** ~~pupil~~ receive instructional services in the home or other out-of-school setting.

The **school** district in which ~~a the~~ **student** ~~pupil~~ resides **shall be** is responsible for the costs of providing instruction in the home or out-of-school setting either directly, **or through online services, including any needed equipment**, or through contract with another Board of Education, Educational Services Commission, Jointure Commission, or approved clinic or agency. The district shall provide services no later than five school days after the **student** ~~pupil~~ has left the general education program.

The services to be provided shall meet the minimum standards as required in N.J.A.C. 6A:16-10.2(d). ~~The district will develop an Individualized Program Plan (IPP) for the delivery of instructional services and pupil progress in accordance with requirements of N.J.A.C. 6A:16-10.2(d)1. The IPP shall be based upon consultation with the pupil's parent(s) or legal guardian(s) and a multi-disciplinary team of professionals with appropriate instructional and educational services credentials to assess the educational, behavioral, emotional, social, and health needs of the pupil and recommend a program to address both educational and behavioral goals. The IPP shall incorporate any prior findings and actions~~

PROGRAM
2481/PAGE 2 OF 2

Home or Out-of-School Instruction for a General
Education **Student for Reasons Other Than a
Temporary or Chronic Health Condition Pupils**

~~recommended through the school building's system of Intervention and Referral Services pursuant to N.J.A.C. 6A:16-8 and recommend placement in an appropriate educational program. The school district shall review the pupil's progress, consult with the pupil's parent(s) or legal guardian(s), and revise the IPP no less than every sixty calendar days.~~

The teacher(s) providing the instruction ~~shall will~~ be ~~appropriately~~ a certified **teacher** for the subject and grade level of the pupil. **The teacher shall provide** ~~One-on-one instruction will be provided~~ for no fewer than ten hours per week on three separate days of the week and no fewer than ten hours per week of additional guided-learning experiences that may include the use of technology to provide audio and visual connections to the **student's** ~~pupil's~~ classroom. ~~If home instruction is provided to pupils in a small group rather than through one-on-one instruction, direct instruction, that may include guided learning experiences, shall be provided for no fewer than twenty hours per week provided on no fewer than three separate days during the week and the pupil to teacher ratio shall not exceed 10:1.~~

The Pupils will receive instruction ~~shall that~~ meets the Core Curriculum Content Standards in accordance with N.J.A.C. 6A:8 and ~~that meets the school~~ **Board of Education's** district's requirements for promotion and graduation.

If instruction is delivered in the **student's** ~~pupil's~~ home, a parent or other adult **twenty-one** ~~21~~ years of age or older who has been designated by the parent shall be present during all periods of home instruction. ~~Refusal or failure by a parent(s) or legal guardian(s) to participate in the development and revision of the pupil's IPP or to be present in the home as required may be deemed a violation of compulsory education laws, pursuant to N.J.S.A. 18A:38-25 through 31, and child neglect laws, pursuant to N.J.S.A. 9:6-1 et seq.~~

The _____ ~~(administrator responsible for maintaining home instruction records)~~ shall maintain a summary record, pursuant to N.J.A.C. 6A:16-10.2(g)1, concerning pupils receiving home or out of school instruction because they could not be placed in the setting recommended as most appropriate in the pupils' IPPs. ~~The Superintendent shall provide the summary report annually to the County Superintendent pursuant to N.J.A.C. 6A:16-10.2(g).~~

N.J.S.A. 18A:38-1 through 18A:38-25
N.J.A.C. 6A:16-10.2

Adopted:

5200 ATTENDANCE

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 ~~the students~~ pupils enrolled in the schools of this district attend school regularly in accordance with the laws of the State. ~~The educational program offered by this district is predicated on the presence of the pupil and requires continuity of instruction and classroom participation. The regular contact of pupils with one another in the classroom and their participation in a well-planned instructional activity under the tutelage of a competent teacher are vital to this purpose.~~

In accordance with the provisions of N.J.A.C. 6A:16-7.6, a student's absence from Attendance at school may be excused, unexcused that counts toward truancy, or unexcused that does not count toward truancy ~~for certain absences as defined by the Board. All absences for reasons other than excused, shall be unexcused.~~

Students Pupil **that are** absent from school for any reason are responsible for the completion of assignments missed because of their absence. ~~A No student pupil who is absent from school excused~~ for observing a religious holiday shall **not** be deprived of ~~an~~ any award, or eligibility, or opportunity to compete for ~~any an~~ award, or **deprived of the right to take an alternate test or examination opportunity that was missed because of the absence provided there is a written excuse of such absence signed by the parent to make up a test given on the religious holiday.**

Prolonged or repeated absences, excused or unexcused, from school or from class, deprive ~~the students pupil~~ of the **educational and** classroom experiences deemed essential to learning and may result in retention at grade level or loss of credit **or removal from a course that would count** toward the high school diploma in accordance with policies of this Board.

Students ~~Pupils~~ shall be subjected to the school district's response for unexcused absences **that account toward truancy** during the school year as outlined in N.J.A.C. 6A:16-7.68(a)4 and Regulation 5200.

~~In addition, Unexcused absences from school or from classes within the school day may shall subject a student pupil to consequences the disciplinary rules of the Board, which that may include the denial of a student's pupil's participation in co-curricular activities and/or athletic competition. Repeated absences from school Repeated truancies that 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 the removal suspension or expulsion of the any student pupil from a class or the course of study during which absences have occurred or the suspension or expulsion in accordance with Policy Nos. 5610 and 5620.~~

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 ~~for the district or for a school in the district~~ 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** ~~performance objectives to improve pupil attendance pursuant to N.J.A.C. 6A:32-12.2(a)3.~~

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

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

N.J.A.C. 6A:16-7.68; **6A:32-8.3**

Adopted:

5610 SUSPENSION

The Board of Education recognizes that even the temporary exclusion of a **student pupil** from the educational program of this district is a severe sanction and one that cannot be imposed without due process.

Any **student pupil** who is guilty of continued and willful disobedience, or of open defiance of the authority of any teacher or person having authority over him, or of the habitual use of profanity or of obscene language, or who shall cut, deface or otherwise injure any school property, shall be liable to punishment and to suspension or expulsion from school. Conduct which shall constitute good cause for suspension or expulsion of a **student pupil** guilty of such conduct shall include, but not be limited to, the conduct as defined in N.J.S.A. 18A:37-2 and the school district's **Student Pupil** Discipline/Code of Conduct Policy and Regulation in accordance with the N.J.A.C. 6A:16-7.1. et seq.

For the purposes of this policy, "suspension" means the temporary removal of a **student pupil** from the regular instructional program.

For the purposes of this Policy, "short term suspension" means a suspension for **one, but not more than a term of** ten consecutive school days ~~or less~~ and "long term suspension" means a suspension for more than ten consecutive school days.

~~Any pupil who is convicted or adjudicated delinquent for possession of a firearm or a crime while armed with a firearm or found knowingly in possession of a firearm on any school property, on a school bus, or at a school-sponsored function shall be immediately removed from the school's regular educational program pending a hearing before the Board of Education to remove the pupil in accordance with N.J.S.A. 18A:37-8 and Policy No. 5611.~~

~~Any pupil who commits an assault, as defined pursuant to N.J.S.A. 2C:12-1, upon a pupil, teacher, administrator, Board member, or other school district employee, with a weapon, other than a firearm, on any school property, on a school bus, or at a school-sponsored function must be immediately removed from the school's regular education program and placed in an alternative education school or program, pending a hearing before the Board of Education in accordance with N.J.S.A. 18A:37-2.2. and Policy 5612.~~

~~Any pupil who commits an assault, as defined pursuant to N.J.S.A. 2C:12-1, upon a teacher, administrator, Board member, or other school district employee, acting in the performance of his duties in a situation where his authority to so act is apparent, or as a result of the victim's relationship to an institution of public education in New Jersey, not involving the use of a weapon or firearm, shall be immediately suspended from school consistent with procedural due process pending suspension or expulsion proceedings before the Board in accordance with N.J.S.A. 18A:37-2.1.a.~~

~~Pursuant to N.J.S.A. 18A:37-2.1.b., whenever a teacher, administrator, Board member, school district employee or a labor representative on behalf of an employee makes an allegation in writing that the Board member or employee has been assaulted by a pupil, the Principal shall file a written report with the Superintendent. The Superintendent, upon receiving such report shall report the alleged assault to the Board at the next regular Board meeting; provided the name of the pupil who allegedly committed the assault; although it may be disclosed to the Board members, shall be kept confidential to the public at the Board meeting. A person failing to file a report of an alleged assault may be liable to disciplinary action.~~

In accordance with the provisions of N.J.S.A. 18A:37-4, aA student pupil may be suspended only by the ~~Building~~ Principal, who shall report any suspension to the Superintendent as soon as possible. The Superintendent shall report the suspension to the Board at its next regular meeting. The suspended **student pupil** may be reinstated by the Principal within _____ days of the suspension, or by the Superintendent **prior to** at ~~any time before~~ the second **regular** meeting of the Board following the suspension, **unless the Board reinstates the student at the first regular meeting.** ~~or by the Board of Education at the first meeting following the suspension, except that Nno student pupil suspended for reasons of assault upon a person in authority may be reinstated before the Board has held a hearing, within thirty calendar days of the suspension, to consider that student's pupil's expulsion from school. At its second regular meeting after the suspension and thereafter, the Board alone may reinstate the student pupil or continue the suspension.~~

In each instance of a short-term suspension, the ~~student pupil and their parent(s) or legal guardian(s)~~ will be provided oral or written notice of the charges and an informal hearing conducted by the ~~Building~~ Principal or designee in accordance with the procedures outlined in N.J.A.C. 6A:16-7.2. To the extent the ~~student's pupil's~~ presence poses a continuing danger to persons or property or an ongoing threat of disrupting the educational process, the ~~student pupil~~ may be immediately removed from the ~~student's pupil's~~ educational program and the informal hearing shall be held as soon as practical after the suspension.

In each instance of a long-term suspension, the district shall assure the rights of the **student pupil** pursuant to N.J.A.C. 6A:16-7.3.

The district will comply with the requirements of N.J.A.C. 6A:16-7.2 and 7.3, in addition to all the procedural protections set forth in N.J.A.C. 6A:14-, for each **student pupil** with a disability who is subject to a short-term or long-term suspension.

In each instance of a short- or long-term suspension, the district shall provide academic instruction, either in school or out of school, that addresses the Core Curriculum Content Standards pursuant to N.J.A.C. 6A:8-3.1 **et seq.**, which may include a public education program provided in accordance with the provisions of N.J.A.C. 6A:16-9 or 10. These services shall be provided within five school days of the suspension. Educational services provided to a **student pupil** with a disability shall be provided consistent with the **student's pupil's** Individualized Education Program, in accordance with N.J.A.C. 6A:14. ~~At the completion of a short-term suspension, the general education pupil shall be returned to the general education program.~~

Student records are subject to challenge by parents and adult students in accordance with N.J.A.C. 6A:32-7.7 and ~~The records of a pupil disciplined by suspension will be expunged in accordance with Policy and Regulation No. 8330. All record of a suspension will be immediately expunged if the pupil is found innocent of the charges levied. The name of a disciplined student pupil will not appear in the agenda or minutes of a public meeting or in any public record of this district; any such student pupil will be designated by code.~~

N.J.S.A. 18A:37-1 ~~et seq.~~; **18A:37-2 et seq.; 18A:37-4; 18A:37-5**

N.J.S.A. 18A:54-20g [**vocational districts**]

N.J.A.C. 6A:16-7.2; 6A:16-7.3; **6A:32-7.7**; 6A:14-2.8 ~~et seq.~~

~~20 U.S.C. 1415~~

Adopted:

5611 REMOVAL OF STUDENTS PUPILS FROM THE GENERAL
EDUCATION PROGRAM FOR WEAPONS/FIREARMS
OFFENSES

The Board of Education is committed to providing a safe **and secure** school environment to all **students pupils** attending the public schools. To provide this ~~safe learning~~ environment, the Board of Education will implement policies and procedures regarding **student pupil** offenses involving firearms, as defined in N.J.S.A. 2C:39-1(f) and 18 U.S.C. §921, **pursuant** ~~according to the requirements of~~, The Zero Tolerance For Guns Act, ~~pursuant to~~ N.J.S.A. 18A:37-7 through N.J.S.A. 37-12.

Policy and Regulation 5611 shall apply to a student who is Any pupil convicted or adjudicated delinquent for possession of a firearm on school grounds, convicted or adjudicated delinquent for committing a crime while in possession of a firearm on school grounds, or committing a crime while in possession of a firearm or found knowingly in possession of a firearm on school grounds. any school property, on a school bus, or at a school sponsored function A student, other than a student with a disability, convicted or adjudicated delinquent for these firearm offenses shall be immediately removed from the school's ~~general regular~~ educational program for a period of not less than one calendar year and placed in an alternative education school or program **according to the requirements of N.J.A.C. 6A:16-9** ~~pending a hearing before the Board of Education to remove the pupil.~~ A student with a disability convicted or adjudicated delinquent for these firearm offenses shall be immediately removed in accordance with the provisions of N.J.A.C. 6A:14 and applicable Federal regulations and shall receive a placement in accordance with N.J.A.C. 6A:14.

The Principal or designee shall remove the student in accordance with the requirements outlined in N.J.A.C. 6A:16-5.5(d), which includes notifying the appropriate law enforcement agency of a possible violation of the New Jersey Code of Criminal Justice.

If it is found that the removed student did not commit these firearm offenses, the student shall be immediately returned to the program from which he or she was removed.

~~Any pupil who assaults a pupil, teacher, administrator, Board member, or other school district employee, with a weapon other than a firearm on school property, on a school bus, or at a school-sponsored function must be immediately removed from the school's regular education program and placed in an alternative education school or program, pending a hearing before the Board of Education.~~

The Superintendent shall make the final determination on ~~determines whether the general education student removed in accordance with the requirements of N.J.A.C. 6A:16-5.5 and this Policy~~ **pupil is prepared to return to the regular general education program or will remain in an alternative education program, pursuant to N.J.A.C. 6A:16-9, or receive home or other out-of-school instruction, pursuant to N.J.A.C. 6A:16-10 based on the criteria outlined in N.J.A.C. 6A:16-5.5(i) whether the pupil remains in the alternative education program or other educational placement. The Superintendent's decision must be made in accordance with school district policy and New Jersey Administrative Code. If the pupil is disabled, the pupil's placement is determined by the Child Study Team and the pupil's parent(s) or legal guardian(s) in accordance with N.J.A.C. 6A:14 et seq., Special Education.**

If a student, other than a student with a disability, ~~pupil is removed from the general regular education program pursuant to N.J.A.C. 6A:16-5.5 and this Policy, and a placement in an approved alternative education program is not available, or if the Superintendent determines that it is not in the best interest of the pupil and the school to modify the conditions for the removal and placement of the pupil, the school district the general education student shall be provided home or other out-of-school instruction according to N.J.A.C. 6A:16-10.2 until placement is available will provide home or out-of-school instruction in accordance with Policy 2481.~~

~~Pupils with disabilities who exhibit dangerous or violent behavior, may be removed immediately from the school setting and be disciplined in accordance with Policy No. 2460 and Regulation No. 2460.7.~~

PUPILS
5611/page 3 of 3
Removal of **Students** ~~Pupils From the General~~
~~Education Program for Weapons/Firearms~~
Offenses

~~The Board of Education will adopt policies and procedures to ensure cooperation between school staff and law enforcement authorities pursuant to N.J.A.C. 6A:16-6.1.~~

The Superintendent of Schools biannually shall submit to the Commissioner of Education a report on each incident under N.J.A.C. 6A:16-5.5 utilizing the Electronic Violence and Vandalism Reporting System, pursuant to N.J.A.C. 6A:16-5.3(d)1.

This Policy and Regulation 5611, implementing the requirements of N.J.A.C. 6A:16-5.5, shall be annually disseminated to all school staff, students, and parents.

N.J.S.A. 18A:37-1 et seq.

N.J.A.C. 6A:14-2.8 et seq.; 6A:16-5.5 et seq.; 6A:16-6.1 et seq.;
6A:16-7.1 et seq.; 6A:16-8.1 et seq.; 6A:16-9.1 et seq.; **6A:16-10.2**

Adopted:

5612 ASSAULTS BY PUPILS ON DISTRICT BOARD OF EDUCATION
MEMBERS OR EMPLOYEES

Any **student pupil** who commits an assault, as defined under N.J.S.A. 2C:12-1(a)1, not involving the use of a weapon or firearm, upon a **teacher, administrator, other school district employee, or** Board member ~~or any district employee~~ **acting** in the performance of his or her duties and in a situation where his or her authority to act is apparent, or as a result of the victim's relationship to the school district, **shall be immediately removed from school pursuant to** ~~according to the requirements of N.J.S.A. 18A:37-2.1; and N.J.A.C. 6A:16-5.7. will be immediately suspended from school consistent with due process procedures, pending suspension or expulsion hearings before the Board.~~

A student, other than a student with a disability, who commits an assault as defined in N.J.S.A. 2C:12-1(a)1, shall be immediately removed from school consistent with due process procedures, pending a hearing pursuant to N.J.A.C. 6A:16-7.2 through 7.5. Nothing in N.J.S.A. 18A:37-2.1 or N.J.A.C. 6A:16-5.7 shall be construed as prohibiting the expulsion of a general education student. A student with a disability who commits an assault as defined in this Policy, shall be removed in accordance with N.J.A.C. 6A:14 and due process proceedings in accordance with N.J.A.C. 14-2.7 and 2.8.

In accordance with the provisions of N.J.S.A. 18A:37-2.1(a), said proceedings shall take place no later than thirty calendar days following the day on which the student is suspended. The decision of the Board shall be made within five days after the close of the hearing. Any appeal of the Board's decision shall be made to the Commissioner of Education within ninety days of the Board's decision. The provisions herein shall be construed in a manner consistent with 20 U.S.C. § 1400 et seq.

~~This section shall be construed in a manner consistent with 20 U.S.C. §1400 et seq. and N.J.A.C. 6A:14 2.8. Nothing in this Policy will be construed as prohibiting the removal of a pupil with a disability or the expulsion of a general education pupil.~~

The Principal or designee ~~shall will~~ remove, isolate, and place the ~~student pupil~~ under the supervision of school staff until ~~such time as the student's parent(s) or legal guardian(s) or appropriate agency takes custody of the student pupil~~. The Principal **or designee** will immediately report ~~the removal of the pupil~~ to the Superintendent **the removal of the student** and notify the ~~student's pupil's~~ parent(s) or legal guardian(s) of the removal action and the ~~student's pupil's~~ due process rights. **The Principal or designee will notify the appropriate law enforcement official of a possible violation of the New Jersey Code of Criminal Justice.**

~~The Board will provide a hearing no later than thirty days following the day on which the pupil is suspended. The decision of the Board will be made within five days after the close of the hearing. Any appeal of the Board's decision shall be made to the Commissioner of Education within ninety days of the Board's decision.~~

In accordance with the provisions of N.J.S.A. 18A:37-2.1(b), whenever a teacher, administrator, Board member, other school district employee, or a labor representative on behalf of an employee makes an allegation in writing that the Board member or employee has been assaulted by a student, the Principal shall file a written report of the alleged assault with the Superintendent. The Superintendent shall report the alleged assault to the Board at its next regular meeting; provided that the name of the student who allegedly committed the assault, although it may be disclosed to the Board members, shall be kept confidential at the public Board of Education meeting.

Any person who fails to file a report of an alleged assault as required pursuant to N.J.S.A. 18A:37-2.1 and N.J.A.C. 6A:16-5.7 may be liable to disciplinary action by the Board.

The Superintendent of Schools biannually shall submit to the Commissioner of Education a report on each incident under N.J.A.C. 6A:16-5.7 utilizing the Electronic Violence and Vandalism Reporting System, pursuant to N.J.A.C. 6A:16-5.3(e)1.

Policy and Regulation 5612, implementing the requirements of N.J.A.C. 6A:16-5.7, shall be annually disseminated to all school staff, students, and parents.

N.J.S.A. 18A:37-2.1

N.J.A.C. 6A:14-2.7; 6A:14-2.8; 6A:16-5.7; 6A:16-7.2; 6A:16-7.3; 6A:16-7.4; 6A:16-7.5

Adopted:

5613 REMOVAL OF STUDENTS FOR ASSAULTS WITH WEAPONS
OFFENSES

The Board of Education is committed to providing a safe and secure school environment to all students attending the public schools. To provide this environment, the Board of Education will implement policies and procedures regarding a student who commits an assault, as defined under N.J.S.A. 2C:12-1(a)1, with a weapon, which includes, but is not limited to, items enumerated in N.J.S.A. 2C:39-1(r), except a firearm as defined by N.J.S.A. 2C:39-1(f) and 18 U.S.C. § 921, upon a teacher, administrator, other school Board employee, Board of Education member, or another student on school grounds, pursuant to N.J.S.A. 18A:37-2.2 through 2.5.

A student, other than a student with a disability, who commits an assault as defined above shall be immediately removed from the school's general education program for a period not exceeding one calendar year and placed in an alternative education program according to the requirements of N.J.A.C. 6A:16-9. A student with a disability who commits an assault as defined above shall be immediately removed in accordance with the provisions of N.J.A.C. 6A:14 and applicable Federal regulations and shall receive a placement in accordance with N.J.A.C. 6A:14.

The Principal or designee shall remove the student in accordance with the requirements outlined in N.J.A.C. 6A:16-5.6(d), which includes notifying the appropriate law enforcement agency of a possible violation of the New Jersey Code of Criminal Justice.

If it is found that the removed student did not commit these offense(s), the student shall be immediately returned to the program for which he or she was removed.

If a student, other than a student with a disability, is removed from the general education program pursuant to N.J.A.C. 6A:16-5.6 and this Policy, and a placement in an alternative education program is not available, the general education student shall be provided home or other out-of-school instruction, according to N.J.A.C. 6A:16-10.2, until placement is available.

The Superintendent shall make the final determination on whether the general education student removed, in accordance with the requirements of N.J.A.C. 6A:16-5.6 and this Policy, is prepared to return to the general education program or will remain in an alternative education program or receive home or other out-of-school instruction based on the criteria outlined in N.J.A.C. 6A:16-5.6(i).

The Superintendent of Schools biannually shall submit to the Commissioner of Education a report on each incident and the circumstance surrounding the removal of students pursuant to N.J.A.C. 6A:16-5.6 utilizing the Electronic Violence and Vandalism Reporting System, pursuant to N.J.A.C. 6A:16-5.3(e)1.

This Policy and Regulation 5613, implementing the requirements of N.J.A.C. 6A:16-5.6, shall be annually disseminated to all school staff, students, and parents.

N.J.S.A. 18A:37-1 et seq.

N.J.A.C. 6A:14-2.8 et seq.; 6A:16-5.6; 6A:16-6.1 et seq.; 6A:16-7.1 et seq.;
6A:16-8.1 et seq.; 6A:16-9.1 et seq.; 6A:16-10.2

Adopted:

5620 EXPULSION

The Board of Education recognizes that expulsion from this district is the most severe sanction that can be imposed upon a **student pupil**. ~~For the purposes of this policy, “expulsion” means the Board discontinuing the educational services or discontinuing payment of educational services for a general regular education pupil from school pursuant to N.J.S.A. 18A:37-2.~~

The Board may expel a general education **student from school, pursuant to N.J.S.A. 18A:37-2**, ~~pupil~~ only after the Board has provided the procedural due process rights set forth in N.J.A.C. ~~6A:16-7.3~~ **6A:16-7.1(c) 3** and ~~7.4~~ **7.3**, and as outlined in Policy and Regulation 5610, subsequent to a long-term suspension pursuant to N.J.A.C. 6A:16-7.3; and only after the Board has provided an appropriate educational program or ~~appropriate educational services~~, based on the criteria set forth under N.J.A.C. 6A:16-7.3(f) and as outlined in Regulation 5610. The educational program **or service** shall be consistent with the provisions of N.J.A.C. 6A:16-9.21 **et seq.**, Alternative Educational Programs, and N.J.A.C. 6A:16-10.2, Home or Out-of-School Instruction for General Education Students, and N.J.A.C. 6A:14-2 **et seq.**, Special Education, Procedural Safeguards and N.J.A.C. 6A:14-4.31 **et seq.**, Special Education, Programs and Instruction, whichever are applicable. The educational services provided, either in school or out-of-school, shall be comparable to those provided in the public schools for **students pupils** of similar grades and attainments, pursuant to ~~the provisions of N.J.S.A. 18A:38-25.~~

~~An Any~~ appeal of the Board’s decision regarding the cessation of the **student’s pupil’s** general education program shall be made to the Commissioner of Education in accordance with N.J.S.A. 18A:6-9 and N.J.A.C. 6A:3-1.3 through 1.17. The Board shall continue to provide an appropriate educational program or ~~appropriate educational services~~ **in accordance with N.J.A.C. 6A:16-7.4(a)2** until a final determination has been made on the appeal of the Board’s action to expel a **student pupil**.

~~The Board shall comply with the mandated pupil removal from general education pursuant to N.J.A.C. 6A:16-7.4. The Board shall follow N.J.A.C. 6A:16-5.5 for pupil removal for firearm offenses, N.J.A.C. 6A:16-5.6 for pupil removal for assaults with weapons offenses, and N.J.A.C. 6A:16-5.7 for pupil removal for assaults on district Board of Education members and employees.~~

A student with a disability shall only be expelled from his or her current program in accordance with N.J.A.C. 6A:14 et seq. An expulsion of a ~~student pupil~~ with a disability from a receiving school shall be handled in accordance with N.J.A.C. 6A:14 **et seq.**

N.J.S.A. 18A:37-2

N.J.A.C. 6A:16-7.4; ~~6A:16-7.5~~ **6A:14 et seq.**

Adopted:

8462 REPORTING POTENTIALLY MISSING OR ABUSED CHILDREN

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

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

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

The ~~Building~~ Principal or **other designated school official(s)** ~~designee~~ upon being notified by a person having reason to believe that a child may be missing or may have been abused or neglected, must notify appropriate law enforcement authorities ~~of incidents of potentially missing, abused, or neglected child situations~~. Notification to appropriate law enforcement authorities shall be made for all reports by employees, volunteers, or interns working in the school district. Confirmation by another person is not required for a school district employee, volunteer, or intern to report the suspected missing, abused, or neglected child situation.

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

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

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

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

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

Any employee, volunteer, or intern with reasonable cause to suspect or believe a student has attempted or contemplated suicide shall report such information to the Department of Children and Families, Division of Child Protection and Permanency, in a form and manner prescribed by the Division of Child Protection and Permanency pursuant to N.J.S.A. 30:9A-24.a.

N.J.S.A. 18A:36-24; **18A:36-25 et seq.**

N.J.A.C. 6A:16-11.1

Adopted:

R 2412 HOME INSTRUCTION DUE TO HEALTH CONDITION

The Board of Education shall provide instructional services to an enrolled student whether a general education student in Kindergarten through grade twelve or special education student age three to twenty-one, when the student is confined to the home or another out-of-school setting due to a temporary or chronic health condition or a need for treatment that precludes participation in their usual education setting, whether general education or special education.

A. Request For Home Instruction Due To A Temporary or Chronic Health Condition

1. The parent shall submit a request to the **school staff member responsible for receiving home instruction requests** that includes a written determination from the student's physician documenting the projected need for confinement at the student's residence or other treatment setting for more than ten consecutive school days or twenty cumulative school days during the school year.
2. The **same staff member identified above** shall forward the written determination to the school physician, who shall verify the need for home instruction. The school physician may contact the student's physician to secure additional information concerning the student's diagnosis or need for treatment, and shall either verify the need for home instruction or shall provide reasons for denial to the **same staff member identified above**.
3. The **same staff member identified above** shall notify the parent concerning the school physician's verification or reasons for denial within five school days after receipt of the written determination by the student's physician.

B. Providing Services

1. The school district shall provide instructional services within five school days after receipt of the school physician's verification or, if verification is made prior to the student's confinement, during the first week of the student's confinement to the home or out-of-school setting.
2. The school district shall be responsible for the costs of providing instruction in the home or out-of-school setting either directly, through online services, including any needed equipment, or through contract with another district Board of Education, Educational Services Commission, Jointure Commission, or approved clinic or agency for the following categories of students:
 - a. A student who resides within the area served by this Board of Education and is enrolled in a public school program; or
 - b. A student who is enrolled in a nonpublic school that is located within

the area served by this Board of Education pursuant to N.J.S.A. 18A:46A-1 et seq.

C. Minimum Standards For Home or Out-of-School Instruction

1. The district shall establish a written plan for the delivery of instruction to continue the student's academic progress and to maintain a record of delivery of instructional services and student progress.
2. The teacher providing instruction shall be a certified teacher.
3. The teacher shall provide instruction for the number of days and length of time sufficient to continue the student's academic progress and dependent upon the student's ability to participate.
4. For a student with disabilities, the home instruction shall be consistent with the student's Individualized Education Plan (IEP) to the extent appropriate, and shall meet the Core Curriculum Content Standards. When the provision of home instruction will exceed thirty consecutive school days in a school year, the IEP team shall convene a meeting to review and, if appropriate, revise the student's IEP.
5. For a student without a disability, the home instruction shall meet the Core Curriculum Content Standards and the requirements of the Board of Education for promotion to the next grade level. When the provision of home instruction will exceed sixty calendar days, the school physician shall refer the student to the Child Study Team for evaluation pursuant to N.J.A.C. 6A:14.

Issued:

R 2417 STUDENT INTERVENTION AND REFERRAL SERVICES

A. Establishment of Intervention and Referral Services

1. The Superintendent of Schools will establish and implement in each school building in which general education students are served, a coordinated system for planning and delivering intervention and referral services designed to assist students who are experiencing learning, behavior, or health difficulties, and to assist staff who have difficulties in addressing students' learning, behavior, or health needs in accordance with the requirements of N.J.A.C. 6A:16-8.1 and 6A:16-8.2.

B. Functions of Intervention and Referral Services

1. The Principal in each school building in which general education students are served will establish an Intervention and Referral Services (I&RS) Team. The I&RS Team will be comprised of the following:
 - a. The Principal or a member of the teaching staff other than a special education teaching staff member, who is appointed by the Principal to act on his/her behalf and with his/her authority, shall act as chairperson;
 - b. A member of the Child Study Team (CST) or an educational services staff member;
 - c. The staff member who referred the student in need of assistance or identified a school issue for discussion; and
 - d. Such other school staff members as may effectively aid in the development and implementation of the assistance plan for a particular student.
2. The district will provide support, guidance, and professional development to school staff members who participate in each school's system for planning and providing intervention and referral services.

C. Student Referral

1. A student not known to have a disability who is experiencing learning, behavior, or health difficulties shall be referred to the I&RS Team. This referral may be made by any school staff member or by the student's parent. The student's parent shall be informed of any such referral.

- a. The district will provide support, guidance, and professional development to school staff members on identifying student learning, behavior, and health difficulties.
2. When it appears that a referred student may have a disability, the I&RS Team shall refer the student to the CST for evaluation pursuant to Policy 2460 for a determination of the student's eligibility for special education and/or related services.
3. The I&RS Team shall consult with the student's teacher(s), parent, and any school staff member as appropriate to identify and collect information on the learning, behavior, and health difficulties of the student.
4. The school nurse may be requested to review the student's health records and inform the Principal of any health condition relevant to the student's difficulties. Any information regarding any infection with HIV virus or AIDS may be released only with the written permission of the adult student or the student's parent.
5. As appropriate, the I&RS Team may consult with community-based social and health agencies that provide services to the student or the student's family.
6. The I&RS Team shall determine if the student's learning, behavior, and/or health difficulties may be helped with a written action plan.

D. Intervention and Referral Services Action Plans

1. The I&RS Team shall develop and implement a written action plan for referred students that provide for appropriate school or community interventions or referrals to school and community resources, based on collected data and desired outcomes for the identified learning, behavior, or health difficulties.
2. The intervention and referral services action plan shall:
 - a. Detail any modifications in the student's educational program which will include, but not be limited to, support and guidance to the student's teacher(s);
 - b. List the persons who will implement the action plan;
 - c. Include any recommendations for assessment and referral to specified school or community-based social and/or health provider agencies;
 - d. Document parental notification of the student's referral and any change in educational placement or the withholding of parental notification because child abuse was suspected or Federal rules mandated confidentiality in an alcohol or drug related matter;

- e. Involve the student's parent in the development and implementation of any intervention and referral services action plan by being offered an opportunity to provide input in the development and implementation of the action plan;
 - f. Identify the I&RS Team member(s) who will coordinate the access to and delivery of school resources and services for achieving outcomes identified in the intervention and referral services action plan; and
 - g. Identify the I&RS Team member(s) who will coordinate the services of community-based social and health provider agencies and other community resources for achieving outcomes identified in the intervention and referral services action plan.
3. The implementation and effectiveness of each intervention and referral services action plan shall be reviewed by the I&RS Team within eight calendar weeks from the beginning of its implementation. The I&RS Team shall consult the referring school staff member and any other school staff members to assess the effectiveness of the plan.
- a. If the action plan is not achieving the identified outcomes, the plan shall be modified to achieve the outcomes, as appropriate. If the review indicates the student may have a disability, the student shall be referred to the CST.
4. The I&RS Team may review any intervention and referral services action plan throughout the school year. However, at a minimum, the I&RS Team shall annually review all intervention and referral services action plans and the actions taken as a result of the school building's system of intervention and referral services, and make recommendations to the Principal for improving school programs and services, as appropriate.

E. Annual Report

1. At the end of the school year, the Principal shall, in consultation with the I&RS Team, develop a report on the concerns and issues identified by the I&RS Team and the effectiveness of the services provided in achieving the outcomes identified in the intervention and referral services action plans. The report shall also include:
- a. A description of the needs and issues identified through referrals to the I&RS Team;
 - b. An identification and analysis of significant needs and issues that could facilitate school planning for the subsequent year;
 - c. A description of activities planned in response to the needs and issues significant in school planning; and

- d. Any other information the Principal or the I&RS Team determine would be beneficial to improving the school's system for planning and delivering intervention and referral services designed to assist students.
- 2. The Principal's report shall be provided to the Superintendent of Schools.

Issued:

R 2481 HOME OR OUT-OF-SCHOOL INSTRUCTION FOR A GENERAL
EDUCATION STUDENT FOR REASONS OTHER THAN A
TEMPORARY OR CHRONIC HEALTH CONDITION

The Board of Education shall provide instructional services to an enrolled general education student at the student's home or other suitable out-of-school setting pursuant to N.J.A.C. 6A:16-10.2.

A. Conditions For Providing Instructional Services – N.J.A.C. 6A:16-10.2(a)

1. The student is mandated by State law and rule for placement in an alternative education program, but placement is not immediately available;
2. The student is placed on short-term or long-term suspension from participation in the general education program; or
3. A court order requires the student to receive instructional services in the home or other out-of-school setting.

B. Providing Services

1. The school district shall provide services no later than five school days after the student has left the general education program.
2. The school district in which a student resides shall be responsible for the costs of providing instruction in the home or out-of-school setting either directly or through online services, including any needed equipment, or through contract with another Board of Education, Educational Services Commission, Jointure Commission, or approved clinic or agency.

C. Standards For Home or Out-of-School Instruction

1. The district shall establish a written plan for the delivery of instruction and maintain a record of delivery of instructional services and student progress.
2. The teacher providing instruction shall be a certified teacher.
3. The teacher shall provide one-on-one instruction for no fewer than ten hours per week on three separate days of the week and no fewer than ten hours per week of additional guided-learning experiences that may include the use of technology to provide audio and visual connections to the student's classroom.

4. The instruction shall meet the Core Curriculum Content Standards and the Board of Education's requirements for promotion and graduation.

Issued:

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.

C. Excused/Unexcused Absences

1. “Excused 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, for Take Your Child to Work Day, or any other absence determined to be excused by the New Jersey Department of Education.
2. “Unexcused 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 excused as defined above or for any unexcused absence that does not count toward truancy listed below.
3. “Unexcused absence that does not count toward truancy” is a student’s absence from school for a full day or a portion of a day for the reasons listed below:
 - The student’s illness supported by a written letter from the parent upon student’s return to school;
 - The student’s required attendance in court;
 - 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 a written letter from the parent upon the student's return to school;
 - Visits to post-secondary educational institutions;
 - Interviews with a prospective employer or with an admissions officer of an institution of higher education;
 - Examination for a driver's license;
 - Necessary and unavoidable medical or dental appointments that cannot be scheduled at a time other than the school day;
 - An absence for a reason not listed above, but deemed unexcused that does not count toward truancy 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 unexcused absence that does not count toward truancy.
4. "Truancy" means ten or more cumulative unexcused 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 unexcused absence not counted toward truancy listed in C.3. above shall be an absence counted toward truancy.

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 a written statement that is dated and signed by the parent or adult student listing the reason for the absence.
2. A note explaining a student's absence for a non-communicable illness for a period of more than three (3) school days 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 written evidence 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 three (3) 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 credit 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 excused absences or absence for a 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.

H. School District Response To Unexcused Absences During the School Year That Count Toward Truancy

1. For up to four cumulative unexcused absences that count toward truancy, the Principal or designee shall:
 - a. Make a reasonable attempt to notify the student's parent of each unexcused absence prior to the start of the following school day;
 - b. Make a reasonable attempt to determine the cause of the unexcused absence, including through contact with the student's parent;

- c. Identify, in consultation with the student's parents, needed action designed to address patterns of unexcused absences, if any, and to have the child return to school and maintain regular attendance;
 - d. 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
 - e. Cooperate with law enforcement and other authorities and agencies, as appropriate.
2. For between five and nine cumulative unexcused absences that count toward truancy, the Principal or designee shall:
- a. Make a reasonable attempt to notify the student's parent of each unexcused absence prior to the start of the following school day;
 - b. Make a reasonable attempt to determine the cause of the unexcused absence, including through contact with the student's parent;
 - c. 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;
 - d. Develop an action plan to establish outcomes based upon the student's patterns of unexcused absences and to specify the interventions for supporting the student's return to school and regular attendance, which may include any or all of the following:
 - (1) Refer or consult with the building's Intervention and Referral Services Team, pursuant to N.J.A.C. 6A:16-8;
 - (2) Conduct testing, assessments, or evaluations of the student's academic, behavioral, and health needs;
 - (3) Consider an alternate educational placement;
 - (4) Make a referral to or coordinate with a community-based social and health provider agency or other community resource;
 - (5) Refer to a court or court program pursuant to N.J.A.C. 6A:16-7.6(a)4.iv. and H.4. below;
 - (6) 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
 - (7) Engage the student's family.

- e. Cooperate with law enforcement and other authorities and agencies, as appropriate.
3. For ten or more cumulative unexcused 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. 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;
 - b. Continue to consult with the parent and the involved agencies to support the student's return to school and regular attendance;
 - c. Cooperate with law enforcement and other authorities and agencies, as appropriate; and
 - d. 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 unexcused 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 unexcused absences that count toward truancy.
 - a. For each student attending a receiving school with five or more cumulative unexcused 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

1. Students may be denied participation in co-curricular activities if the Board establishes attendance standards for participation.
2. Students may be denied participation in athletic competition if the Board establishes attendance standards for participation.
3. 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, unexcused absence that counts toward truancy, and unexcused absence that does not count toward truancy for each student.
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 dropped from a course and/or denied 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.
 - 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.

Adopted:

R 5610 SUSPENSION PROCEDURES

A. Short-Term Suspensions

1. In each instance of a short-term suspension, the Principal or designee, shall assure the rights of a student suspended for one, but not more than ten consecutive school days by providing for the following:
 - a. As soon as practicable, oral or written notice of charges to the student.
 - (1) When charges are denied, an explanation of the evidence forming the basis of the charges also shall be provided.
 - b. Prior to the suspension, an informal hearing during which the student is given the opportunity to present his or her version of the events regarding his or her actions leading to the short-term suspension and is provided notice of the school district's actions taken pursuant to N.J.A.C. 6A:16-7.1(c)2 and 5.
 - (1) The informal hearing shall be conducted by a school administrator or designee;
 - (2) To the extent that a student's presence poses a continuing danger to persons or property or an ongoing threat of disrupting the educational process, the student may be immediately removed from the student's educational program and the informal hearing shall be held as soon as practical after the suspension;
 - (3) The informal hearing should take place even when a school staff member has witnessed the conduct forming the basis of the charge; and
 - (4) The informal hearing and the notice given may take place at the same time.
 - c. Oral or written notification to the student's parent of the student's removal from the student's educational program prior to the end of the school day on which the Principal decides to suspend the student. The notification shall include an explanation of:
 - (1) The specific charges;
 - (2) The facts on which the charges are based;

- (3) The provision(s) of the code of student conduct the student is accused of violating;
 - (4) The student's due process rights, pursuant to N.J.A.C. 6A:16-7.1(c)3 and N.J.A.C. 6A:16-7.2; and
 - (5) The terms and conditions of the suspension.
- d. Appropriate supervision of the student while waiting for the student's parent to remove the student from school during the school day; and
- e. Academic instruction, either in school or out of school, that addresses the Core Curriculum Content Standards.
 - (1) The student's academic instruction shall be provided within five school days of the suspension.
 - (2) At the completion of a short-term suspension, the Board of Education shall return a general education student to the general education program for which he or she was suspended.
 - (3) The academic instruction provided to a student with a disability shall be provided consistent with N.J.A.C. 6A:14.
- 2. The Principal suspending the student shall immediately report the suspension to the Superintendent, who shall report it to the Board of Education at its next regular meeting, pursuant to N.J.S.A. 18A:37-4.
- 3. An appeal of the Board's decision affecting the general education student's educational program shall be made to the Commissioner, in accordance with N.J.S.A. 18A:37-2.4 and N.J.A.C. 6A:3-1.3 through 1.17.
- 4. For a student with a disability, the provisions set forth in N.J.A.C. 6A:16-7.2 shall be provided in addition to all procedural protections set forth in N.J.A.C. 6A:14.

B. Long-Term Suspensions

- 1. In each instance of a long-term suspension, the Principal or designee shall assure the rights of a student suspended for more than ten consecutive school days by providing the following:
 - a. Notification to the student of the charges prior to the student's removal from school;
 - b. Prior to the suspension, an informal hearing during which the student is given the opportunity to present his or her version of events regarding his or her actions leading to the long-term suspension and is

provided notice of the school district's actions taken pursuant to N.J.A.C. 6A:16-7.1(c)2 and 5;

- c. Immediate notification to the student's parent of the student's removal from school;
- d. Appropriate supervision of the student while waiting for the student's parent to remove the student from school during the school day;
- e. Written notification to the parent by the Superintendent or designee within two school days of the initiation of the suspension, stating:
 - (1) The specific charges;
 - (2) The facts on which the charges are based;
 - (3) The student's due process rights, pursuant to N.J.A.C. 6A:16-7.1(c)3 and N.J.A.C. 6A:16-7.3; and
 - (4) Further engagement by the student in conduct warranting expulsion, pursuant to N.J.S.A. 18A:37-2, shall amount to a knowing and voluntary waiver of the student's right to a free public education, in the event that a decision to expel the student is made by the Board, pursuant to N.J.S.A. 18A:37-2 and N.J.A.C. 6A:16-7.4.
 - (a) The Board shall request from the parent and student written acknowledgement of the notification provided pursuant to N.J.A.C. 6A:16-7.3(a)5.iv subsequent to the removal of the student from his or her educational program, pursuant to N.J.A.C. 6A:16-7.3.
- f. A list of witnesses and their statements or affidavits, if any, no later than five days prior to the formal hearing, pursuant to j. below;
- g. For a student with a disability, a manifestation determination, pursuant to N.J.A.C. 6A:14-2.8 and the Federal regulations;
- h. Information on the student's right to secure an attorney and legal resources available in the community identified pursuant to N.J.A.C. 6A:16-7.1(c)7;
- i. Either in- or out-of-school educational services that are comparable to those provided in the public schools for students of similar grades and attainments, pursuant to N.J.S.A. 18A:38-25, which may include a public education program provided in accordance with N.J.A.C. 6A:16-9 or 10.

- (1) The student's educational services shall be provided within five school days of the suspension.
 - (2) The Board shall make decisions regarding the appropriate educational program and support services for the suspended general education student based on the Core Curriculum Content Standards and the following considerations:
 - (a) A behavioral assessment or evaluation including, but not limited to, a referral to the Child Study Team, as appropriate;
 - (b) The results of relevant testing, assessments, or evaluations of the student;
 - (c) The student's academic, health, and behavioral records;
 - (d) The recommendation of the Superintendent, Principal, or other relevant school or community resource;
 - (e) Considerations of parental input; or
 - (f) Consultation with the Intervention and Referral Services Team, in accordance with N.J.A.C. 6A:16-8.
 - (3) Educational services provided to a student with a disability shall be provided consistent with N.J.A.C. 6A:14.
- j. A formal hearing before the Board that shall, at a minimum:
- (1) Be conducted by the Board or delegated by the Board to a Board committee, a school administrator, or an impartial hearing officer for the purpose of determining facts or making recommendations.
 - (a) Before taking final action, the Board as a whole shall receive and consider either a transcript or detailed report on the hearing.
 - (2) Include the opportunity for the student to:
 - (a) Confront and cross-examine witnesses, if there is a question of fact; and
 - (b) Present his or her own defense, and produce oral testimony or written supporting affidavits.

- (3) Take place no later than thirty calendar days following the day the student is suspended from the general education program; and
 - (4) Result in the Board's decision that shall be based, at a minimum, on the preponderance of competent and credible evidence.
- k. A written statement to the student's parent regarding the Board's decision within five school days after the close of the hearing. The statement shall include at a minimum:
 - (1) The charges considered;
 - (2) A summary of the documentary or testimonial evidence from both the student and the administration that was brought before the Board at the hearing;
 - (3) Factual findings relative to each charge and the Board's determination of each charge;
 - (4) Identification of the educational services to be provided to the student, pursuant to i. above;
 - (5) The terms and conditions of the suspension; and
 - (6) The right to appeal to the Commissioner of Education the Board's decision regarding the student's general education program, in accordance with N.J.S.A. 18A:37-2.4 and N.J.A.C. 6A:3-1.3 through 1.17.
- l. If at any time it is found that the student did not commit the offense, the student shall be immediately returned to the program from which he or she was removed; and
- m. At the completion of a long-term suspension, the Board shall return the general education student to the general education program.
2. An appeal of the Board's decision regarding the general education student's program shall be made to the Commissioner of Education, in accordance with N.J.S.A. 18A:37-2.4 and N.J.A.C. 6A:3-1.3 through 1.17.
3. Suspension of a general education student shall not be continued beyond the Board's second regularly scheduled meeting following the suspension, unless the Board so determines, pursuant to N.J.S.A. 18A:37-5.
 - a. The Board shall determine whether to continue the suspension, pursuant to B.1. above, based on the following criteria:

- (1) The nature and severity of the offense;
 - (2) The Board's removal decision;
 - (3) The results of relevant testing, assessments, or evaluations of the student; and
 - (4) The recommendation of the Superintendent, after considering input from the Principal or Director of the alternative education program or home or other in-school or out-of-school instruction program in which the student has been placed.
- b. The Board shall develop and adopt policies and procedures providing for action on the continuation of student suspensions in the event of cancellation of the first or second regular Board meeting pursuant to N.J.S.A. 18A:37-4 and 5. In this unlikely event, a special committee of the Board, which will include the Superintendent of Schools or his/her designee, will be appointed by the Board President to make a decision on the continuation of the suspension. The committee's decision will be implemented subject to ratification of the committee's decision at the next regularly scheduled Board meeting.
4. When the Board votes to continue a general education student's suspension, it shall review the case, in consultation with the Superintendent, at each subsequent Board meeting for the purpose of determining:
 - a. The status of the student's suspension;
 - b. The appropriateness of the suspended student's current educational program; and
 - c. Whether the suspended student's current placement, pursuant to i. above, should continue or whether the student should return to the general education program.
5. When the Board votes to continue a general education student's suspension, it shall make, in consultation with the Superintendent, the final determination on:
 - a. When the student is prepared to return to the general education program;
 - b. Whether the student will remain in an alternative education program or receive home or other in-school or out-of-school instruction, based on the criteria set forth in B.3.a.(1) through (4) above; or
 - c. Whether to initiate expulsion proceedings in accordance with N.J.S.A. 18A:37-2, N.J.A.C. 6A:16-7.4, and Policy 5620.

6. The Board shall provide a general education student suspended under N.J.A.C. 6A:16-7.3 with an appropriate educational program or services, based on the criteria set forth under B.1.i.(2) above, until the student graduates from high school or reaches the age of twenty, whichever comes first.
 - a. The educational program shall be consistent with the provisions of N.J.A.C. 6A:16-9.2 and 10.2 and 6A:14-2 and 4.3, whichever is applicable; or
 - b. The educational services provided, either in-school or out-of-school, shall be comparable to those provided in the public schools for students of similar grades and attainments, pursuant to the provisions of N.J.S.A. 18A:38-25.
7. For a student with a disability who receives a long-term suspension, the Board shall proceed in accordance with N.J.A.C. 6A:14 in determining or changing the student's educational placement to an interim or alternate educational setting.
 - a. All procedural protections set forth in N.J.A.C. 6A:14 and N.J.A.C. 6A:16-7.3 shall be afforded to a student with a disability who is subjected to a long-term suspension.
 - b. All decisions concerning the student's educational program or placement shall be made by the student's Individualized Education Program team.
 - c. The provisions of B.2. through B.6. above shall not apply to students with disabilities.

Adopted:

R 5611 REMOVAL OF STUDENTS FOR FIREARMS OFFENSES

A. Definitions

“Removal” means the exclusion of a student from the regular education program in the school in which the student was assigned and assigning the student to an alternative education school or program for at least one calendar year, following a proper hearing conducted by the Board of Education.

“Suspension” means a temporary exclusion from school, following due process procedures as outlined in State law and administrative code.

“Expulsion” means a permanent exclusion from school which denies a student the free, thorough, and efficient public education provided by the public school district in which the student resides, based on specific conditions and following required due process procedures as outlined in State law and administrative code, including a hearing conducted by the Board of Education.

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

B. Removal of Students for Firearm Offenses

1. Pursuant to the provisions of N.J.A.C. 6A:16-5.5, any student, other than a student with a disability, committing the following offenses shall be immediately removed from the school’s general education program for a period of not less than one calendar year:
 - a. Convicted or adjudicated delinquent for possession of a firearm on school grounds;
 - b. Convicted or adjudicated delinquent for committing a crime while in possession of a firearm on school grounds; and

- c. Found knowingly in possession of a firearm on school grounds.
- 2. The Superintendent may modify, on a case-by-case basis, the removal of a general education student.
 - a. The Superintendent shall develop and maintain a written record of case-by-case modifications of the removal requirement of N.J.A.C. 6A:16-5.5(b), which shall be made available to the Commissioner of Education upon request.
- 3. Nothing in N.J.A.C. 6A:16-5.5 or this Policy and Regulation shall be construed to prohibit the expulsion of a general education student.
- 4. The Board shall immediately remove students with disabilities for offenses involving firearms in accordance with N.J.A.C. 6A:14 and applicable Federal regulations.

C. Procedures - Removal of Students for Firearm Offenses

- 1. The Principal shall:
 - a. Remove a student as set forth in B. above;
 - b. Isolate the student and place him or her under the supervision of school staff until the student's parent or a law enforcement official takes custody of the student;
 - c. Immediately report to the Superintendent the removal of the student;
 - d. Notify the appropriate law enforcement agency of a possible violation of the New Jersey Code of Criminal Justice; and
 - e. Notify the student's parent of the following information:
 - (1) The removal action;
 - (2) The law enforcement notification;
 - (3) The change of custody, if it occurs; and
 - (4) A general education student's due process rights, as set forth in N.J.A.C. 6A:16-7.2 through 7.6, or the due process rights of a student with a disability, as set forth in N.J.A.C. 6A:14-2.7 and 2.8 and N.J.A.C. 6A:16-7.2 through 7.5.
- 2. A student, other than a student with a disability, removed from the general education program pursuant N.J.A.C. 6A:16-5.5 shall be

placed in an alternative education program, according to the requirements of N.J.A.C. 6A:16-9.

- a. If placement in an alternative education program is not available, the general education student shall be provided home or other out-of-school instruction, according to N.J.A.C. 6A:16-10, until placement is available.
3. A student with a disability removed pursuant to B. above shall receive a placement in accordance with N.J.A.C. 6A:14.
4. A student, other than a student with a disability, removed pursuant to B. above shall be entitled to a hearing before the Board of Education in accordance with N.J.A.C. 6A:16-7.3 through 7.5.
5. If it is found that the removed student did not commit the offenses in B. above, the student shall be immediately returned to the program from which he or she was removed.

D. Return to General Education Program

1. The Superintendent shall make the final determination on whether the general education student is prepared to return to the general education program, or will remain in an alternative education program, pursuant to N.J.A.C. 6A:16-9, or receive home or other out-of-school instruction, pursuant to N.J.A.C. 6A:16-10, based on the following criteria:
 - a. The nature and severity of the offense;
 - b. The Board's removal decision;
 - c. The results of relevant testing, assessment, or evaluation of the student; and
 - d. The recommendation of the Principal or Director of the alternative education program or home or other out-of-school instruction program in which the student has been placed.

E. Exception

1. The provisions of N.J.A.C. 6A:16-5.5 shall not apply to a firearm that is lawfully stored in a locked vehicle on school grounds, or when it is for activities approved and authorized by the Board of Education, as long as the Board adopts appropriate safeguards to ensure student safety.
 - a. All students shall obtain written authorization from the Superintendent to possess a firearm stored inside a locked vehicle on school grounds or used for participation in a school-sponsored function.

- (1) The Superintendent shall not provide authorization to a student who has been convicted or adjudicated delinquent for possession of a firearm or for a crime involving the use of a firearm.

Adopted:

R 5612 ASSAULTS ON DISTRICT BOARD OF EDUCATION
MEMBERS OR EMPLOYEES

A. Definitions

“Removal” means the exclusion of a student from the regular education program in the school in which the student was assigned and assigning the student to an alternative education school or program for at least one calendar year, following a proper hearing conducted by the Board of Education.

“Suspension” means a temporary exclusion from school, following due process procedures as outlined in State law and administrative code.

“Expulsion” means a permanent exclusion from school which denies a student the free, thorough, and efficient public education provided by the public school district in which the student resides, based on specific conditions and following required due process procedures as outlined in State law and administrative code, including a hearing conducted by the Board of Education.

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

B. Removal of Students for Assault on Board Members and Employees

1. Pursuant to the provisions of N.J.A.C. 6A:16-5.7, any student who commits an assault, as defined under N.J.S.A. 2C:12-1(a)1, not involving the use of a weapon or firearm, upon a teacher, administrator, other school Board employee, or Board of Education member acting in the performance of his or her duties and in a situation where his or her authority to act is apparent, or as a result of the victim's relationship to the school district, pursuant to N.J.S.A. 18A:37-2.1 shall be immediately removed from school.

2. A student, other than a student with a disability, who commits an assault pursuant to B.1. above, shall be immediately removed from school consistent with due process procedures, pending a hearing, pursuant to N.J.A.C. 6A:16-7.2 through 7.5.
 - a. Nothing in N.J.A.C. 6A:16-5.7 shall be construed as prohibiting the expulsion of a general education student.
 3. A student with a disability who commits an assault pursuant to B.1. above shall be removed in accordance with N.J.A.C. 6A:14.
- C. Procedures – Removal of Students for Assault on Board Members and Employees
1. The Principal or designee shall:
 - a. Remove a student as set forth in B. above;
 - b. Isolate the student and place him or her under the supervision of school staff until the student's parent or an appropriate agency takes custody of the student;
 - c. Immediately report to the Superintendent the removal of the student;
 - d. Notify the student's parent of the removal action and the student's due process rights; and
 - e. Notify the appropriate law enforcement official of a possible violation of the New Jersey Code of Criminal Justice.
 2. The Board of Education shall provide due process proceedings for all students in accordance with N.J.A.C. 6A:16-7.2, 7.3, 7.4, and 7.5 and for a student with a disability in accordance with N.J.A.C. 6A:14-2.7 and 2.8.

Adopted:

R 5613 REMOVAL OF STUDENTS FOR ASSAULTS WITH WEAPONS OFFENSES

A. Definitions

“Removal” means the exclusion of a student from the general education program in the school in which the student was assigned and assigning the student to an alternative education school or program for at least one calendar year, following a proper hearing conducted by the Board of Education.

“Suspension” means a temporary exclusion from school, following due process procedures as outlined in State law and administrative code.

“Expulsion” means a permanent exclusion from school which denies a student the free, thorough, and efficient public education provided by the public school district in which the student resides, based on specific conditions and following required due process procedures as outlined in State law and administrative code, including a hearing conducted by the Board of Education.

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

B. Removal of Students for Assaults with Weapons Offenses

1. Pursuant to the provisions of N.J.A.C. 6A:16-5.6, any student, other than a student with a disability, who commits an assault, as defined under N.J.S.A. 2C:12-1(a)1, with a weapon, which includes, but is not limited to, items enumerated in N.J.S.A. 2C:39-1(r), except a firearm as defined by N.J.S.A. 2C:39-1(f) and 18 U.S.C. § 921, upon a teacher, administrator, other school Board employee, Board of Education member, or another student on school grounds, pursuant to N.J.S.A. 18A:37-2.2 through 2.5 shall be immediately removed from the school’s general education program for a period not exceeding one calendar year.

2. The Superintendent may modify on a case-by-case basis the removal of a general education student.
3. Nothing in N.J.A.C. 6A:16-5.6 shall be construed to prohibit the expulsion of a general education student.
4. The Board shall immediately remove students with disabilities for assaults with weapons offenses in accordance with N.J.A.C. 6A:14 and applicable Federal regulations.

C. Procedures – Removal of Students for Assaults with Weapons Offenses

1. The Principal or designee shall:
 - a. Remove a student as set forth in B. above;
 - b. Isolate the student and place him or her under the supervision of school staff until the student's parent or a law enforcement official takes custody of the student;
 - c. Immediately report to the Superintendent the removal of the student;
 - d. Notify the appropriate law enforcement agency of a possible violation of the New Jersey Code of Criminal Justice; and
 - e. Notify the student's parent of the following information:
 - (1) The removal action;
 - (2) The law enforcement notification;
 - (3) The change of custody, if it occurs; and
 - (4) A general education student's due process rights, pursuant to N.J.A.C. 6A:16-7.2 through 7.5 or a student with a disability's due process rights, as set forth in N.J.A.C. 6A:14-2.7 and 2.8 and N.J.A.C. 6A:16-7.2 through 7.5.
2. A student, other than a student with a disability, removed from the general education program pursuant to N.J.A.C. 6A:16-5.6 shall be placed in an alternative education program, according to the requirements of N.J.A.C. 6A:16-9:
 - a. If placement in an alternative education program is not available, the general education student shall be provided home or other out-of-

school instruction, according to N.J.A.C. 6A:16-10, until placement is available.

3. A student with a disability removed pursuant to B. above shall receive a placement in accordance with N.J.A.C. 6A:14.
4. A student, other than a student with a disability, removed pursuant to B. above shall be entitled to an informal hearing, pursuant to N.J.A.C. 6A:16-7.2 and 7.3, and a hearing before the Board of Education pursuant to N.J.A.C. 6A:16-7.3.
5. If it is found that the removed student did not commit the offense(s), the student shall be immediately returned to the program from which he or she was removed.

D. Return to General Education Program

1. The Superintendent shall make the final determination on whether the general education student is prepared to return to the general education program or will remain in an alternative education program or receive home or other out-of-school instruction based on the following criteria:
 - a. The nature and severity of the offense;
 - b. The Board's removal decision;
 - c. The results of relevant testing, assessment, or evaluation of the student; and
 - d. The recommendation of the Principal or Director of the alternative education program or home or other out-of-school instruction program in which the student has been placed.

E. Exception

1. The provisions of N.J.A.C. 6A:16-5.6 shall not apply to a student who has obtained the Superintendent's written authorization to lawfully possess a firearm or other weapon while participating in a school-sponsored function.
 - a. The Superintendent shall not provide authorization to a student who has been convicted or adjudicated delinquent for possession of a firearm or weapon or for a crime involving the use of a firearm.

Adopted:

R 8462 REPORTING POTENTIALLY MISSING OR ABUSED CHILDREN

A. Definitions

1. An “abused child” as defined in N.J.S.A. 9:6-8.9, is a child under the age of eighteen years whose parent, guardian, or other person having his/her custody and control:
 - a. Inflicts or allows to be inflicted upon such child physical injury by other than accidental means which causes or creates a substantial risk of death, or serious or protracted disfigurement, or protracted impairment of physical or emotional health or protracted loss or impairment of the function of any bodily organ;
 - b. Creates or allows to be created a substantial or ongoing risk of physical injury to such child by other than accidental means which would be likely to cause death or serious protracted disfigurement, or protracted loss or impairment of the function of any bodily organ;
 - c. Commits or allows to be committed an act of sexual abuse against the child;
 - d. Or a child whose physical, mental, or emotional condition has been impaired or is in imminent danger of becoming impaired as the result of the failure of his/her parent, guardian, or other person having his/her custody and control, to exercise a minimum degree of care (1) in supplying the child with adequate food, clothing, shelter, education, medical, or surgical care though financially able to do so or though offered financial or other reasonable means to do so, or (2) in providing the child the proper supervision or guardianship, by unreasonably inflicting or allowing to be inflicted harm, or substantial risk thereof, including the infliction of excessive corporal punishment or using excessive physical restraint under circumstances which do not indicate that the child’s behavior is harmful to himself/herself, others or property, or by any other act of similarly serious nature requiring the aid of the court;
 - e. Or a child who has been willfully abandoned by his/her parent, guardian, or other person having his/her custody and control; or
 - f. Or a child who is in an institution as defined under N.J.S.A. 9:6-8.21 and (1) has been so placed inappropriately for a continued period of time with the knowledge that the placement has resulted and may continue to result in harm to the child’s mental or physical well-being,

or (2) has been willfully isolated from ordinary social contact under circumstances which indicate emotional or social deprivation.

A child shall not be considered abused under N.J.S.A. 9:6-8.9 if the acts or omissions described therein occur in a day school as defined in N.J.S.A. 9:6-8.21.

2. An “Intern” means a post-secondary student or graduate student in a professional field gaining supervised practical experience.

B. Indications of Child Abuse and/or Neglect

1. The suspicion of child abuse and/or neglect may be based on the complaints of the child or on the direct observations of the employee, volunteer, or intern. A person should suspect child abuse and/or neglect when certain conditions appear to be present. The conditions may be, but are not limited to, whenever:
 - a. There is evidence of physical injury to a student not likely to have been caused by an accident, regardless of the student’s explanation of the injury;
 - b. A student complains of having been injured or having been sexually molested, with or without external signs of physical injury;
 - c. A student appears to be malnourished;
 - d. A student’s general condition indicates a persistent want of care, such as clothing inadequate for the weather, inadequate hygiene, lack of sleep, decayed and broken teeth, and the like;
 - e. A student complains of or indicates by other means that he/she has been subjected to threats or emotional abuse;
 - f. A student is excessively apprehensive, fearful, withdrawn, or aggressive;
 - g. A student is afraid to go home after school or arrives to school unreasonably early;
 - h. A parent or the caretaker of a child admits having abused the child;
 - i. The removal from school by the parent, guardian, or other person having custody and control of the child that may be an indicator of additional grievous abuses; or
 - j. School district personnel have any other reason to believe that a child has been subject to child abuse and/or neglect, to include but not be limited to, physical abuse, sexual abuse, neglect, educational abuse, and educational neglect.

C. Notification Requirements for School District Employees, Volunteers or Interns

1. Employees, volunteers, or interns working in the school district shall immediately notify designated child welfare authorities of incidents of alleged missing, abused, or neglected children.
 - a. The person having reason to believe that a child may be missing or may have been abused or neglected may inform the Principal or other designated school official(s) prior to notifying designated child welfare authorities if the action will not delay immediate notification.
 - b. The person notifying designated child welfare authorities shall inform the Principal or other designated school official(s) of the notification, if such had not occurred prior to the notification.
 - (1) Notice to the Principal or other designated school official(s) need not be given when the person believes the notice would likely endanger the reporter or student involved or when the person believes the disclosure would likely result in retaliation against the student or in discrimination against the reporter with respect to his or her employment.
2. Reports of incidents of alleged missing, abused, or neglected children shall be reported to the New Jersey State Central Registry (SCR) at 1-877 NJ ABUSE. If the child is in immediate danger a call shall be placed to 911 as well as to the SCR.

D. School District's Notification to Law Enforcement

1. The Principal or other designated school official(s) upon being notified by a person having reason to believe that a child may be missing or may have been abused or neglected, must notify appropriate law enforcement authorities of incidents of potentially missing, abused, or neglected child situations.
 - a. Notification procedures to child welfare authorities and law enforcement authorities regarding alleged incidents of missing, abused, or neglected children shall be consistent with the Memorandum of Agreement between education and law enforcement authorities pursuant to N.J.A.C. 6A:16-6.2(b)13.
 - b. Notification to appropriate law enforcement authorities shall be made for all reports by employees, volunteers, or interns working in the school district.
 - (1) The notification to appropriate law enforcement authorities on behalf of a student attending a receiving school shall be made to the law enforcement authorities identified in the receiving

2. Confirmation by another person is not required for a school district employee, volunteer, or intern to report the suspected missing, abused, or neglected child situation.

E. School District Cooperation with Designated Law Enforcement Authorities

1. The school district will cooperate with designated child welfare and law enforcement authorities in all investigations of potentially missing, abused, or neglected children.
 - a. Accommodations shall be made permitting the child welfare and law enforcement investigators to interview the student in the presence of the Principal or other designated school official(s).
 - (1) If the student is intimidated by the presence of the school representative, the student shall be requested to name an employee, volunteer, or intern working in the school district, whom he or she feels will be supportive, and who will be allowed to accompany the student during the interview.
 - b. District administrative and/or supervisory staff members will assist designated child welfare and law enforcement authorities in scheduling interviews with any employee, volunteer, or intern working in the school district who may have information relevant to the investigation.
 - c. In accordance with N.J.A.C. 6A:16-11.1(a)5.iii., the district will release all records of the student who is the subject of the investigation that are deemed to be relevant to the assessment or treatment of a potentially missing, abused, or neglected child pursuant to N.J.S.A. 18A:36-19, N.J.S.A. 9:8-8.40 and allowable under the Family Education Rights and Privacy Act (FERPA), 34 CFR Part 99.
 - d. In accordance with N.J.A.C. 6A:16-11.1(a)5.iv., the district will ensure the maintenance, security, and release of all confidential information about potential missing, abused, or neglected child situations is in accordance with N.J.S.A. 18A:36-19, N.J.S.A. 9:8-8.40, and N.J.A.C. 6A:32-7.
 - (1) All information regarding allegations of potentially missing, abused, or neglected children reported to authorities about an employee, volunteer, or intern working in the school district shall be considered confidential and may be disclosed only as required in order to cooperate in investigations pursuant to N.J.A.C. 6A:16-11.1(a)2. and 3. or by virtue of a Court Order. Records pertaining to such information shall be maintained in a

secure location separate from other employee personnel records and accessible only to the Superintendent or designee.

- e. In accordance with N.J.A.C. 6A:16-11.1(a)5.v., the district will release the student to child welfare authorities while school is in session when it is necessary to protect the student or take the student to a service provider.
 - (1) Such removal shall take place only after the Principal or other designated school official(s) has been provided, either in advance or at the time removal is sought, with appropriate documentation that the child welfare authority has already removed, or has appropriate authority to remove, the student from his or her home, as specified in N.J.S.A. 9:6-8.27 through 8.30.
- f. The district will cooperate in the transfer of a student who has been removed from his or her home by designated child welfare authorities for proper care and protection pursuant to N.J.S.A. 9:6-8.28 and 8.29 to another school.

F. Due Process Rights of a School Employee, Volunteer, or Intern Named As a Suspect

- 1. An employee, volunteer, or intern working in the school district who has been named as a suspect in a notification to child welfare and law enforcement authorities regarding a missing, abused, or neglected child situation shall be entitled to due process rights.
- 2. Temporary reassignment or suspension of an employee, volunteer, or intern working in the school district named as a suspect pursuant to N.J.A.C. 6A:16-11.1(a)2 shall occur only if there is reason to believe that the life or health of the alleged victim or other student is in jeopardy due to continued contact between the employee, volunteer, or intern and the student.
- 3. All references to a notification to the designated child welfare authorities of a potential missing, abused, or neglected child situation involving a school district employee, shall be removed from the employee's personnel records immediately following the receipt of an official notice from child welfare authorities that the allegation was unfounded pursuant to N.J.S.A. 18A:6-7a.

Adopted:

Check Journal
Rec and Unrec checks

Teaneck Board of Education
Hand and Machine checks

Page 1 of 1
09/22/14 09:49

Starting date 8/1/2014 Ending date 8/1/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
891073	08/01/14		9107	CAREMARK	\$70,620.90
500008	07/01/14	2014 - 2015		PRESCRIPTION BNFTS	\$70,620.90
	11-000-291-270-99-21-0-P			PRESCRIPT. BENEFIT 08/01/14	\$70,620.90

Fund Totals

11	GENERAL CURRENT EXPENSE	\$70,620.90
	Total for all checks listed	\$70,620.90

I HEREBY CERTIFY THAT I HAVE
EXAMINED THE ABOVE LISTED
JOURNAL AND FOUND THEM TO BE
PREPARED IN ACCORDANCE WITH
BOARD OF EDUCATION POLICY AND
N.J.S. 18A-18A ET SEQ.

FINANCE COMMITTEE SIGNATORY

DATE

Prepared and submitted by:

Board Secretary

Date

Starting date 8/8/2014

Ending date 8/8/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
092846	08/08/14		6301	3 STAR BAGELS	\$72.75
500311	07/11/14			CAMP K FOOD	\$72.75
	60-802-100-890-53-73-P-W		372097		08/05/14 \$72.75
092847	08/08/14		3930	A.W. MEYER MACHINERY	\$203.87
500267	07/03/14			HANDPOWER TOOLS & PARTS	\$203.87
	11-000-261-610-89-49-1-D		00215386		08/05/14 \$203.87
092848	08/08/14		0107	ACCREDITED LOCK AND DOOR HARDWARE CO	\$843.28
500330	07/16/14			SPECIALTY LOCKS/DOOR HARDWARE	\$843.28
	11-000-261-610-89-49-1-D		1737590		08/05/14 \$843.28
092849	08/08/14		0236	ALLIANCE COMMERCIAL PEST CONTROL, INC.	\$667.00
500166	07/01/14			MONTHLY PEST MAINT	\$312.00
	11-000-262-420-89-53-1-D		284707		08/07/14 \$312.00
500167	07/01/14			EMERGENCY PEST SERVICES	\$355.00
	11-000-262-420-89-53-1-D		283718		08/05/14 \$65.00
	11-000-262-420-89-53-1-D		283132		08/05/14 \$225.00
	11-000-262-420-89-53-1-D		286797		08/05/14 \$65.00
092850	08/08/14		0239	ALLIED ENGINEERING SSSOCIATES	\$1,020.00
500493	07/29/14			BRYANT & BF SOLAR ARRAYS INSPT	\$1,020.00
	11-000-262-390-89-56-1-D		W123K#2		08/07/14 \$1,020.00
092851	08/08/14		0357	AMSTERDAM PRINTING AND LITHO	\$485.17
500296	07/08/14			Administrative Supplies	\$485.17
	11-190-100-610-18-40-T-H		3984904		08/05/14 \$113.89
	11-190-100-610-18-40-T-H		3992330		08/05/14 \$371.28
092852	08/08/14		8218	APPRIVER	\$6,912.00
500083	07/01/14			AV and Anti-Spam Service	\$6,912.00
	11-190-100-340-86-50-2-D		555804		08/05/14 \$6,912.00
092853	08/08/14		0459	ATLANTIC ENVELOPE CO. INC.	\$164.83
500218	07/01/14			Envelopes;Hollis	\$164.83
	11-000-221-600-85-49-I-0		63270		08/05/14 \$164.83
092854	08/08/14		0471	ATRA JANITORIAL SUPPLY	\$6,392.35
500168	07/01/14			FLR EQPMT REPAIR	\$366.65
	11-000-262-610-89-49-1-D		386019		08/05/14 \$117.23
	11-000-262-610-89-49-1-D		386030		08/05/14 \$84.08
	11-000-262-610-89-49-1-D		386111		08/07/14 \$165.34
500389	07/23/14			PAPER TOWELS	\$2,112.50
	11-000-262-610-89-49-1-D		21062		08/05/14 \$2,112.50
500490	07/28/14			CUSTODIAL - FLR FINISH	\$3,913.20
	11-000-262-610-89-49-1-D		20953		08/07/14 \$3,913.20
092855	08/08/14		0477	AUTISM MOVEMENT THERAPY	\$1,550.00
500115	07/01/14			AUTISM WORKSHOP	\$775.00
	11-000-219-580-72-50-C-C		4340 T. MCCREE		08/05/14 \$775.00
500128	07/01/14			AUTISM WORKSHOP	\$775.00
	11-000-219-580-72-50-C-C		4340 D. BAER		08/05/14 \$775.00
092856	08/08/14		5215	BERGEN COUNTY REGION V	\$66,655.99
500394	07/21/14			2014-2015 REGIONV ASSESSMENT	\$66,655.99
	11-000-219-320-72-58-C-C			DIRECT SERVICES	08/05/14 \$58,023.89
	11-000-219-320-72-58-C-C			EVALUATIONS	08/05/14 \$8,632.10

Starting date 8/8/2014

Ending date 8/8/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
092857	08/08/14	0746		BERGEN FIRE EQUI/SVC	\$50.00
500273	07/03/14	CO2 REFILL			\$50.00
	11-000-262-610-89-49-1-D		20036	08/07/14	\$50.00
092858	08/08/14	0798		BINGHAM COMMUNICATIONS	\$510.00
500306	07/09/14	EMERG INTERCOM REPAIR			\$510.00
	11-000-261-420-89-53-1-D		27979	08/05/14	\$340.00
	11-000-261-420-89-53-1-D		27961	08/05/14	\$170.00
092859	08/08/14	7555		CABLEVISION	\$3.95
500244	07/01/14	SUPPLIES; ANGELA DAVIS			\$3.95
	11-000-240-600-71-49-J-J		07870-848697-01-9	08/05/14	\$3.95
092860	08/08/14	1031		CALIFORNIA STUCCO PROD.	\$111.00
500286	07/08/14	PLASTER & SUPPLIES			\$111.00
	11-000-261-610-89-49-1-D		20256	08/07/14	\$21.00
	11-000-261-610-89-49-1-D		20404	08/07/14	\$90.00
092861	08/08/14	1726		CAPITAL ONE PUBLIC FUNDING, LLC	\$139,372.49
500604	08/05/14	INTEREST LEASE PAYMENT			\$139,372.49
	11-000-251-832-81-92-0-D		ACCT#5001-00376	08/07/14	\$8,006.16
	12-000-400-721-81-91-0-D		ACCT#5001-00376	08/07/14	\$131,366.33
092862	08/08/14	1097		CASCADE SCHOOL SUPPLIES INC.	\$86.39
520056	07/01/14	Fine Art Supplies			\$86.39
	11-190-100-610-02-40-5-5		65103	08/05/14	\$86.39
092863	08/08/14	8278		CITRIX ONLINE	\$2,484.00
500088	07/01/14	Remote Connect Software			\$2,484.00
	11-190-100-340-86-50-2-D		1205371589	08/05/14	\$2,484.00
092864	08/08/14	1421		COMPUTERPLUS SALES & SERVICE, INC.	\$792.00
500103	07/01/14	Server Maint Renew			\$792.00
	11-190-100-340-86-50-2-D		MC0000175660	08/05/14	\$396.00
	11-190-100-340-86-50-2-D		MC0000176035	08/05/14	\$396.00
092865	08/08/14	1430		CONCEPT PRINTING	\$625.40
500360	07/16/14	Renaissance Supplies			\$487.50
	11-190-100-610-18-40-T-D		35886	08/07/14	\$487.50
500367	07/17/14	Teacher/Dean Signs			\$137.90
	11-000-240-600-71-49-T-H		35890	08/05/14	\$137.90
092866	08/08/14	7903		COOPERATIVE COMMUNICATIONS	\$20.36
500069	07/01/14	O&M Emergency Phone			\$20.36
	11-000-230-530-86-51-2-D		201-833-5508 JULY	08/07/14	\$20.36
092867	08/08/14	1490		CORPORATE EXPRESS	\$515.49
520002	07/01/14	Office/Computer Supplies			\$515.49
	11-190-100-610-18-40-T-H		3234857902	08/05/14	\$206.10
	11-190-100-610-18-40-T-H		3236566547	08/05/14	(\$98.40)
	11-190-100-610-18-40-T-H		3234857901	08/05/14	\$26.13
	11-190-100-610-18-40-T-H		3234570817	08/05/14	\$372.25
	11-190-100-610-18-40-T-H		3234570819	08/05/14	\$9.41
092868	08/08/14	1695		DELL COMPUTER CORP.	\$240.14
500152	07/01/14	Tech Supplies, Inst'l			\$240.14
	11-190-100-610-86-40-2-D		XJFPNCCM9	08/05/14	\$80.08
	11-190-100-610-86-40-2-D		XJFW19KF6	08/05/14	\$160.06

Starting date 8/8/2014

Ending date 8/8/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
092869	08/08/14		1704	DELTA DENTAL INC	\$62,327.20
500007	07/01/14	2014 - 2015 DENTAL BENEFITS			\$62,327.20
	11-000-291-270-99-21-0-D		2014-07-01-07216	08/05/14	\$62,327.20
092870	08/08/14		1856	DROOTIN;CLAIRE	\$186.95
500473	07/25/14	supplies for camp			\$186.95
	60-802-100-610-56-73-P-W		REFUND CAMP PURC	08/05/14	\$186.95
092871	08/08/14		1904	EDUCATION WEEK	\$89.94
500362	07/16/14	Supt Subscription			\$89.94
	11-000-230-890-82-50-S-D		I007517	08/05/14	\$89.94
092872	08/08/14		1908	EDUCATIONAL DATA SVC INC	\$4,500.00
500519	08/01/14	ED DATA BID SYSTEM			\$4,500.00
	11-000-251-340-83-50-0-0		121810	08/05/14	\$4,500.00
092873	08/08/14		2158	FERGUSON ENTERPRISES	\$2,498.54
500182	07/01/14	PLUMBING SUPPLIES			\$2,498.54
	11-000-261-610-89-49-1-D		4327124	08/05/14	\$1,591.07
	11-000-261-610-89-49-1-D		4328209	08/05/14	\$186.09
	11-000-261-610-89-49-1-D		4328294	08/05/14	\$721.38
092874	08/08/14		2170	FIELD COMMUNICATIONS, INC.	\$570.00
500111	07/01/14	Phone system support renew			\$570.00
	11-190-100-340-86-50-2-D		G42405	08/05/14	\$570.00
092875	08/08/14		2190	FILMS MEDIA GROUP	\$85.96
500323	07/10/14	Driver Ed DVD			\$85.96
	11-190-100-610-08-31-T-H		249559	08/08/14	\$85.96
092876	08/08/14		7556	FIRST STUDENT INC.	\$1,825.00
500262	07/02/14	CAMP K TRANSPORTATION			\$1,825.00
	60-802-100-512-53-73-P-W		13104656	08/05/14	\$750.00
	60-802-100-512-53-73-P-W		13104660	08/05/14	\$150.00
	60-802-100-512-53-73-P-W		13104703	08/05/14	\$400.00
	60-802-100-512-53-73-P-W		13104729	08/05/14	\$200.00
	60-802-100-512-53-73-P-W		13104737	08/05/14	\$325.00
092877	08/08/14		2304	G&S HARDWARE & SUPPLY LLC	\$754.47
500160	07/01/14	CAMP K SUPPLIES			\$207.37
	60-802-100-610-56-73-P-W		252886	08/07/14	\$114.46
	60-802-100-610-56-73-P-W		253247	08/07/14	\$92.91
500180	07/01/14	MISC "EMERG" REPAIR PARTS			\$547.10
	11-000-261-610-89-49-1-D		252684	08/07/14	\$86.32
	11-000-261-610-89-49-1-D		252796	08/08/14	\$148.92
	11-000-261-610-89-49-1-D		252802	08/08/14	\$12.58
	11-000-261-610-89-49-1-D		252803	08/08/14	\$9.89
	11-000-261-610-89-49-1-D		252937	08/08/14	\$8.99
	11-000-261-610-89-49-1-D		252968	08/08/14	\$36.48
	11-000-261-610-89-49-1-D		253016	08/08/14	\$40.35
	11-000-261-610-89-49-1-D		253073	08/08/14	\$55.25
	11-000-261-610-89-49-1-D		253386	08/08/14	\$9.63
	11-000-261-610-89-49-1-D		253482	08/08/14	\$138.69
092878	08/08/14		2334	GANN LAW BOOKS	\$791.50
500112	07/01/14	TITLE 6 & 6A & 18A LAW BOOKS			\$791.50
	11-000-251-610-83-49-0-0		D530684	08/05/14	\$6.00

Starting date 8/8/2014

Ending date 8/8/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
092878	08/08/14		2334	GANN LAW BOOKS	\$791.50
500112	07/01/14		TITLE 6 & 6A & 18A LAW BOOKS		\$791.50
	11-000-251-610-83-49-0-0		D530683	08/05/14	\$785.50
092879	08/08/14	08/08/14		00.0 \$ Multi Stub Void	
- - - - -					
092880	08/08/14		2505	GRAINGER INC.	\$3,642.99
500179	07/01/14		MISC MAINT SUPPLIES/PARTS		\$3,642.99
	11-000-261-610-89-49-1-D		9496452286	08/05/14	\$1,546.78
	11-000-261-610-89-49-1-D		9490245363	08/05/14	\$267.85
	11-000-261-610-89-49-1-D		9502653547	08/07/14	\$66.66
	11-000-261-610-89-49-1-D		9481459817	08/05/14	\$124.20
	11-000-261-610-89-49-1-D		9481374503	08/05/14	\$131.46
	11-000-261-610-89-49-1-D		9494219083	08/05/14	\$52.64
	11-000-261-610-89-49-1-D		9494612246	08/05/14	\$31.20
	11-000-261-610-89-49-1-D		9482938843	08/05/14	\$44.04
	11-000-261-610-89-49-1-D		9501477088	08/07/14	\$95.92
	11-000-261-610-89-49-1-D		9502267140	08/07/14	\$8.18
	11-000-261-610-89-49-1-D		9497445115	08/07/14	\$205.50
	11-000-261-610-89-49-1-D		9505159542	08/07/14	\$41.22
	11-000-261-610-89-49-1-D		9505413352	08/07/14	\$318.36
	11-000-261-610-89-49-1-D		9481883552	08/05/14	\$81.14
	11-000-261-610-89-49-1-D		9505839036	08/07/14	\$302.89
	11-000-261-610-89-49-1-D		9502653554	08/07/14	\$10.87
	11-000-261-610-89-49-1-D		9500179438	08/07/14	\$314.08
092881	08/08/14		2603	HAIG'S SERVICE CORP.	\$2,548.34
500174	07/01/14		MONTHLY BURG SERV		\$1,398.34
	11-000-262-420-89-53-1-D		178885	08/05/14	\$699.17
	11-000-262-420-89-53-1-D		178492	08/05/14	\$699.17
500177	07/01/14		FIRE ALARM REPAIR		\$1,150.00
	11-000-261-420-89-53-1-D		179510	08/07/14	\$575.00
	11-000-261-420-89-53-1-D		179166	08/07/14	\$500.00
	11-000-261-420-89-53-1-D		179172	08/07/14	\$75.00
092882	08/08/14		2898	HUDL	\$2,199.00
500210	07/01/14		Sports On-line Video Analysis		\$2,199.00
	11-402-100-590-26-50-A-H		23655-1S-113555	08/05/14	\$999.00
	11-402-100-590-26-50-A-H		23655-1S-135804	08/05/14	\$400.00
	11-402-100-590-26-50-A-H		23655-1S-133360	08/05/14	\$400.00
	11-402-100-590-26-50-A-H		23655-1S-132350	08/05/14	\$400.00
092883	08/08/14		2967	INFOBASE PUBLISHING	\$6,061.50
500350	07/03/14		renewal		\$6,061.50
	11-000-222-340-75-56-W-H		250229	08/08/14	\$1,119.67
	11-000-222-340-75-56-W-H		250222	08/08/14	\$1,911.83
	11-000-222-340-75-56-W-S		250222	08/08/14	\$3,030.00
092884	08/08/14		3061	INTERSTATE WASTE SERVICES OF NJ INC.	\$12,147.52
500282	07/08/14		DISTRICT REFUSE REMOVAL		\$12,147.52
	11-000-262-420-89-53-1-R		0003989760	08/05/14	\$6,073.76
	11-000-262-420-89-53-1-R		0004023280	08/07/14	\$6,073.76

Starting date 8/8/2014 Ending date 8/8/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
092885	08/08/14		3080	ISTE	\$229.00
500287	07/08/14			Membership renewal	\$229.00
	11-000-223-890-85-50-I-0		399296	08/05/14	\$229.00
092886	08/08/14		3146	JEWEL ELECTRIC SUPPLY	\$932.64
500178	07/01/14			ELECTRICAL SUPPLIES	\$932.64
	11-000-261-610-89-49-1-D		199855	08/07/14	\$425.41
	11-000-261-610-89-49-1-D		200233	08/07/14	\$507.23
092887	08/08/14		3160	JOHN DEERE LANDSCAPES/LESCO	\$1,521.10
500336	07/16/14			GROUNDS SUPPLIES	\$1,521.10
	11-000-262-610-89-49-1-D		69013418	08/05/14	\$619.10
	11-000-262-610-89-49-1-D		69045707	08/05/14	\$270.00
	11-000-262-610-89-49-1-D		68943061	08/05/14	\$92.00
	11-000-262-610-89-49-1-D		69130827	08/07/14	\$270.00
	11-000-262-610-89-49-1-D		69210466	08/07/14	\$270.00
092888	08/08/14		3252	KEEHN POWER PRODUCTS	\$117.69
500372	07/21/14			GROUNDS EQPMT PARTS	\$117.69
	11-000-262-610-89-49-1-D		0684	08/07/14	\$91.73
	11-000-262-610-89-49-1-D		0729	08/07/14	\$25.96
092889	08/08/14		3268	KENMAR SHIRTS	\$505.10
500308	07/09/14			CAMP K SUPPLIES	\$505.10
	60-802-100-610-56-73-P-W		1903	08/07/14	\$505.10
092890	08/08/14		3394	LAKESHORE LEARNING MATERIALS	\$22.49
520070	07/01/14			Teaching Aids	\$22.49
	11-190-100-610-63-40-5-5		3956130714	08/05/14	\$22.49
092891	08/08/14		9760	LAKEVIEW MARINA & SKI INSTRUCTION	\$1,200.00
500157	07/01/14			CAMP K TRIPS	\$1,200.00
	60-802-100-590-56-73-P-W		EXPLORER TRIP 8/1/14	08/07/14	\$1,200.00
092892	08/08/14		3465	LEENTJES AMUSEMENT CORP.	\$1,387.75
500280	07/08/14			CAMP K TRIP	\$1,387.75
	60-802-100-590-56-73-P-W		RESERVATION 11,002	08/07/14	\$1,247.50
	60-802-100-890-53-73-P-W		RESERVATION 11,002	08/07/14	\$140.25
092893	08/08/14		9773	MADISON PLUMBING SUPPLY INC.	\$3,080.17
500329	07/16/14			PLUMBING SUPPLIES	\$3,080.17
	11-000-261-610-89-49-1-D		S1596995.001	08/05/14	\$1,038.10
	11-000-261-610-89-49-1-D		S1606499.001	08/05/14	\$258.57
	11-000-261-610-89-49-1-D		S1607498.001	08/05/14	\$243.25
	11-000-261-610-89-49-1-D		S1606540.001	08/05/14	\$1,540.25
092894	08/08/14		7492	MAIN VIOLIN SHOP, INC.	\$200.00
500345	07/02/14			INSTRUMENT REPAIR;D THOMPSON	\$200.00
	11-190-100-590-12-50-Y-D		TJ REPAIR	08/05/14	\$200.00
092895	08/08/14		3917	METROPOLITAN RUBBER CO, INC.	\$206.03
500285	07/08/14			FLANGE GASKETS	\$206.03
	11-000-261-610-89-49-1-D		8606	08/05/14	\$206.03
092896	08/08/14		4079	MOUNTAIN CREEK	\$1,816.21
500139	07/01/14			CAMP K TRIPS	\$1,816.21
	60-802-100-590-56-73-P-W		TRIP DATE 7/9/14	08/07/14	\$919.60
	60-802-100-590-56-73-P-W		TRIP DATE 8/4/14	08/07/14	\$896.61

Starting date 8/8/2014

Ending date 8/8/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
092897	08/08/14		4010	MUSIC AND ARTS CENTERS	\$1,261.03
500346	07/03/14			MUSIC SUPPL;D THOMPSON	\$1,261.03
	11-190-100-610-12-40-Y-D		4602039/1272292	08/08/14	\$920.87
	11-190-100-610-12-40-Y-D		4250148/1272292	08/08/14	\$242.25
	11-190-100-610-12-40-Y-D		4625522/1272292	08/08/14	\$5.95
	11-190-100-610-12-40-Y-D		4250163/1272292	08/08/14	\$91.96
092898	08/08/14		4109	MUSIC K-8 MARKETPLACE	\$103.24
500225	07/01/14			Music Supplies	\$103.24
	11-190-100-610-10-40-5-5		15-001457	08/05/14	\$103.24
092899	08/08/14		4237	NASCO INC	\$1,429.67
520050	07/01/14			Fine Art Supplies	\$1,421.21
	60-802-100-610-56-73-P-W		989583	08/05/14	\$71.76
	60-802-100-610-56-73-P-W		989583	08/05/14	\$1,349.45
520078	07/01/14			Teaching Aids	\$8.46
	11-190-100-610-63-40-5-5		996887	08/07/14	\$8.46
092900	08/08/14		4241	NASSP	\$250.00
500366	07/17/14			RENEWAL; ANGELA DAVIS	\$250.00
	11-000-240-890-71-56-J-J		9000591493	08/05/14	\$250.00
092901	08/08/14		7503	NJASBO	\$990.00
500251	07/02/14			2014-2015 MEMBERSHIP	\$990.00
	11-000-251-890-83-49-0-0		2683	08/05/14	\$990.00
092902	08/08/14		7573	NJSBA	\$1,200.00
500071	07/01/14			WORKSHOP	\$1,200.00
	11-000-230-585-81-50-0-0		0000120414	08/05/14	\$1,200.00
092903	08/08/14		4656	ORIENTAL TRADING CO INC	\$140.48
500143	07/01/14			CAMP K SUPPLIES	\$140.48
	60-802-100-610-56-73-P-W		664412883-01	08/05/14	\$140.48
092904	08/08/14		4714	PARAMUS BUILDING SUPPLY CO., INC.	\$169.99
500342	07/17/14			BUILDING MATERIALS	\$169.99
	11-000-261-610-89-49-1-D		27003	08/05/14	\$136.38
	11-000-261-610-89-49-1-D		27458	08/07/14	\$33.61
092905	08/08/14		4763	PATHMARK STORES, INC.	\$406.73
500328	07/15/14			camp k food	\$406.73
	60-802-100-890-53-73-P-W		521110	08/07/14	\$174.70
	60-802-100-890-53-73-P-W		521111	08/07/14	\$73.36
	60-802-100-890-53-73-P-W		459594	08/07/14	\$158.67
092906	08/08/14		8014	PETRO MECHANICS	\$100.00
500250	07/02/14			INSPECT OF BF GASOLINE PUMP	\$100.00
	11-000-262-420-89-53-1-D		40734	08/07/14	\$100.00
092907	08/08/14		9937	POOL DOKTOR,LLC	\$975.00
500470	07/25/14			SUPPLIES CAMP K	\$975.00
	60-802-100-610-56-73-P-W		CAMP K POOL SERVI	08/07/14	\$975.00
092908	08/08/14		4996	PRESENTATION SYSTEMS INC	\$2,127.00
500229	07/01/14			Poster Printer Supplies	\$1,189.00
	11-000-240-600-71-49-5-5		43489	08/05/14	\$1,189.00
500275	07/03/14			Poster Supplies	\$938.00
	11-190-100-610-18-40-T-D		43493	08/05/14	\$938.00

Starting date 8/8/2014

Ending date 8/8/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
092909	08/08/14	5106		PYRAMID SCHOOL PRODUCTS	\$438.91
520012	07/01/14	Athletic Supplies			\$370.91
	11-402-100-600-26-40-A-H		S1273321.001	08/05/14	\$370.91
520021	07/01/14	Athletic Supplies			\$68.00
	11-402-100-600-26-40-A-H		S1273338.001	08/05/14	\$68.00
092910	08/08/14	8396		R&R TROPHY & SPORTING GOODS CO.	\$483.76
520014	07/01/14	Athletic Supplies			\$9.36
	11-402-100-600-26-40-A-H		32494	08/05/14	\$9.36
520114	07/09/14	Athletic Supplies			\$474.40
	11-402-100-600-26-40-A-H		32495	08/05/14	\$474.40
092911	08/08/14	5125		RACHLES MICHELES OIL COMPANY, INC.	\$6,705.48
500375	07/21/14	MID GRADE GASOLINE			\$6,705.48
	11-000-262-610-89-49-1-V		191528	08/05/14	\$6,705.48
092912	08/08/14	5277		RICCIARDI	\$1,226.45
500183	07/01/14	PAINT & RELATED MATLS			\$1,226.45
	11-000-261-610-89-49-1-D		307817	08/07/14	\$106.04
	11-000-261-610-89-49-1-D		307678	08/07/14	\$1,084.12
	11-000-261-610-89-49-1-D		140377	08/07/14	\$36.29
092913	08/08/14	8993		RUNAWAY RAPIDS WATERPARK	\$1,372.85
500135	07/01/14	CAMP K TRIPS			\$1,372.85
	60-802-100-590-56-73-P-W		8/4/14 TRIP	08/05/14	\$1,372.85
092914	08/08/14	5743		S & L GLASS, LLC	\$175.00
500246	07/02/14	GLASS REPLACEMENT			\$175.00
	11-000-261-420-89-53-1-D		3815	08/07/14	\$175.00
092915	08/08/14	5664		SCHOLASTIC INC.	\$3,661.17
500289	07/07/14	SUPPLIES; F. OGLETREE			\$1,681.14
	11-190-100-610-05-41-J-J		M5421793	08/05/14	\$1,681.14
500291	07/07/14	SUPPLIES; FRAN GUZY			\$1,483.38
	11-190-100-610-05-41-J-J		M5421797	08/05/14	\$1,483.38
500292	07/07/14	SUPPLES; MICHAEL VALENTINO			\$305.25
	11-190-100-610-66-40-J-J		M5421802	08/05/14	\$305.25
500574	07/29/14	SUPPLIES			\$191.40
	11-190-100-610-05-41-J-J		M5421793	08/07/14	\$191.40
092916	08/08/14	1202		SCHOOL SPECIALTY	\$1,190.44
500236	07/01/14	School Supplies			\$144.90
	11-190-100-610-63-40-5-5		208112715047	08/05/14	\$144.90
520044	07/01/14	General Classroom Supplies			\$283.27
	11-190-100-610-63-40-5-5		308101950936	08/05/14	\$283.27
520068	07/01/14	General Classroom Supplies			\$378.75
	11-190-100-610-63-40-5-5		308101964063	08/05/14	\$378.75
520073	07/01/14	General Classroom Supplies			\$126.65
	11-190-100-610-63-40-5-5		208112715041	08/05/14	\$126.65
520074	07/01/14	General Classroom Supplies			\$164.86
	11-190-100-610-63-40-5-5		208112715045	08/05/14	\$164.86
520101	07/03/14	General Classroom Supplies			\$92.01
	11-000-221-600-85-49-I-0		208112748354	08/05/14	\$92.01

Starting date 8/8/2014

Ending date 8/8/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
092917	08/08/14		7285	SCHOOL SPECIALTY/CHILDCRAFT	\$61.88
520071	07/01/14		Teaching Aids		\$61.88
	11-190-100-610-63-40-5-5		208112715044	08/05/14	\$61.88
092918	08/08/14		7930	SCHOOLWIRES, INC.	\$2,000.00
500107	07/01/14		Video storage and app upgd		\$2,000.00
	11-190-100-340-86-50-2-D		INV0012167	08/05/14	\$2,000.00
092919	08/08/14		5770	SILVER MASON SUPPLY	\$114.10
500186	07/01/14		MASONRY SUPPLIES		\$114.10
	11-000-261-610-89-49-1-D		A286606	08/07/14	\$35.50
	11-000-261-610-89-49-1-D		A286217	08/07/14	\$15.80
	11-000-261-610-89-49-1-D		A286302	08/07/14	\$62.80
092920	08/08/14		5955	SRT TRAVEL	\$1,490.00
500326	07/15/14		Summer Retreat Transportation		\$1,490.00
	11-000-270-512-23-52-T-H		35447	08/07/14	\$1,490.00
092921	08/08/14		6048	STORR TRACTOR COMPANY	\$3,237.98
500184	07/01/14		TORO PARTS		\$550.98
	11-000-262-610-89-49-1-D		653844	08/07/14	\$550.98
500252	07/02/14		FIELD PAINT		\$2,687.00
	11-000-262-610-89-49-1-D		651356	08/07/14	\$2,687.00
092922	08/08/14		6226	TEANECK ROAD HOT BAGELS	\$659.60
500261	07/02/14		CAMP K FOOD		\$659.60
	60-802-100-890-53-73-P-W		693202	08/07/14	\$125.90
	60-802-100-890-53-73-P-W		693208	08/07/14	\$120.40
	60-802-100-890-53-73-P-W		693218	08/07/14	\$95.30
	60-802-100-890-53-73-P-W		693221	08/07/14	\$103.00
	60-802-100-890-53-73-P-W		693223	08/07/14	\$107.10
	60-802-100-890-53-73-P-W		693227	08/07/14	\$107.90
092923	08/08/14		3774	THE MASTER TEACHER	\$69.15
500322	07/10/14		Administrative		\$69.15
	11-000-240-600-71-49-T-H		116722876	08/05/14	\$69.15
092924	08/08/14		7483	THE RECORD	\$158.60
500327	07/15/14		SUBSCRIPTION RENEWAL		\$158.60
	11-000-251-890-83-49-0-0		ACCT# 200151767	08/05/14	\$158.60
092925	08/08/14		6413	THE TROPHY KING INC	\$110.00
500317	07/10/14		SUPPLIES; ANGELA DAVIS		\$110.00
	11-000-240-600-71-49-J-J		11999	08/05/14	\$110.00
092926	08/08/14		6355	TOYS-R-US	\$175.74
500354	07/17/14		ESY 2014 SUPPLIES		\$175.74
	11-000-219-600-72-49-C-C		E794058	08/05/14	\$175.74
092927	08/08/14		7371	TRANE PARTS CENTER OF NJ	\$940.31
500181	07/01/14		TRANE PARTS		\$940.31
	11-000-261-610-89-49-1-D		9489894R1	08/05/14	\$572.01
	11-000-261-610-89-49-1-D		9541772R2	08/05/14	\$314.24
	11-000-261-610-89-49-1-D		9541772R1	08/05/14	\$54.06
092928	08/08/14		6386	TREASURER, STATE OF NEW JERSEY	\$85.00
500370	07/21/14		MEDICAL WASTE FEE		\$85.00
	11-000-262-890-89-50-1-D		0231509/140680310	08/07/14	\$85.00

Starting date 8/8/2014

Ending date 8/8/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
092929	08/08/14		6397	TRIARCO ARTS & CRAFT INC	\$81.60
520085	07/01/14			Fine Art Supplies Classroom	\$81.60
	11-190-100-610-63-40-5-5		6243		08/05/14 \$81.60
092930	08/08/14		9188	TRIPLE CROWN SPORTS, INC	\$8.70
520013	07/01/14			Athletic Supplies	\$8.70
	11-402-100-600-26-40-A-H		118337		08/05/14 \$8.70
092931	08/08/14		6421	TRUSCO MFG COMPANY	\$419.13
500195	07/01/14			ATHL FIELD PAINT MACHINE PARTS	\$419.13
	11-000-262-610-89-49-1-D		5421		08/05/14 \$419.13
092932	08/08/14		6489	UNITED MOTOR PARTS INC	\$126.42
500199	07/01/14			VEHICLE SUPPLIES	\$126.42
	11-000-262-610-89-49-1-V		1309259		08/05/14 \$126.42
092933	08/08/14		6491	UNITED REFRIGERATION	\$116.24
500193	07/01/14			EMERG REFROGHVAC/AC PARTS	\$116.24
	11-000-261-610-89-49-1-D		43224660-00		08/05/14 \$8.73
	11-000-261-610-89-49-1-D		43477499-00		08/07/14 \$107.51
092934	08/08/14		9443	UNITED STATES ELEVATOR	\$1,386.80
500189	07/01/14			MONTHLY MAINT DIST ELEVATORS	\$1,078.80
	11-000-261-420-89-53-1-D		041883		08/07/14 \$1,078.80
500190	07/01/14			ELEVATOR EMERG RPR	\$308.00
	11-000-261-420-89-53-1-D		041813		08/05/14 \$308.00
092935	08/08/14		6516	UNIVERSAL ELECTRIC	\$2,621.40
500248	07/02/14			ELECTRIC MOTORS/PUMPS	\$2,090.40
	11-000-261-420-89-53-1-D		0187013		08/07/14 \$902.40
	11-000-261-420-89-53-1-D		0186793		08/07/14 \$1,188.00
500249	07/02/14			ELECTRIC MOTOR/PUMP PARTS	\$531.00
	11-000-261-610-89-49-1-D		0186576		08/07/14 \$531.00
092936	08/08/14		6518	UNIVERSAL SUPPLY GROUP, INC.	\$70.52
500194	07/01/14			EMERG HEATING/PLUMGING PARTS	\$70.52
	11-000-261-610-89-49-1-D		S4825963.001		08/07/14 \$54.51
	11-000-261-610-89-49-1-D		S4826441.001		08/07/14 \$16.01
092937	08/08/14		6543	USA MOBILITY WIRELESS, INC.	\$2.28
500191	07/01/14			EF PAGER	\$2.28
	11-000-262-610-89-49-1-D		X8398598H		08/07/14 \$2.28
092938	08/08/14		6547	VALIANT IMC CORP	\$179.90
520069	07/01/14			Audio Visual Supplies	\$179.90
	11-190-100-610-63-40-5-5		0001365307		08/05/14 \$179.90
092939	08/08/14		9476	VENT TECH	\$3,350.00
500163	07/01/14			HS & MS COOKING EXHAUST SYS	\$3,350.00
	11-000-261-420-89-53-1-D		438		08/05/14 \$3,350.00
092940	08/08/14		6605	VERIZON	\$86.72
500074	07/01/14			DID/PRI/Local calling service	\$86.72
	11-000-230-530-86-51-2-D		201 833-2274 425 15Y		08/05/14 \$86.72
092941	08/08/14		7581	VERIZON BUSINESS	\$219.87
500073	07/01/14			Long Distance Service	\$219.87
	11-000-230-530-86-51-2-D		93284575/05908934		08/05/14 \$219.87

Starting date 8/8/2014 Ending date 8/8/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
092942	08/08/14		9334	VICTORS PIZZERIA	\$2,022.00
500257	07/02/14			CAMP K FOOD	\$1,965.00
	60-802-100-890-53-73-P-W		2580	08/07/14	\$195.00
	60-802-100-890-53-73-P-W		2573	08/07/14	\$265.00
	60-802-100-890-53-73-P-W		2552	08/07/14	\$405.00
	60-802-100-890-53-73-P-W		2551	08/07/14	\$245.00
	60-802-100-890-53-73-P-W		2576	08/07/14	\$175.00
	60-802-100-890-53-73-P-W		2577	08/07/14	\$405.00
	60-802-100-890-53-73-P-W		2579	08/07/14	\$275.00
500338	07/17/14			FOOD FOR MEETING	\$57.00
	11-000-230-630-81-49-0-0		2563	08/05/14	\$57.00
092943	08/08/14		9657	W.B. MASON CO., INC.	\$879.98
500288	07/03/14			Administrative	\$842.00
	11-000-240-600-71-49-T-H		I19504006	08/07/14	\$842.00
500357	07/07/14			Administrative Supplies	\$37.98
	11-190-100-610-18-40-T-H		I19512153	08/07/14	\$37.98

Starting date 8/8/2014

Ending date 8/8/2014

Fund Totals

11	GENERAL CURRENT EXPENSE	\$240,798.34
12	CAPITAL OUTLAY	\$131,366.33
60	ENTERPRISE FUNDS	\$14,142.00
Total for all checks listed		\$386,306.67

I HEREBY CERTIFY THAT I HAVE
EXAMINED THE BILLS COVERED BY
WARRANT NO. 92846 THROUGH 92943
AND FOUND THEM TO BE PREPARED
AND READY FOR RELEASE IN ACCOR-
DANCE WITH BOARD OF EDUCATION
POLICY AND N.J.S. 19A-18A ET SEQ.



FINANCE COMMITTEE SIGNATORY

8/8/14
DATE

Prepared and submitted by:



Board Secretary

8/8/14
Date

Rec and Unrec checks

Hand and Machine checks

08/08/14 09:51

Starting date 8/8/2014

Ending date 8/8/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
092944	08/08/14	0030		101 CEDAR LANE ASSOCIATES	\$2,424.00
500369	07/21/14	TW2 rent			\$2,424.00
	20-044-200-440-56-50-P-W		2068	08/08/14	\$1,212.00
	20-044-200-440-56-50-P-W		2069	08/08/14	\$1,212.00
092945	08/08/14	0690		BERGEN ARTS & SCIENCE CHARTER SCHOOL	\$1,039.00
500004	07/01/14	2014-2015 CHARTER SCHOOL AID			\$1,039.00
	10-000-100-560-91-59-0-0	AUGUST 2014		08/08/14	\$1,039.00
092946	08/08/14	5215		BERGEN COUNTY REGION V	\$105,453.96
500331	07/16/14	Transportation			\$105,453.96
	11-000-270-518-49-52-0-C	TRANS. ASSESSMEN		08/08/14	\$105,453.96
092947	08/08/14	7555		CABLEVISION	\$209.70
500491	07/01/14	TW2			\$209.70
	20-044-200-530-56-51-P-W		07870-010847-01-2	08/08/14	\$209.70
092948	08/08/14	1612		D & M TOURS, INC.	\$37,610.39
500064	07/01/14	Transportation			\$11,018.84
	11-000-270-514-53-52-0-C		020714	08/08/14	\$8,739.08
	11-000-270-514-53-52-0-C		020814	08/08/14	\$2,279.76
500065	07/01/14	Transportation			\$26,591.55
	11-000-270-514-53-52-0-C		010714	08/08/14	\$21,089.85
	11-000-270-514-53-52-0-C		010814	08/08/14	\$5,501.70
092949	08/08/14	1751		DIRECT ENERGY BUSINESS INC	\$2,436.60
500485	07/25/14	ELECTRIC SERVICE EUGENE FIELD			\$2,436.60
	11-000-262-622-89-51-1-E		141990021628194	08/08/14	\$2,436.60
092950	08/08/14	1752		DIRECT ENERGY BUSINESS INC	\$5,489.14
500492	07/29/14	ELECTRIC SERVICE TJMS			\$5,489.14
	11-000-262-622-89-51-1-E		142030021654599	08/08/14	\$5,489.14
092951	08/08/14	1755		DIRECT ENERGY BUSINESS INC	\$4,662.18
500486	07/25/14	ELECTRIC SERVICES AT BFMS			\$4,662.18
	11-000-262-622-89-51-1-E		141990021628195	08/08/14	\$4,662.18
092952	08/08/14	1757		DIRECT ENERGY BUSINESS INC	\$2,206.33
500487	07/25/14	ELECTRIC SERVICE HAWTHORNE SCH			\$2,206.33
	11-000-262-622-89-51-1-E		142010021640886	08/08/14	\$2,206.33
092953	08/08/14	2016		ENGLEWOOD ON THE PALISADES CHARTER SCH.	\$31,783.00
500005	07/01/14	2014-2015 CHARTER SCHOOL AID			\$31,783.00
	10-000-100-560-91-59-0-0	AUGUST 2014		08/08/14	\$31,783.00
092954	08/08/14	5672		SECURITY SPECIALIST INC.	\$108.00
500377	07/23/14	TW2			\$108.00
	20-044-200-590-56-50-P-W		46658	08/08/14	\$108.00
092955	08/08/14	6207		TEANECK COMM CHARTER SCH	\$354,738.00
500003	07/01/14	2014-2015 CHARTER SCHOOL AID			\$354,738.00
	10-000-100-560-91-59-0-0	AUGUST 2014		08/08/14	\$354,738.00
092956	08/08/14	6501		UNITED WATER COMPANY	\$385.26
500378	07/22/14	WHITTIER SCHOOL WATER USAGE			\$385.26
	11-000-262-490-89-51-1-W		10008902412222	08/08/14	\$385.26

Starting date 8/8/2014 Ending date 8/8/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
092957	08/08/14		6502	UNITED WATER COMPANY	\$200.51
500379	07/22/14			HAWTHORNE SCHOOL WATER USAGE	\$200.51
	11-000-262-490-89-51-1-W		10005491412222	08/08/14	\$200.51
092958	08/08/14		6503	UNITED WATER COMPANY	\$344.05
500380	07/22/14			BRYANT SCHOOL WATER USAGE	\$344.05
	11-000-262-490-89-51-1-W		1000412412222	08/08/14	\$344.05
092959	08/08/14		6504	UNITED WATER COMPANY	\$348.17
500381	07/22/14			LOWELL SCHOOL WATER USAGE	\$348.17
	11-000-262-490-89-51-1-W		10009802412222	08/08/14	\$348.17
092960	08/08/14		6505	UNITED WATER COMPANY	\$106.29
500382	07/22/14			EUGENE FIELD WATER USAGE	\$106.29
	11-000-262-490-89-51-1-W		10004881412222	08/08/14	\$106.29
092961	08/08/14		6506	UNITED WATER COMPANY	\$1,209.44
500383	07/22/14			BFMS WATER USAGE	\$1,209.44
	11-000-262-490-89-51-1-W		10003711412222	08/08/14	\$1,209.44
092962	08/08/14		6507	UNITED WATER COMPANY	\$471.80
500385	07/22/14			TJMS WATER USAGE STELTON ST.	\$471.80
	11-000-262-490-89-51-1-W		10006491412222	08/08/14	\$471.80
092963	08/08/14		6508	UNITED WATER COMPANY	\$442.95
500384	07/22/14			TJMS WATER USAGE SALEM ST.	\$442.95
	11-000-262-490-89-51-1-W		10007491412222	08/08/14	\$442.95
092964	08/08/14		6509	UNITED WATER COMPANY	\$81.56
500386	07/22/14			THS WATER USAGE CRANFORD PLACE	\$81.56
	11-000-262-490-89-51-1-W		10000210412222	08/08/14	\$81.56
092965	08/08/14		6510	UNITED WATER COMPANY	\$2,047.22
500387	07/22/14			THS WATER USAGE ELIZABETH AVE.	\$2,047.22
	11-000-262-490-89-51-1-W		10008110412222	08/08/14	\$2,047.22
092966	08/08/14		6605	VERIZON	\$1,644.50
500253	07/02/14			Pole fees for fiber network	\$1,644.50
	11-000-230-530-86-51-2-D		201VOA5HMO614	08/08/14	\$1,644.50
092967	08/08/14		6590	VERIZON WIRELESS	\$1,267.57
500070	07/01/14			District Cell Service	\$1,267.57
	11-000-230-530-86-51-2-D		9728606312	08/08/14	\$1,267.57
092968	08/08/14		7892	VERIZON WIRELESS	\$38.11
500376	07/23/14			TW2	\$38.11
	20-044-200-530-56-51-P-W		9728208547	08/08/14	\$38.11
092969	08/08/14		6866	WINDSOR LEARNING CENTER	\$17,700.00
500123	07/01/14			SUMMER TUITION ID#95627	\$8,850.00
	11-000-100-566-49-61-C-C		14355	08/08/14	\$8,850.00
500409	07/22/14			SUMMER ESY 2014 ID#98970	\$8,850.00
	11-000-100-566-49-61-C-C		5690	08/08/14	\$8,850.00

Starting date 8/8/2014

Ending date 8/8/2014

Fund Totals		
-------------	--	--

10	GENERAL FUND	\$387,560.00
11	GENERAL CURRENT EXPENSE	\$184,107.92
20	SPECIAL REVENUE FUNDS	\$2,779.81
Total for all checks listed		\$574,447.73

HEREBY CERTIFY THAT I HAVE
EXAMINED THE BILLS COVERED BY
WARRANT NO. 092944 THROUGH 092969
AND FOUND THEM TO BE PREPARED
AND READY FOR RELEASE IN ACCOR-
DANCE WITH BOARD OF EDUCATION
POLICY AND N.J.S. 19A-18A ET SEQ.

FINANCE COMMITTEE SIGNATORY

9/15/14
DATE

Prepared and submitted by:

Robert A. Gungor
Board Secretary

8/8/14
Date

Starting date 8/8/2014 Ending date 8/8/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
891074	08/08/14		9107	CAREMARK	\$113,304.65
500008	07/01/14	2014 - 2015		PRESCRIPTION BNFTS	\$113,304.65
	11-000-291-270-99-21-0-P			PRESCRIPT.BENEFIT 08/08/14	\$113,304.65

Fund Totals

11	GENERAL CURRENT EXPENSE	\$113,304.65
	Total for all checks listed	\$113,304.65

I HEREBY CERTIFY THAT I HAVE
EXAMINED THE ABOVE LISTED
JOURNAL AND FOUND THEM TO BE
PREPARED IN ACCORDANCE WITH
BOARD OF EDUCATION POLICY AND
N.J.S. 18A-18A ET. SEQ.

FINANCE COMMITTEE SIGNATORY

DATE

Prepared and submitted by:

Board Secretary

Date

Rec and Unrec checks

Hand and Machine checks

08/13/14 11:15

Starting date 8/13/2014

Ending date 8/13/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
092970	08/13/14		9159	ANGELI; MRS SANJA	\$450.00
401410	10/09/13			TRANSPORTATION REIMBURSEMENT	\$450.00
	11-000-270-514-46-52-0-C			JUNE 2014	06/30/14 \$450.00
092971	08/13/14		5215	BERGEN COUNTY REGION V	\$63,837.50
401037	09/13/13			TRANSPORTATION OUT OF DISTRICT	\$63,837.50
	11-000-270-518-49-52-0-C			2366	06/30/14 \$63,837.50
092972	08/13/14		0864	BONNIE BRAE	\$6,210.00
403398	05/21/14			2013-2014 TUITION ID#93865	\$6,210.00
	11-000-100-566-49-61-C-C			2014-6	06/30/14 \$6,210.00
092973	08/13/14		1555	CRESSKILL PUBLIC SCHOOLS	\$50.00
401449	10/08/13			2013-2014 TUITION ID#98279	\$50.00
	11-000-100-562-49-61-C-C			LB COUNSELING JUN	06/30/14 \$50.00
092974	08/13/14		7978	DAYTOP PREPARATORY SCHOOL	\$1,920.00
403569	06/18/14			TUITION ADJUSTMENT 2012-2013	\$1,920.00
	11-000-100-566-49-61-C-C			4450	06/30/14 \$1,920.00
092975	08/13/14		2016	ENGLEWOOD ON THE PALISADES CHARTER SCH.	\$6,485.00
400113	07/01/13			2013-2014 CHARTER SCHOOL AID	\$6,485.00
	10-000-100-560-91-59-0-0			ADJUSTMENT 13-14	06/30/14 \$6,485.00
092976	08/13/14		2275	FREDERIC L. CHAMBERLAIN, INC.	\$10,632.30
401666	10/25/13			2013-2014 TUITION ID#97655	\$10,632.30
	11-000-100-567-49-61-C-C			34076	06/30/14 \$10,632.30
092977	08/13/14		2309	G M PLOTINO CONSULTING, INC	\$375.00
403408	06/04/14			consulting TW2;Flanagan	\$375.00
	20-044-200-590-56-50-P-W			584	06/30/14 \$375.00
092978	08/13/14		4066	MORRIS HILLS REGIONAL DISTRICT	\$3,390.25
403868	06/30/14			Transportation	\$3,390.25
	11-000-270-514-49-52-0-C			619	06/30/14 \$3,390.25
092979	08/13/14		4694	PALISADES REGIONAL ACADEMY	\$6,837.00
403874	06/18/14			TUITION ADJUSTMENT 12-13	\$6,837.00
	11-000-100-566-49-61-C-C			12-13 TUITION	06/30/14 \$6,837.00
092980	08/13/14		5084	PUBLIC SERVICE ELECTRIC & GAS	\$3,752.47
403885	06/30/14			BRYANT SCHOOL UTIL - JUNE 2014	\$3,752.47
	11-000-262-621-89-51-1-N			601203070033	06/30/14 \$126.71
	11-000-262-622-89-51-1-E			601203070033	06/30/14 \$3,608.76
	11-000-262-622-89-51-1-E			601203070033	06/30/14 \$17.00
092981	08/13/14		5085	PUBLIC SERVICE ELECTRIC & GAS	\$4,652.90
403886	06/30/14			LOWELL SCHOOL UTIL - JUNE 2014	\$4,652.90
	11-000-262-621-89-51-1-N			603102865300	06/30/14 \$11.00
	11-000-262-622-89-51-1-E			603102865300	06/30/14 \$2,149.00
	11-000-262-622-89-51-1-E			603102865300	06/30/14 \$31.00
	11-000-262-622-89-51-1-E			603102865300	06/30/14 \$2,461.90
092982	08/13/14		8482	PUBLIC SERVICE ELECTRIC & GAS	\$337.85
403891	06/30/14			THS 2ND GAS METER - JUNE 2014	\$337.85
	11-000-262-621-89-51-1-N			604702583397	06/30/14 \$337.85

Starting date 8/13/2014 Ending date 8/13/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
092983	08/13/14		5082	PUBLIC SERVICE ELECTRIC & GAS CO.	\$129.54
403881	06/30/14			WHITTIER GAS - JUNE 2014	\$129.54
	11-000-262-621-89-51-1-N		602202938437	06/30/14	\$129.54
092984	08/13/14		5083	PUBLIC SERVICE ELECTRIC & GAS CO.	\$4,353.05
403883	06/30/14			HAWTHORNE ELECTRIC - MAY 2014	\$2,229.51
	11-000-262-622-89-51-1-E		603702700097	06/30/14	\$2,229.51
403884	06/30/14			HAWTHORNE UTIL. - JUNE 2014	\$2,123.54
	11-000-262-621-89-51-1-N		605202311359	06/30/14	\$133.30
	11-000-262-622-89-51-1-E		601503040040	06/30/14	\$1,960.12
	11-000-262-622-89-51-1-E		601503040040	06/30/14	\$13.12
	11-000-262-622-89-51-1-E		601503040040	06/30/14	\$17.00
092985	08/13/14		5090	PUBLIC SERVICE ELECTRIC & GAS CO.	\$696.73
403892	06/30/14			DIST. DUSK TO DAWN - JUNE 2014	\$696.73
	11-000-262-622-89-51-1-E		600103164764	06/30/14	\$696.73
092986	08/13/14		5086	PUBLIC SERVICE ELECTRIC & GAS COMPANY	\$1,494.67
403887	06/30/14			EF UTILITIES - JUNE 2014	\$1,494.67
	11-000-262-621-89-51-1-N		601203070309	06/30/14	\$57.74
	11-000-262-622-89-51-1-E		601203070309	06/30/14	\$1,419.93
	11-000-262-622-89-51-1-E		601203070309	06/30/14	\$17.00
092987	08/13/14		5087	PUBLIC SERVICE ELECTRIC & GAS COMPANY	\$5,017.52
403888	06/30/14			BF UTILITIES - JUNE 2014	\$5,017.52
	11-000-262-621-89-51-1-N		600703101290	06/30/14	\$185.28
	11-000-262-622-89-51-1-E		600703101290	06/30/14	\$4,815.24
	11-000-262-622-89-51-1-E		600703101290	06/30/14	\$17.00
092988	08/13/14		5088	PUBLIC SERVICE ELECTRIC & GAS COMPANY	\$4,349.54
403889	06/30/14			TJ UTILITIES - JUNE 2014	\$4,349.54
	11-000-262-621-89-51-1-N		602703158882	06/30/14	\$198.19
	11-000-262-622-89-51-1-E		601303058827	06/30/14	\$4,134.35
	11-000-262-622-89-51-1-E		601303058827	06/30/14	\$17.00
092989	08/13/14		9135	PUBLIC SERVICE ELECTRIC & GAS COMPANY	\$352.91
403890	06/30/14			THS SCOREBOARD - JUNE 2014	\$352.91
	11-000-262-622-89-51-1-E		602402916017	06/30/14	\$321.91
	11-000-262-622-89-51-1-E		602402916017	06/30/14	\$31.00
092990	08/13/14		9136	PUBLIC SERVICE ELECTRIC & GAS COMPANY	\$4,884.75
403882	06/30/14			WHITTIER ELECTRIC - JUNE 2014	\$4,884.75
	11-000-262-622-89-51-1-E		601403044632	06/30/14	\$2,283.40
	11-000-262-622-89-51-1-E		601403044632	06/30/14	\$31.00
	11-000-262-622-89-51-1-E		601403044632	06/30/14	\$2,570.35
092991	08/13/14		5524	SCARANO, CLAIRE	\$254.78
403259	05/09/14			Registraton reimb	\$129.00
	20-044-200-500-56-50-P-W		REIMB.	06/30/14	\$129.00
403870	06/30/14			TRAVEL	\$125.78
	20-044-200-580-56-50-P-W		TRAVEL REIMB.	06/30/14	\$125.78
092992	08/13/14		6207	TEANECK COMM CHARTER SCH	\$10,376.00
400114	07/01/13			2013-2014 CHARTER SCHOOL AID	\$10,376.00
	10-000-100-560-91-59-0-0		ADJUSTMENT 13-14	06/30/14	\$10,376.00

Starting date 8/13/2014 Ending date 8/13/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
092993	08/13/14		7579	VERIZON	\$65.94
400711	08/09/13			SACC PHONES 2013-14	\$65.94
	60-702-100-530-56-73-P-W			201 833-8117 437 40Y 06/30/14	\$31.47
	60-702-100-530-56-73-P-W			201 833-4701 435 96Y 06/30/14	\$34.47
092994	08/13/14		6838	WILLOWGLEN ACADEMY - NEW JERSEY INC.	\$6,879.60
400828	08/16/13			2013-2014 TUITION ID#90356	\$6,879.60
	20-250-100-566-49-61-C-C			JUNE 2014 06/30/14	\$6,879.60

Fund Totals

10	GENERAL FUND	\$16,861.00
11	GENERAL CURRENT EXPENSE	\$123,348.98
20	SPECIAL REVENUE FUNDS	\$7,509.38
60	ENTERPRISE FUNDS	\$65.94
Total for all checks listed		\$147,785.30

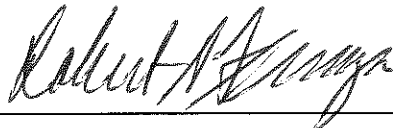
I HEREBY CERTIFY THAT I HAVE
EXAMINED THE BILLS COVERED BY
WARRANT NO. 092970 THROUGH 092994
AND FOUND THEM TO BE PREPARED
AND READY FOR RELEASE IN ACCOR-
DANCE WITH BOARD OF EDUCATION
POLICY AND N.J.S. 19A-18A ET SEQ.

FINANCE COMMITTEE SIGNATORY

9/15/14

DATE

Prepared and submitted by:



Board Secretary

8/13/14

Date

Starting date 8/13/2014 Ending date 8/13/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
092995	08/13/14	0891		B P SERVICES INC	\$589.57
403116	04/02/14			GUIDANCE PASSES	\$589.57
	11-000-218-600-73-49-G-D		29926		08/13/14 \$589.57
092996	08/13/14	1490		CORPORATE EXPRESS	\$959.85
420433	03/18/14			Office/Computer Supplies	\$959.85
	11-000-240-600-71-49-F-F		3237109682		08/13/14 \$959.85
092997	08/13/14	1695		DELL COMPUTER CORP.	\$16,490.80
403396	05/21/14			NON-PUBLIC SINAI AT TABC	\$3,999.60
	20-250-100-600-92-31-C-C		XJFX6RMK1		08/13/14 \$3,999.60
403873	06/11/14			DELL LAPTOPS TORAH ACADEMY	\$6,645.90
	20-251-100-600-92-31-C-C		XJFTCR4R7		08/13/14 \$6,645.90
403894	06/30/14			BOARD OFFICE COMPUTERS	\$5,845.30
	11-000-251-610-83-49-0-0		XJFWW1J97		08/13/14 \$5,104.35
	11-000-251-610-83-49-0-0		XJFW9X431		08/13/14 \$740.95
092998	08/13/14	9150		FIKS; ETHAN	\$360.00
403562	06/30/14			COMM ED CLASS	\$360.00
	60-602-100-300-56-72-P-W		0612-01		08/13/14 \$88.00
	60-602-100-300-56-72-P-W		0612-02		08/13/14 \$272.00
092999	08/13/14	2886		HOWARD TECHNOLOGY, INC.	\$9,869.99
403218	04/29/14			Server upgrades and install	\$8,694.00
	11-000-252-340-86-50-2-D		14-00670192		08/13/14 \$8,694.00
403518	06/18/14			Torah Non Public;Flanagan	\$514.00
	20-270-200-600-92-49-I-T		14-00668014		08/13/14 \$470.00
	20-270-200-600-92-49-I-T		14-00668267		08/13/14 \$44.00
403869	06/30/14			SUPPLIES;C SCARANO	\$661.99
	20-043-200-600-56-50-P-W		14-00669870		08/13/14 \$661.99
093000	08/13/14	3492		LEONIA BOARD OF EDUC	\$126.00
400918	08/27/13			OT/PT SERVICES 2013-2014	\$126.00
	11-000-216-300-72-57-C-0		140184		08/13/14 \$126.00
093001	08/13/14	3831		MCGRAW-HILL SCHOOL EDUCATION GROUP	\$23,005.70
403579	06/30/14			Social Studies texts;King	\$23,005.70
	11-190-100-640-18-40-I-D		81355872001		08/13/14 \$23,005.70
093002	08/13/14	3884		MEIER;PAULETTE	\$125.00
403872	06/30/14			camp refund	\$125.00
	60-802-100-890-53-73-P-W		CAMP K REFUND		08/13/14 \$125.00
093003	08/13/14	4825		PENN ENVIRONMENTAL & REMEDIATION, INC.	\$34.50
402035	12/19/13			BF GROUND WATER MONITORING	\$34.50
	11-000-262-390-89-56-1-D		5096		08/13/14 \$34.50
093004	08/13/14	4903		PITSCO, INC.	\$371.52
403546	06/16/14			Teams Supplies	\$371.52
	20-029-100-610-18-40-T-H		576622-1		08/13/14 \$371.52
093005	08/13/14	6569		VECA;CATHERINE	\$550.00
403443	06/09/14			COMMUNITY ED INSTRUCTOR	\$550.00
	60-602-100-300-56-72-P-W		CAT-060914		08/13/14 \$550.00

Starting date 8/13/2014 Ending date 8/13/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
093006	08/13/14		6738	WEIMER;LYNN	\$134.87
403412	06/04/14			ZUMBA INSTRUCTOR	\$134.87
	60-602-100-300-56-72-P-W		0604-01	08/13/14	\$134.87
093007	08/13/14		6851	WILSON:JOAN	\$351.00
402887	03/18/14			COMM ED INSTRUCTOR PAYMENT	\$351.00
	60-602-100-300-56-72-P-W		0623-01 #065	08/13/14	\$351.00

Fund Totals

11	GENERAL CURRENT EXPENSE	\$39,254.92
20	SPECIAL REVENUE FUNDS	\$12,193.01
60	ENTERPRISE FUNDS	\$1,520.87
Total for all checks listed		\$52,968.80

I HEREBY CERTIFY THAT I HAVE
EXAMINED THE BILLS COVERED BY
WARRANT NO. 91995 THROUGH 93007
AND FOUND THEM TO BE PREPARED
AND READY FOR RELEASE IN ACCOR-
DANCE WITH BOARD OF EDUCATION
POLICY AND N.J.S. 19A-18A ET SEQ.

FINANCE COMMITTEE SIGNATORY

10/6/14
DATE

Prepared and submitted by:

Valerie P. Granger

Board Secretary

8/13/14

Date

Starting date 8/13/2014 Ending date 8/13/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
093008	08/13/14		0027	A+ TUTORING SERVICES	\$600.00
403901	06/30/14	SES			\$600.00
	20-231-100-320-85-58-I-5		011	06/30/14	\$300.00
	20-231-100-320-85-58-I-J		011	06/30/14	\$300.00
093009	08/13/14		0054	ADAMS STERN GUTIERREZ&LATTIBOUDERE,LLC	\$1,086.91
400713	08/12/13	LEGAL SERVICES 2013-2014			\$1,086.91
	11-000-230-331-81-56-0-D		4823	06/30/14	\$1,086.91
093010	08/13/14		0162	ADVANCE PLACEMENT PROGRAM	\$16,783.00
403549	06/18/14	AP Exams			\$16,783.00
	11-000-218-600-85-40-I-D		ACCT.#311450	06/30/14	\$16,783.00
093011	08/13/14		0180	AKJ BOOKS	\$72.27
403219	04/29/14	LANG ARTS SUPP;P DENT			\$20.74
	11-190-100-610-63-41-R-D		INVO154262	06/30/14	\$10.37
	11-190-100-610-63-41-R-D		INV0154251	06/30/14	\$10.37
403334	05/09/14	title I Yeshiva:Flanagan			\$51.53
	20-232-100-610-92-40-I-Y		INV0154523	06/30/14	\$51.53
093012	08/13/14		0392	APPLE COMPUTER	\$925.00
401493	10/15/13	Apple Supplies			\$49.00
	11-190-100-610-86-40-2-D		4283284396	06/30/14	\$49.00
403321	04/30/14	NON-PUBLIC;SINAI AT TABC			\$876.00
	20-250-100-600-92-31-C-C		4286686127	06/30/14	\$78.00
	20-250-100-600-92-31-C-C		4286385370	06/30/14	\$798.00
093013	08/13/14		0053	ASCD	\$306.60
403326	05/06/14	PD materials			\$237.75
	20-271-200-600-19-49-I-0		0011617065	06/30/14	\$237.75
403468	06/10/14	PD materials			\$68.85
	20-271-200-600-92-40-I-W		0011658591	06/30/14	\$49.35
	20-271-200-600-92-40-I-W		0011670831	06/30/14	\$19.50
093014	08/13/14		0482	AURA CAR & LIMO	\$46.00
401731	11/11/13	TAXI SERVICES 2013-2014 SP.SVS			\$46.00
	11-000-270-514-49-52-0-C		10266452	06/30/14	\$23.00
	11-000-270-514-49-52-0-C		10266453	06/30/14	\$23.00
093015	08/13/14		0620	BEHAVIOR THERAPY ASSOCIATES	\$3,640.00
403073	04/01/14	FBA EVAL; STUDENT ID#100238			\$2,500.00
	11-000-216-300-72-57-C-A		ASSESSMENT 4/10/14	06/30/14	\$2,500.00
403373	05/08/14	FBA EVAL; STUDENT #100238			\$1,140.00
	11-000-216-300-72-57-C-A		ASSESSMENT 4/10/14	06/30/14	\$1,140.00
093016	08/13/14	08/13/14	00.0	\$ Multi Stub Void	
093017	08/13/14	08/13/14	00.0	\$ Multi Stub Void	
093018	08/13/14		5215	BERGEN COUNTY REGION V	\$107,219.86
400023	12/03/13	NON PUBLIC SERVICES			\$2,875.50
	20-250-200-590-92-50-C-0		2354	06/30/14	\$2,875.50

Starting date 8/13/2014

Ending date 8/13/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
093018	08/13/14	5215		BERGEN COUNTY REGION V	\$107,219.86
400930	08/27/13	OT/PT/ABA SERVICES 2013-2014			\$4,734.89
	11-000-216-300-72-57-C-0	2329	06/30/14	\$44.89	
	11-000-216-300-72-57-C-0	2329	06/30/14	\$335.00	
	11-000-216-300-72-57-C-0	2422	06/30/14	\$28.14	
	11-000-216-300-72-57-C-0	2422	06/30/14	\$134.00	
	11-000-216-300-72-57-C-A	2422	06/30/14	\$921.25	
	11-000-216-300-72-57-C-A	2329	06/30/14	\$1,557.75	
	11-000-216-300-72-57-C-C	2329	06/30/14	\$871.00	
	11-000-216-300-72-57-C-C	2422	06/30/14	\$201.00	
	11-000-216-300-72-57-C-C	2329	06/30/14	\$167.50	
	11-000-216-300-72-57-C-C	2422	06/30/14	\$474.36	
400991	09/10/13	CONSULTANTS SERVICES 13-14			\$53,851.32
	11-000-219-320-72-58-C-C	2427	06/30/14	\$3,679.54	
	11-000-219-320-72-58-C-C	2328	06/30/14	\$1,919.00	
	11-000-219-320-72-58-C-C	2426	06/30/14	\$702.53	
	11-000-219-320-72-58-C-C	2383	06/30/14	\$1,550.00	
	11-000-219-320-72-58-C-C	2421	06/30/14	\$6,348.25	
	11-000-219-320-72-58-C-C	2332	06/30/14	\$5,125.50	
	11-000-219-320-72-58-C-C	2261	06/30/14	\$10,020.50	
	11-000-219-320-72-58-C-C	2326	06/30/14	\$12,222.70	
	11-000-219-320-72-58-C-C	2336	06/30/14	\$5,226.00	
	11-000-219-320-72-58-C-C	2424	06/30/14	\$2,384.55	
	11-000-219-320-72-58-C-C	2327	06/30/14	\$148.75	
	11-000-219-320-72-58-C-C	2420	06/30/14	\$804.00	
	11-000-219-320-72-58-C-C	2259	06/30/14	\$3,720.00	
402921	03/07/14	SPEECH SERVICES			\$4,185.00
	11-000-216-300-72-57-C-D	2384	06/30/14	\$2,325.00	
	11-000-216-300-72-57-C-D	2260	06/30/14	\$1,860.00	
403902	06/30/14	ESL services			\$18,726.50
	11-240-200-300-21-50-I-D	2000	06/30/14	\$4,757.00	
	11-240-200-300-21-50-I-D	1910	06/30/14	\$6,683.25	
	11-240-200-300-21-50-I-D	2101	06/30/14	\$7,286.25	
403905	06/30/14	JUNE BILLINGS; CONSULTANTS			\$22,846.65
	11-000-219-320-72-58-C-C	2385	06/30/14	\$10,500.00	
	11-000-219-320-72-58-C-C	2430	06/30/14	\$1,860.00	
	11-000-219-320-72-58-C-C	2415	06/30/14	\$4,960.00	
	11-000-219-320-72-58-C-C	2419	06/30/14	\$5,220.64	
	11-000-219-320-72-58-C-C	2414	06/30/14	\$306.01	
093019	08/13/14	5216		BERGEN COUNTY REGION V	\$1,100.00
403477	06/16/14	SES			\$1,100.00
	20-231-100-320-85-58-I-F	2292	06/30/14	\$1,100.00	
093020	08/13/14	0722		BERGEN COUNTY SPECIAL	\$9,825.00
401435	10/08/13	2013-2014 EDUCATIONAL SERVICES			\$9,825.00
	11-000-100-565-49-64-C-C	M201302394	06/30/14	\$9,825.00	
093021	08/13/14	0723		BERGEN COUNTY SPECIAL SERVICES	\$9,526.88
403897	06/02/14	APR. 2014; BILLINGS 192-193			\$3,200.03
	20-502-219-320-92-58-9-C	S201300496	06/30/14	\$427.99	
	20-503-219-320-92-58-9-C	S201300496	06/30/14	\$785.61	
	20-506-219-320-92-58-9-C	S201300496	06/30/14	\$1,595.83	
	20-508-219-320-92-58-9-C	S201300496	06/30/14	\$390.60	

Starting date 8/13/2014

Ending date 8/13/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
093021	08/13/14	0723		BERGEN COUNTY SPECIAL SERVICES	\$9,526.88
403898	06/30/14	BILLINGS 192-193;MAY & JUNE			\$6,326.85
	20-502-219-320-92-58-9-C		S201300608	06/30/14	\$427.99
	20-502-219-320-92-58-9-C		S201300552	06/30/14	\$427.99
	20-503-219-320-92-58-9-C		S201300608	06/30/14	\$946.76
	20-503-219-320-92-58-9-C		S201300552	06/30/14	\$785.61
	20-506-219-320-92-58-9-C		S201300552	06/30/14	\$1,595.83
	20-506-219-320-92-58-9-C		S201300608	06/30/14	\$1,595.83
	20-508-219-320-92-58-9-C		S201300552	06/30/14	\$390.60
	20-508-219-320-92-58-9-C		S201300608	06/30/14	\$156.24
093022	08/13/14	1130		CALDWELL PEDIATRIC THERAPY, LLC	\$967.50
401432	10/08/13	OT/PT THERAPY 2013-2014			\$967.50
	11-000-216-300-72-57-C-0		TEN (B)	06/30/14	\$180.00
	11-000-216-300-72-57-C-0		NINE (B)	06/30/14	\$180.00
	11-000-216-300-72-57-C-C		NINE (A)	06/30/14	\$225.00
	11-000-216-300-72-57-C-C		TEN (A)	06/30/14	\$382.50
093023	08/13/14	1118		CEDAR CREEK NURSERY, LLC	\$96.02
403424	06/03/14	School Garden			\$96.02
	20-026-100-610-61-49-6-6		248058	06/30/14	\$96.02
093024	08/13/14	1386		COMPASSLEARNING, INC.	\$4,504.00
403331	05/08/14	title I			\$4,504.00
	20-232-100-610-22-40-I-F		009754	06/30/14	\$2,252.00
	20-232-100-610-22-40-I-J		009754	06/30/14	\$2,252.00
093025	08/13/14	1490		CORPORATE EXPRESS	\$280.56
420475	05/16/14	Office/Computer Supplies			\$280.56
	11-000-251-610-84-49-H-0		3232063393	06/30/14	\$280.56
	11-000-251-610-84-49-H-0		3233603323	06/30/14	(\$107.46)
	11-000-251-610-84-49-H-0		3232063395	06/30/14	\$107.46
093026	08/13/14	1555		CRESSKILL PUBLIC SCHOOLS	\$5,550.00
401681	10/30/13	SPEECH SERVICES 2013-2014			\$300.00
	11-000-216-300-72-57-C-D		6/14	06/30/14	\$300.00
403376	05/14/14	SPEECH SERVICES 2013-2014			\$450.00
	11-000-216-300-72-57-C-D		5/14	06/30/14	\$450.00
403899	06/30/14	RESOURCE RM;STUDENT #98279			\$4,800.00
	11-000-100-562-49-61-C-C		2012-2013 RES. ROOM	06/30/14	\$4,800.00
093027	08/13/14	7811		CROWN TROPHY-RIVER EDGE	\$134.00
402449	01/08/14	Recognition Plaques			\$134.00
	11-402-100-890-26-50-A-H		RE-34112	06/30/14	\$134.00
093028	08/13/14	1592		CURRICULUM ASSOCIATES llc	\$546.39
403457	06/02/14	Non Public Yeshiva;Flanagan			\$546.39
	20-232-100-610-92-40-I-Y		90292367	06/30/14	\$546.39
093029	08/13/14	9836		DEITMER;PATRICIA	\$1,155.00
400921	08/27/13	VISION SERVICES 2013-2014			\$1,155.00
	11-000-217-320-46-56-C-C		4/14	06/30/14	\$420.00
	11-000-217-320-46-56-C-C		3/14	06/30/14	\$420.00
	11-000-217-320-46-56-C-C		6/14	06/30/14	\$315.00

Starting date 8/13/2014

Ending date 8/13/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
093030	08/13/14	9342		DELTA T GROUP NORTH JERSEY, INC.	\$4,135.00
403375	05/14/14			HOME INSTRUCTION 2013-2014	\$399.00
	11-219-100-320-38-58-C-D		200699400	06/30/14	\$247.00
	11-219-100-320-38-58-C-D		200700906	06/30/14	\$152.00
403893	06/30/14			SUBSTITUTE TEACHING AT BRYANT	\$3,736.00
	11-212-100-320-35-56-0-E		200699425	06/30/14	\$1,048.00
	11-212-100-320-35-56-0-E		200700595	06/30/14	\$1,120.00
	11-212-100-320-35-56-0-E		200700922	06/30/14	\$1,120.00
	11-212-100-320-35-56-0-E		200701416	06/30/14	\$448.00
093031	08/13/14	1735		DIAMOND ROCK SPRING WATER	\$44.00
400551	07/17/13			2013 water for parents	\$34.00
	11-000-240-600-71-49-T-H		732733	06/30/14	\$34.00
402825	03/07/14			SUPPLIES; ANGELA DAVIS	\$10.00
	11-000-240-600-71-49-J-J		735079	06/30/14	\$10.00
093032	08/13/14	1999		EMERALD HEALTH CARE SERVICES, INC.	\$3,667.00
401315	09/26/13			NURSING SERVICES 2013-2014	\$2,299.00
	11-000-217-320-49-57-C-C		59042	06/30/14	\$1,216.00
	11-000-217-320-49-57-C-C		59142	06/30/14	\$1,083.00
401428	10/07/13			NURSING SERVICES 2013-2014	\$1,368.00
	11-000-217-320-49-57-C-C		59242	06/30/14	\$152.00
	11-000-217-320-49-57-C-C		59043	06/30/14	\$456.00
	11-000-217-320-49-57-C-C		59143	06/30/14	\$760.00
093033	08/13/14	9453		ENVIROCON, LLC	\$1,419.36
403559	06/26/14			EMERG REFRI/FREEZER AC RPR	\$1,419.36
	11-000-261-420-89-53-1-D		TN030414	06/30/14	\$758.73
	11-000-261-420-89-53-1-D		TN030314	06/30/14	\$660.63
093034	08/13/14	2055		ESSEX CTY ED. SVS. COMM.	\$4,855.90
401779	11/04/13			NON-PUBLIC SERVICES 2013-2014	\$4,855.90
	20-509-213-320-92-57-9-F		141490	06/30/14	\$262.50
	20-509-213-320-92-57-9-M		141490	06/30/14	\$2,038.10
	20-509-213-320-92-57-9-R		141490	06/30/14	\$46.30
	20-509-213-320-92-57-9-S		141490	06/30/14	\$131.20
	20-509-213-320-92-57-9-T		141490	06/30/14	\$2,123.00
	20-509-213-320-92-57-9-W		141490	06/30/14	\$254.80
093035	08/13/14	2149		FEDERAL EXPRESS CORP	\$26.83
400554	07/19/13			Fed Express Mailings	\$26.83
	11-000-230-610-82-49-S-D		2-715-13060	06/30/14	\$26.83
093036	08/13/14	2157		FELDMAN BROTHERS ELECTRICAL SUPPLY	\$1,148.00
403540	06/26/14			TJ BREAKER	\$1,148.00
	11-000-261-610-89-49-1-D		1782235-00	06/30/14	\$1,148.00
093037	08/13/14	08/13/14		00.0 \$ Multi Stub Void	

093038	08/13/14	7556		FIRST STUDENT INC.	\$7,409.44
401465	10/11/13			Moving Up Bus	\$144.04
	11-000-270-512-63-52-5-5		13104484	06/30/14	\$144.04
401594	10/24/13			MOVING UP SHUTTLE BUS	\$144.04
	11-000-270-512-63-52-5-5		13104491	06/30/14	\$144.04

Starting date 8/13/2014

Ending date 8/13/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
093038	08/13/14	7556	FIRST STUDENT INC.		\$7,409.44
401630	10/16/13	AUTISM/MD COMMUNITY OUTINGS			\$144.04
	11-000-270-512-46-52-C-C	13104477	06/30/14	\$144.04	
401635	10/16/13	AUTISM/MD COMMUNITY OUTINGS			\$144.04
	11-000-270-512-46-52-C-C	13104393	06/30/14	\$144.04	
401639	10/16/13	AUTISM/MD COMMUNITY OUTINGS			\$177.39
	11-000-270-512-46-52-C-C	13104437	06/30/14	\$177.39	
402505	01/16/14	field trip			\$304.78
	11-000-270-512-18-52-F-F	13103600	06/30/14	\$304.78	
402623	01/31/14	AUTISM / MD OUTINGS			\$177.39
	11-000-270-512-46-52-C-C	13104407	06/30/14	\$177.39	
402642	02/06/14	AUTISM MD COMMUNITY OUTINGS			\$321.43
	11-000-270-512-46-52-C-C	13104440	06/30/14	\$144.04	
	11-000-270-512-46-52-C-C	13104438	06/30/14	\$177.39	
402740	01/31/14	4th grade field trip			\$556.00
	11-000-270-512-63-52-4-4	13104336	06/30/14	\$556.00	
402754	02/25/14	4th grade field trip/moving up			\$386.22
	11-000-270-512-63-52-4-4	13104377	06/30/14	\$98.14	
	11-000-270-512-63-52-4-4	13104482	06/30/14	\$288.08	
402827	03/10/14	field trip TAG Program			\$364.96
	11-000-270-512-18-52-S-S	13103940	06/30/14	\$364.96	
402944	03/20/14	SP ED FIELD TRIP			\$177.39
	11-000-270-512-46-52-C-C	13104486	06/30/14	\$177.39	
403032	03/31/14	field trip			\$288.08
	11-000-270-512-18-52-F-F	13104150	06/30/14	\$288.08	
403088	04/04/14	Field Trip Transportation			\$532.17
	11-000-270-512-29-52-T-H	13104502	06/30/14	\$532.17	
403098	04/09/14	TRANS.; N. ODOOD			\$169.10
	11-000-270-512-18-52-J-J	13104308	06/30/14	\$169.10	
403175	04/21/14	field trip			\$169.10
	11-000-270-512-18-52-F-F	13104091	06/30/14	\$169.10	
403294	04/29/14	Field Trip Transportation			\$177.39
	11-000-270-512-29-52-T-H	13104248	06/30/14	\$177.39	
403475	06/13/14	Field Trip Transportation - TJ			\$1,467.84
	11-000-270-512-18-52-S-S	13104502	06/30/14	\$579.56	
	11-000-270-512-18-52-S-S	13104458	06/30/14	\$888.28	
403554	06/23/14	Tranportation for Students			\$1,420.00
	11-000-270-512-29-52-T-H	13096530	06/30/14	\$1,420.00	
403880	06/30/14	Field Trip Transportation			\$144.04
	11-000-270-512-29-52-T-H	13103501	06/30/14	\$144.04	
093039	08/13/14	2377	GERDES AGAIN INC.		\$250.00
403387	05/27/14	SACC Food			\$250.00
	60-702-100-590-56-73-P-W	6/5/14 EVENT	06/30/14	\$250.00	
093040	08/13/14	7733	GOOD TALKING PEOPLE		\$4,860.00
402605	01/24/14	SPEECH & LANGUAGE 2013-2014			\$4,860.00
	11-000-216-300-72-57-C-D	1597	06/30/14	\$480.00	
	11-000-216-300-72-57-C-D	1651	06/30/14	\$1,320.00	
	11-000-216-300-72-57-C-D	717	06/30/14	\$360.00	
	11-000-216-300-72-57-C-D	560	06/30/14	\$300.00	
	11-000-216-300-72-57-C-D	1672	06/30/14	\$75.00	

Starting date 8/13/2014

Ending date 8/13/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
093040	08/13/14	7733	GOOD TALKING PEOPLE		\$4,860.00
402605	01/24/14	SPEECH & LANGUAGE 2013-2014			\$4,860.00
	11-000-216-300-72-57-C-D		1361	06/30/14	\$585.00
	11-000-216-300-72-57-C-D		1372	06/30/14	\$300.00
	11-000-216-300-72-57-C-D		1300	06/30/14	\$780.00
	11-000-216-300-72-57-C-D		1671	06/30/14	\$75.00
	11-000-216-300-72-57-C-D		1366	06/30/14	\$585.00
093041	08/13/14	2505	GRAINGER INC.		\$36.87
400452	07/23/13	Tech Supplies			\$36.87
	11-000-252-610-86-49-2-D		9467997046	06/30/14	(\$36.87)
	11-000-252-610-86-49-2-D		9464061986	06/30/14	\$36.87
	11-000-252-610-86-49-2-D		9468167433	06/30/14	\$36.87
093042	08/13/14	9187	HALL; ABIGAIL		\$750.00
400926	08/27/13	ABA THERAPY 2013-2014			\$750.00
	11-000-216-300-72-57-C-A		6/14	06/30/14	\$750.00
093043	08/13/14	2658	HARCOURT BRACE & CO.		\$2,800.00
403356	05/16/14	consultant			\$2,800.00
	20-232-200-320-22-58-I-F		950560471	06/30/14	\$1,400.00
	20-232-200-320-22-58-I-J		950560471	06/30/14	\$1,400.00
093044	08/13/14	7792	HENRY SCHEIN		\$450.75
420478	05/23/14	Health and Trainer Supplies			\$450.75
	11-000-213-600-74-40-C-C		3476595-01	06/30/14	\$450.75
093045	08/13/14	2848	HOLY NAME HOSPITAL INC		\$2,307.00
403563	06/10/14	STUDENT DRUG TESTS 2013-2014			\$2,307.00
	11-000-213-300-74-57-C-D		81399640 201401 OH	06/30/14	\$235.00
	11-000-213-300-74-57-C-D		81399750 201401 OH	06/30/14	\$235.00
	11-000-213-300-74-57-C-D		81393001 201305 OH	06/30/14	\$220.00
	11-000-213-300-74-57-C-D		81399653 201401 OH	06/30/14	\$335.00
	11-000-213-300-74-57-C-D		81399738 201401 OH	06/30/14	\$335.00
	11-000-213-300-74-57-C-D		81399744 201401 OH	06/30/14	\$235.00
	11-000-213-300-74-57-C-D		81399639 201401 OH	06/30/14	\$242.00
	11-000-213-300-74-57-C-D		81399687 201401 OH	06/30/14	\$235.00
	11-000-213-300-74-57-C-D		81399642 201401 OH	06/30/14	\$235.00
093046	08/13/14	2881	HOUGHTON MIFFLIN CO		\$1,637.03
403402	05/28/14	SUPPL;P DENT			\$1,564.78
	20-232-100-610-22-40-I-4		950467642	06/30/14	\$312.96
	20-232-100-610-22-40-I-5		950467642	06/30/14	\$312.96
	20-232-100-610-22-40-I-7		950467642	06/30/14	\$312.96
	20-232-100-610-22-40-I-F		950467642	06/30/14	\$312.96
	20-232-100-610-22-40-I-J		950467642	06/30/14	\$312.94
403578	06/30/14	CogAT			\$72.25
	11-190-100-610-24-40-V-D		950521464	06/30/14	\$72.25
093047	08/13/14	2886	HOWARD TECHNOLOGY, INC.		\$524.68
403469	06/10/14	Teacher supplies;Torah			\$524.68
	20-270-200-600-92-49-I-T		14-00667608	06/30/14	\$44.69
	20-270-200-600-92-49-I-T		14-00669366	06/30/14	\$458.51
	20-271-200-600-92-49-I-T		14-00669366	06/30/14	\$21.48

Starting date 8/13/2014

Ending date 8/13/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
093048	08/13/14		3082	ITS A NEW DAY L.L.C.	\$5,775.00
400928	08/27/13			ABA THERAPY & COORDINATION	\$5,775.00
	11-000-216-300-72-57-C-A		0227		\$5,775.00
093049	08/13/14		3146	JEWEL ELECTRIC SUPPLY	\$3,618.13
403541	06/26/14			ELECTRICAL PARTS	\$3,618.13
	11-000-261-610-89-49-1-D		198726		\$3,618.13
093050	08/13/14		3187	JOSTENS DIPLOMA	\$196.42
403293	04/29/14			CORDS FOR GRADUATION	\$196.42
	11-000-240-600-71-49-T-S		16737814		\$187.02
	11-000-240-600-71-49-T-S		16722824		\$9.40
093051	08/13/14		9701	KATZ;GARRY	\$800.00
403445	06/10/14			conference	\$800.00
	20-270-200-580-92-50-I-T			REG FEE 6/30-7/3/14	\$800.00
093052	08/13/14		3270	KENNEY, GROSS & KOVATS, LLP	\$6,075.00
400845	08/23/13			LEGAL SERVICES 2013-2014	\$6,075.00
	11-000-230-331-84-56-0-D		JUNE 2014		\$6,075.00
093053	08/13/14		3443	LEARNING A-Z	\$179.90
403199	04/23/14			WILBERT MAYS NON-PUBLIC SCHOOL	\$179.90
	20-250-100-600-92-31-C-C		1291007		\$179.90
093054	08/13/14		3492	LEONIA BOARD OF EDUC	\$378.00
400918	08/27/13			OT/PT SERVICES 2013-2014	\$378.00
	11-000-216-300-72-57-C-0		140179		\$189.00
	11-000-216-300-72-57-C-C		140175		\$189.00
093055	08/13/14		9143	LOVING CARE AGENCY, INC	\$14,066.25
401313	09/25/13			NURSING SERVICES 2013-2014	\$14,066.25
	11-000-217-320-49-57-C-C		141631868		\$7,920.00
	11-000-217-320-49-57-C-C		141913090		\$6,146.25
093056	08/13/14		3699	LUBIN;KATLYNE	\$8,800.00
403566	06/13/14			NEURODEVELOPMENTAL EVALS	\$4,950.00
	11-000-213-300-74-57-C-D		1131		\$1,650.00
	11-000-213-300-74-57-C-D		1126		\$2,750.00
	11-000-213-300-74-57-C-D		1134		\$550.00
403904	06/30/14			NEURODEVELOPMENTAL EVAL-JUNE	\$3,850.00
	11-000-213-300-74-57-C-D		1133		\$2,200.00
	11-000-213-300-74-57-C-D		1137		\$1,650.00
093057	08/13/14		3975	MILLER; DENICE	\$157.12
401649	10/18/13			NURSES ASSOCIATION	\$157.12
	11-000-213-500-19-15-C-D		PD 10/21,11/18/13		\$70.00
	11-000-213-500-19-15-C-D		PD 10/21,11/18/13		\$8.56
	11-000-213-500-19-15-C-D		PD 3/17,5/19/14		\$70.00
	11-000-213-500-19-15-C-D		PD 3/17,5/19/14		\$8.56
093058	08/13/14		9111	MIRACLES IN COMM. OF NORTHERN NJ	\$3,480.00
400884	08/27/13			SPEECH & LANGUAGE SERVICES	\$2,175.00
	11-000-216-300-72-57-C-D		6/1		\$2,175.00
403876	06/30/14			SPEECH & LANGUAGE-JUNE 2014	\$1,305.00
	11-000-216-300-72-57-C-D		6/14		\$1,305.00

Starting date 8/13/2014

Ending date 8/13/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
093059	08/13/14	4037		MONTCLAIR STATE UNIVERSITY	\$3,255.06
403261	05/09/14	TUITION REIMBURSEMENT			\$1,627.53
	11-000-291-280-19-20-H-D	ID#10007230	06/30/14		\$1,627.53
403262	05/09/14	TUITION REIMBURSEMENT			\$1,627.53
	11-000-291-280-19-20-H-D	ID#10007230	06/30/14		\$1,627.53
093060	08/13/14	8653		MUNICIPAL CAPITAL CORPORATION	\$7,403.74
400196	07/01/13	MONTHLY LEASE PAYMENTS			\$7,403.74
	11-190-100-590-18-55-0-D	#8 CONTRACT # 1240	06/30/14		\$7,403.74
093061	08/13/14	4125		MYERS;JEAN	\$94.85
403478	06/16/14	Supplies			\$94.85
	20-271-200-600-19-49-I-0	REIMB SUPPLY PURC	06/30/14		\$94.85
093062	08/13/14	4223		NAGY MD; LESLIE	\$5,100.00
400692	08/05/13	PSYCHIATRIC EVALS-SUMMER 2013			\$600.00
	11-000-213-300-74-57-C-D	6/17/14	06/30/14		\$600.00
400924	08/27/13	PSYCHIATRIC EVALUATIONS 13-14			\$600.00
	11-000-213-300-74-57-C-D	6/17/14	06/30/14		\$600.00
403903	06/30/14	PSYCHIATRIC EVALS JUNE 2014			\$3,900.00
	11-000-213-300-74-57-C-D	5/30/14 NO SHOW	06/30/14		\$300.00
	11-000-213-300-74-57-C-D	6/3/14	06/30/14		\$600.00
	11-000-213-300-74-57-C-D	6/10/14	06/30/14		\$600.00
	11-000-213-300-74-57-C-D	6/11/14	06/30/14		\$600.00
	11-000-213-300-74-57-C-D	6/18/14	06/30/14		\$600.00
	11-000-213-300-74-57-C-D	6/27/14	06/30/14		\$600.00
	11-000-213-300-74-57-C-D	6/24/14	06/30/14		\$600.00
093063	08/13/14	4140		NJ ADVANCE MEDIA, LLC	\$3,106.48
403577	06/30/14	ADVERTISING EXPENSE			\$3,106.48
	11-000-251-590-84-50-H-A	I03747530-06222014	06/30/14		\$1,557.74
	11-000-251-590-84-50-H-A	I03742185-06082014	06/30/14		\$1,548.74
093064	08/13/14	9113		NORTH AMERICAN COMMUNICATION RESOURCE	\$674.00
400101	07/01/13	Voice/Data Support			\$674.00
	11-000-252-340-86-50-2-D	IE323649	06/30/14		\$500.00
	11-000-252-340-86-50-2-D	IE325468	06/30/14		\$174.00
093065	08/13/14	4548		NORTHERN VALLEY H.S.	\$180.00
400889	08/27/13	OT/PT SERVICES 2013-2014			\$180.00
	11-000-216-300-72-57-C-C	6/14	06/30/14		\$180.00
093066	08/13/14	9096		NOVOGROW, LLC	\$2,640.00
402915	03/07/14	MAY & JUNE 2014 PT BILLINGS			\$2,640.00
	11-000-216-300-72-57-C-0	6/14	06/30/14		\$2,640.00
093067	08/13/14	8876		OAK HALL INDUSTRIES	\$10,681.30
401512	10/14/13	2014 grad/caps/gwn/acad regal			\$6,132.48
	11-000-240-600-71-49-T-S	483254	06/30/14		\$29.68
	11-000-240-600-71-49-T-S	474008	06/30/14		\$30.12
	11-000-240-600-71-49-T-S	415129	06/30/14		\$4,816.00
	11-000-240-600-71-49-T-S	474990	06/30/14		\$1,219.75
	11-000-240-600-71-49-T-S	418410	06/30/14		\$36.93
401519	10/15/13	2014 grad stoles & tassels			\$4,239.08
	11-000-240-600-71-49-T-S	020418	06/30/14		(\$264.00)
	11-000-240-600-71-49-T-S	434845	06/30/14		\$4,503.08

Starting date 8/13/2014

Ending date 8/13/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
093067	08/13/14		8876	OAK HALL INDUSTRIES	\$10,681.30
402798	02/28/14	2014 stoles & S&H charges			\$309.74
	11-000-240-600-71-49-T-S		445925	06/30/14	\$309.74
093068	08/13/14		4605	OCCUPATIONAL THERAPY CONSULTANTS, INC.	\$2,821.50
400909	08/27/13	OT SERVICES 2013-2014			\$2,821.50
	11-000-216-300-72-57-C-C		17981	06/30/14	\$1,453.50
	11-000-216-300-72-57-C-C		18039	06/30/14	\$1,368.00
093069	08/13/14		4647	OPTIMUM LIGHTPATH	\$1,800.00
400078	07/01/13	District Internet Access			\$1,800.00
	11-000-230-530-75-51-2-D		17208022/50063	06/30/14	\$1,800.00
093070	08/13/14		4663	O'SHEA PRINTING	\$515.00
400245	07/01/13	Athletic Dept Printing			\$407.00
	11-402-100-590-26-50-A-H		1405	06/30/14	\$247.00
	11-402-100-590-26-50-A-H		1538	06/30/14	\$160.00
401392	10/08/13	grad programs, tickets			\$108.00
	11-000-240-600-71-49-T-S		1401	06/30/14	\$108.00
093071	08/13/14		4763	PATHMARK STORES, INC.	\$464.90
400577	07/18/13	CULINARY SUPP;M KING			\$159.50
	11-190-100-610-09-40-T-H		459554	06/30/14	\$159.50
403191	04/21/14	AUTISM CLASS TRIPS TO PATHMARK			\$297.69
	11-000-219-600-72-49-C-C		459586	06/30/14	\$112.89
	11-000-219-600-72-49-C-C		459569	06/30/14	\$40.17
	11-000-219-600-72-49-C-C		459579	06/30/14	\$144.63
403877	06/30/14	BILLINGS MAY 2014			\$7.71
	11-000-219-600-72-49-C-C		459584	06/30/14	\$7.71
093072	08/13/14	08/13/14		00.0 \$ Multi Stub Void	

093073	08/13/14		7487	PEDIATRIC OCCUPATIONAL THERAPY SERVICES	\$4,555.00
400910	08/27/13	OT SERVICES 2013-2014			\$4,555.00
	11-000-216-300-72-57-C-C		84001	06/30/14	\$750.00
	11-000-216-300-72-57-C-C		83809	06/30/14	\$185.00
	11-000-216-300-72-57-C-C		84499	06/30/14	\$185.00
	11-000-216-300-72-57-C-C		84531	06/30/14	\$140.00
	11-000-216-300-72-57-C-C		84297	06/30/14	\$140.00
	11-000-216-300-72-57-C-C		84500	06/30/14	\$140.00
	11-000-216-300-72-57-C-C		84365	06/30/14	\$185.00
	11-000-216-300-72-57-C-C		84532	06/30/14	\$185.00
	11-000-216-300-72-57-C-C		84382	06/30/14	\$185.00
	11-000-216-300-72-57-C-C		84453	06/30/14	\$185.00
	11-000-216-300-72-57-C-C		84482	06/30/14	\$140.00
	11-000-216-300-72-57-C-C		84533	06/30/14	\$185.00
	11-000-216-300-72-57-C-C		84635	06/30/14	\$185.00
	11-000-216-300-72-57-C-C		84287	06/30/14	\$140.00
	11-000-216-300-72-57-C-C		84393	06/30/14	\$140.00
	11-000-216-300-72-57-C-C		84396	06/30/14	\$140.00
	11-000-216-300-72-57-C-C		84357	06/30/14	\$185.00
	11-000-216-300-72-57-C-C		84479	06/30/14	\$140.00
	11-000-216-300-72-57-C-C		84572	06/30/14	\$140.00

Starting date 8/13/2014

Ending date 8/13/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
093073	08/13/14	7487		PEDIATRIC OCCUPATIONAL THERAPY SERVICES	\$4,555.00
400910	08/27/13			OT SERVICES 2013-2014	\$4,555.00
	11-000-216-300-72-57-C-C		84590	06/30/14	\$140.00
	11-000-216-300-72-57-C-C		83922	06/30/14	\$185.00
	11-000-216-300-72-57-C-C		84346	06/30/14	\$185.00
	11-000-216-300-72-57-C-C		84495	06/30/14	\$185.00
	11-000-216-300-72-57-C-C		84496	06/30/14	\$185.00
093074	08/13/14	4825		PENN ENVIRONMENTAL & REMEDIATION, INC.	\$3,523.35
402035	12/19/13			BF GROUND WATER MONITORING	\$3,523.35
	11-000-262-390-89-56-1-D		4960	06/30/14	\$3,523.35
093075	08/13/14	4864		PHOENIX HEALTH CARE, INC.	\$2,246.69
401655	10/21/13			NURSING SERVICES 2013-2014	\$2,246.69
	11-000-217-320-49-57-C-C		012822	06/30/14	\$738.00
	11-000-217-320-49-57-C-C		012825	06/30/14	\$224.67
	11-000-217-320-49-57-C-C		012843	06/30/14	\$702.00
	11-000-217-320-49-57-C-C		012847	06/30/14	\$417.24
	11-000-217-320-49-57-C-C		012866	06/30/14	\$68.78
	11-000-217-320-49-57-C-C		012863	06/30/14	\$96.00
093076	08/13/14	5037		PROFESSIONAL EDUC SVC	\$4,072.50
402701	02/17/14			BEDSIDE INSTRUCTION 2013-2014	\$572.50
	11-219-100-320-38-58-C-D		PM-852	06/30/14	\$572.50
403565	06/11/14			BEDSIDE TUTORING ID#93726	\$3,500.00
	11-219-100-320-38-58-C-D		PM-885	06/30/14	\$3,500.00
093077	08/13/14	5277		RICCIARDI	\$1,458.98
403496	06/23/14			PAINT/RELATED SUPPLIES	\$1,458.98
	11-000-261-610-89-49-1-D		304136	06/30/14	\$963.55
	11-000-261-610-89-49-1-D		306720	06/30/14	\$495.43
093078	08/13/14	5280		RICKARD REHABILITATION SERVICES, INC.	\$845.00
403327	05/07/14			PT SERVICES 2013-14	\$845.00
	11-000-216-300-72-57-C-0		6/14	06/30/14	\$845.00
093079	08/13/14	5283		RIDGEFIELD BOARD OF ED	\$1,200.00
403384	05/21/14			OT SERVICES 2013-2014	\$1,200.00
	11-000-216-300-72-57-C-C		4V0902	06/30/14	\$800.00
	11-000-216-300-72-57-C-C		4V0934	06/30/14	\$400.00
093080	08/13/14	5566		SCHOLASTIC	\$10,996.30
403324	05/02/14			SUPPLIES;T GILLET	\$7,596.84
	20-232-100-610-22-40-I-4		9027631	06/30/14	\$1,519.38
	20-232-100-610-22-40-I-5		9027631	06/30/14	\$1,519.38
	20-232-100-610-22-40-I-7		9027631	06/30/14	\$1,519.38
	20-232-100-610-22-40-I-F		9027631	06/30/14	\$1,519.36
	20-232-100-610-22-40-I-J		9027631	06/30/14	\$1,519.34
403329	05/08/14			PROF DEV;T GILLET	\$2,299.00
	20-232-200-320-22-58-I-F		9015998	06/30/14	\$1,149.50
	20-232-200-320-22-58-I-J		9015998	06/30/14	\$1,149.50
403401	05/28/14			SUPPLIES;P DENT	\$1,100.46
	20-232-100-610-22-40-I-4		9186791	06/30/14	\$220.10
	20-232-100-610-22-40-I-5		9186791	06/30/14	\$220.10
	20-232-100-610-22-40-I-7		9186791	06/30/14	\$220.10
	20-232-100-610-22-40-I-F		9186791	06/30/14	\$220.10

Starting date 8/13/2014

Ending date 8/13/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
093080	08/13/14		5566	SCHOLASTIC	\$10,996.30
403401	05/28/14			SUPPLIES;P DENT	\$1,100.46
	20-232-100-610-22-40-I-J		9186791	06/30/14	\$220.06
093081	08/13/14	08/13/14		00.0 \$ Multi Stub Void	

093082	08/13/14		9625	SCHOOL BASED THERAPY SERVICES	\$132,057.50
400911	08/27/13			OT EVALUATIONS 2013-2014	\$1,500.00
	11-000-216-320-72-57-C-C		T-1314-21EV	06/30/14	\$1,500.00
401406	10/02/13			OT / 504 STUDENTS	\$258.00
	11-000-213-300-27-57-G-0		T131422-504	06/30/14	\$94.00
	11-000-213-300-27-57-G-0		T131421-504	06/30/14	\$164.00
402760	01/08/14			PRE-K SERVICES	\$430.00
	20-254-200-300-36-57-C-C		T-1314-19PK	06/30/14	\$430.00
402918	03/07/14			APR-JUNE 2014 OT BILLINGS	\$4,800.00
	11-000-216-300-72-57-C-C		T-1314-23EV	06/30/14	\$900.00
	11-000-216-300-72-57-C-C		T-1314-19EV	06/30/14	\$2,100.00
	11-000-216-300-72-57-C-C		T-1314-20EV	06/30/14	\$900.00
	11-000-216-300-72-57-C-C		T-1314-22EV	06/30/14	\$900.00
403567	06/18/14			OT SERVICES MAY & JUNE 2014	\$125,069.50
	11-000-216-300-72-57-C-C		T-1314-19PK	06/30/14	\$7,372.00
	11-000-216-300-72-57-C-C		T-1314-22	06/30/14	\$13,677.00
	11-000-216-300-72-57-C-C		T-1314-19	06/30/14	\$24,346.00
	11-000-216-300-72-57-C-C		T-1314-20GP	06/30/14	\$5,005.00
	11-000-216-300-72-57-C-C		T-1314-20	06/30/14	\$20,445.00
	11-000-216-300-72-57-C-C		T-1314-20PK	06/30/14	\$6,345.00
	11-000-216-300-72-57-C-C		T-1314-21GP	06/30/14	\$5,495.00
	11-000-216-300-72-57-C-C		T-1314-21	06/30/14	\$24,181.50
	11-000-216-300-72-57-C-C		T-1314-21PK	06/30/14	\$7,473.00
	11-000-216-300-72-57-C-C		T-1314-19GP	06/30/14	\$5,425.00
	11-000-216-300-72-57-C-C		T-1314-22GP	06/30/14	\$2,485.00
	11-000-216-300-72-57-C-C		T-1314-22PK	06/30/14	\$2,820.00
093083	08/13/14		5644	SCIENTIFICS DIRECT, INC.	\$479.20
403143	04/15/14			SCIENCE SUPPLIES;T. THOMAS	\$479.20
	11-190-100-610-13-43-B-H		SC90000275	06/30/14	\$479.20
093084	08/13/14		5964	ST. JOSEPH'S HEALTHCARE INC.	\$400.00
402766	02/19/14			FEEDING WORKSHOP;BRYANT	\$400.00
	11-000-213-300-74-57-C-D		WORKSHOP	06/30/14	\$400.00
093085	08/13/14		6140	STERN MATH LLC	\$881.50
403464	06/05/14			Non Public Yeshiva;Flanagan	\$881.50
	20-232-100-610-92-40-I-Y		1366	06/30/14	\$881.50
093086	08/13/14	08/13/14		00.0 \$ Multi Stub Void	

093087	08/13/14		9686	TBOE FOOD SERVICE ACCOUNT	\$7,282.03
401290	09/23/13			refreshments	\$2,346.25
	11-000-240-610-71-49-F-S		265998	06/30/14	\$300.00
	11-000-240-610-71-49-F-S		266246	06/30/14	\$175.00
	11-000-240-610-71-49-F-S		266202	06/30/14	\$341.25

Starting date 8/13/2014

Ending date 8/13/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
093087	08/13/14	9686		TBOE FOOD SERVICE ACCOUNT	\$7,282.03
401290	09/23/13	refreshments			\$2,346.25
	11-000-240-610-71-49-F-S		266201	06/30/14	\$300.00
	11-000-240-610-71-49-F-S		266440	06/30/14	\$1,000.00
	11-000-240-610-71-49-F-S		266362	06/30/14	\$230.00
401518	10/15/13	2014 graduation refreshments			\$125.00
	11-000-240-600-71-49-T-S		266455	06/30/14	\$125.00
401621	10/31/13	FOOD FOR BOARD MEETINGS			\$250.00
	11-000-230-630-81-49-0-0		266361	06/30/14	\$70.00
	11-000-230-630-81-49-0-0		266415	06/30/14	\$60.00
	11-000-230-630-81-49-0-0		266302	06/30/14	\$120.00
403450	06/16/14	SACC PROGRAM SNACKS FOOD			\$1,708.16
	60-702-100-590-56-73-P-W		266359	06/30/14	\$18.00
	60-702-100-590-56-73-P-W		266108	06/30/14	\$639.70
	60-702-100-590-56-73-P-W		266363	06/30/14	\$158.41
	60-702-100-590-56-73-P-W		265969	06/30/14	\$328.43
	60-702-100-590-56-73-P-W		265958	06/30/14	\$563.62
403581	06/30/14	SUPPLIES; ANGELA DAVIS			\$390.35
	11-000-240-600-71-49-J-J		266175	06/30/14	\$390.35
403895	06/30/14	RETIREEES RECOGNITION			\$300.00
	11-000-230-890-81-49-0-D		266396	06/30/14	\$300.00
403896	06/30/14	Snacks for SACC			\$1,962.27
	60-702-100-590-56-73-P-W		266110	06/30/14	\$825.13
	60-702-100-590-56-73-P-W		266111	06/30/14	\$746.66
	60-702-100-590-56-73-P-W		266360	06/30/14	\$272.39
	60-702-100-590-56-73-P-W		266371	06/30/14	\$118.09
403900	06/30/14	Parent Meeting			\$200.00
	11-000-223-600-85-49-I-D		266394	06/30/14	\$200.00
093088	08/13/14	6200		TEANECK CINEMAS LLC	\$399.00
403382	05/20/14	MOVIES ABA/MD CLASSES			\$399.00
	11-000-219-600-72-49-C-C	YEAR END TRIP 6/13		06/30/14	\$399.00
093089	08/13/14	6212		TEANECK FLOWER SHOP	\$195.00
403580	06/30/14	SUPPLIES; ANGELA DAVIS			\$195.00
	11-000-240-600-71-49-J-J		222778	06/30/14	\$195.00
093090	08/13/14	6227		TEANECK SPEECH & LANGUAGE CENTER	\$3,565.00
402603	01/24/14	SPEECH & LANGUAGE 2013-2014			\$3,565.00
	11-000-216-300-72-57-C-D		19722	06/30/14	\$400.00
	11-000-216-300-72-57-C-D		19662	06/30/14	\$665.00
	11-000-216-300-72-57-C-D		19700	06/30/14	\$760.00
	11-000-216-300-72-57-C-D		19661	06/30/14	\$1,740.00
093091	08/13/14	8079		THE COLLEGE BOARD	\$325.00
402745	02/18/14	Membership			\$325.00
	11-000-240-800-71-50-T-H		EI49423893	06/30/14	\$325.00
093092	08/13/14	5197		THE RECORD CORP	\$497.75
400237	07/01/13	ADVERTISEMENTS/ BOARD & BIDS			\$497.75
	11-000-230-890-81-49-0-D		3678137	06/30/14	\$49.47
	11-000-230-890-81-49-0-D		3705389	06/30/14	\$48.63
	11-000-230-890-81-49-0-D		3705414	06/30/14	\$319.84
	11-000-230-890-81-49-0-D		3711260	06/30/14	\$79.81

Starting date 8/13/2014

Ending date 8/13/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
093093	08/13/14		6413	THE TROPHY KING INC	\$445.00
	401598	10/25/13	awards		\$445.00
		11-000-240-610-71-49-F-S	11768	06/30/14	\$445.00
093094	08/13/14		9926	THERA-PEDE	\$24,923.75
	403875	06/18/14	PT SERVICES JUNE 2014		\$24,923.75
		11-000-216-300-72-57-C-0	16-296	06/30/14	\$24,923.75
093095	08/13/14		6353	TOWNSHIP OF TEANECK	\$5,757.14
	403542	06/26/14	VEHICLE REPAIR		\$5,757.14
		11-000-262-420-89-53-1-V	REPAIRS 6/14	06/30/14	\$857.31
		11-000-262-420-89-53-1-V	REPAIRS 5/14	06/30/14	\$4,899.83
093096	08/13/14		6354	TOWNSHIP OF TEANECK	\$316.45
	402966	03/25/14	SUPPLY OF DIESEL FUEL		\$316.45
		11-000-262-610-89-49-1-V	DIESEL FUEL 6/14	06/30/14	\$316.45
093097	08/13/14		6543	USA MOBILITY WIRELESS, INC.	\$2.28
	400155	07/01/13	EF PAGER		\$2.28
		11-000-262-610-89-49-1-D	X8398598G	06/30/14	\$2.28
093098	08/13/14		6530	USBAFLEX	\$188.00
	401925	12/05/13	FLEX PARTICIPANT FEES		\$188.00
		11-140-100-270-99-21-0-0	0574	06/30/14	\$94.00
		11-140-100-270-99-21-0-0	0532	06/30/14	\$94.00
093099	08/13/14		6676	WALSH-MERKEL,ROBYN	\$650.00
	400896	08/27/13	SPEECH & LANGUAGE 2013-2014		\$650.00
		11-000-216-300-72-57-C-D	6/16-30/14	06/30/14	\$650.00
093100	08/13/14		6749	WELCO-CGI	\$154.57
	400156	07/01/13	WELDING GAS/MATERIALS		\$154.57
		11-000-261-610-89-49-1-D	24239973	06/30/14	\$154.57
093101	08/13/14		6762	WEST BERGEN MENTAL HEALTHCARE	\$415.00
	401663	10/23/13	PSYCHOTHERAPY ID#98162		\$415.00
		11-000-213-300-74-57-C-D	6/11/14	06/30/14	\$100.00
		11-000-213-300-74-57-C-D	6/18/14	06/30/14	\$125.00
		11-000-213-300-74-57-C-D	6/18/14	06/30/14	\$65.00
		11-000-213-300-74-57-C-D	6/25/14	06/30/14	\$125.00
093102	08/13/14		6872	WINE & ROSES	\$528.00
	401597	10/25/13	flowers & balloons		\$153.00
		11-000-240-610-71-49-F-S	649531	06/30/14	\$153.00
	403290	04/28/14	plants, flowers, balloons		\$375.00
		11-000-240-610-71-49-F-S	00650917	06/30/14	\$375.00
093103	08/13/14		6985	YOUTH CONSULTATION SVC	\$4,569.00
	403878	06/30/14	1:1 STUDENT ID#98631		\$4,569.00
		11-000-100-566-49-61-C-C	SINV-34815	06/30/14	\$1,979.90
		11-000-100-566-49-61-C-C	SINV-35195	06/30/14	\$2,589.10

Starting date 8/13/2014

Ending date 8/13/2014

Fund Totals

11	GENERAL CURRENT EXPENSE	\$448,347.23
20	SPECIAL REVENUE FUNDS	\$43,610.83
60	ENTERPRISE FUNDS	\$3,920.43
Total for all checks listed		\$495,878.49

I HEREBY CERTIFY THAT I HAVE
EXAMINED THE BILLS COVERED BY
WARRANT NO 93008 THROUGH 93103
AND FOUND THEM TO BE PREPARED
AND READY FOR RELEASE IN ACCOR-
DANCE WITH BOARD OF EDUCATION
POLICY AND N.J.S. 19A-18A ET SEQ.



FINANCE COMMITTEE SIGNATORY

9/15/14
DATE

Prepared and submitted by: _____

Board Secretary

8/13/14
Date

Starting date 8/14/2014 Ending date 8/14/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
093104	08/14/14		1165	PETTY CASH	\$100.00
5J0001	08/14/14	Db 10-103 / Cr 10-101			\$100.00
	10-01 - - - - -			08/14/14	\$100.00
093105	08/14/14		4644	PETTY CASH	\$200.00
5J0002	08/14/14	Db 10-103 / Cr 10-101			\$200.00
	10-01 - - - - -			08/14/14	\$200.00
093106	08/14/14		6186	TEANECK COMMUNITY ED CTR	\$500.00
5J0003	08/14/14	Db 60-103 / Cr 60-101			\$500.00
	60-01 - - - - -			08/14/14	\$500.00
093107	08/14/14		6187	TEANECK COMMUNITY ED CTR	\$1,000.00
5J0004	08/14/14	Db 60-103 / Cr 60-101			\$1,000.00
	60-01 - - - - -			08/14/14	\$1,000.00

Starting date 8/14/2014

Ending date 8/14/2014

Fund Totals

10	GENERAL FUND	\$300.00
60	ENTERPRISE FUNDS	\$1,500.00
Total for all checks listed		\$1,800.00

I HEREBY CERTIFY THAT I HAVE
EXAMINED THE BILLS COVERED BY
WARRANT NO. 093104 THROUGH 093107
AND FOUND THEM TO BE PREPARED
AND READY FOR RELEASE IN ACCOR-
DANCE WITH BOARD OF EDUCATION
POLICY AND N.J.S. 19A-18A ET SEQ.



FINANCE COMMITTEE SIGNATORY

9/15/14

DATE

Prepared and submitted by:



Board Secretary

8/14/14

Date

Starting date 8/15/2014 Ending date 8/15/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900223	08/15/14		PAY	Payroll	\$892,015.41
400003	07/01/13		Payroll 2013 - 2014		\$300.84
	11-000-240-105-71-18-H-H			06/30/14	\$150.84
	11-130-100-101-18-19-H-J			06/30/14	\$150.00
500000	07/01/14		Payroll 2014 - 2015		\$891,714.57
	11-000-211-100-84-10-0-D		*4PR349	08/15/14	\$3,398.18
	11-000-211-110-86-10-0-D		*4PR349	08/15/14	\$5,415.53
	11-000-211-500-84-50-H-D		*4PR349	08/15/14	\$45.55
	11-000-211-590-86-50-3-D		*4PR349	08/15/14	\$25.00
	11-000-213-100-53-71-H-C		*4PR349	08/15/14	\$5,208.00
	11-000-216-106-46-15-H-C		*4PR349	08/15/14	\$4,337.50
	11-000-216-106-49-15-H-C		*4PR349	08/15/14	\$1,031.25
	11-000-218-104-73-10-0-H		*4PR349	08/15/14	\$6,149.09
	11-000-218-104-73-15-G-H		*4PR349	08/15/14	\$2,382.25
	11-000-218-105-73-10-0-F		*4PR349	08/15/14	\$2,196.25
	11-000-218-105-73-10-0-H		*4PR349	08/15/14	\$5,013.34
	11-000-218-105-73-10-0-J		*4PR349	08/15/14	\$2,398.98
	11-000-218-110-86-10-0-D		*4PR349	08/15/14	\$3,239.89
	11-000-219-104-72-10-0-D		*4PR349	08/15/14	\$3,188.44
	11-000-219-104-72-15-H-C		*4PR349	08/15/14	\$23,956.00
	11-000-219-105-72-10-0-C		*4PR349	08/15/14	\$5,056.21
	11-000-219-590-46-50-H-C		*4PR349	08/15/14	\$76.05
	11-000-221-102-05-10-0-D		*4PR349	08/15/14	\$2,553.71
	11-000-221-102-11-10-0-D		*4PR349	08/15/14	\$2,553.71
	11-000-221-102-14-10-0-D		*4PR349	08/15/14	\$2,920.71
	11-000-221-102-46-10-0-D		*4PR349	08/15/14	\$6,109.15
	11-000-221-102-85-10-0-D		*4PR349	08/15/14	\$3,300.02
	11-000-221-105-46-10-0-C		*4PR349	08/15/14	\$2,655.79
	11-000-221-105-85-10-0-D		*4PR349	08/15/14	\$5,440.18
	11-000-221-500-85-50-H-D		*4PR349	08/15/14	\$71.88
	11-000-222-105-75-10-0-H		*4PR349	08/15/14	\$2,645.38
	11-000-223-102-05-10-0-D		*4PR349	08/15/14	\$2,553.71
	11-000-223-102-11-10-0-D		*4PR349	08/15/14	\$2,553.71
	11-000-223-102-14-10-0-D		*4PR349	08/15/14	\$2,920.71
	11-000-223-102-46-10-0-D		*4PR349	08/15/14	\$2,920.71
	11-000-223-102-85-10-0-D		*4PR349	08/15/14	\$3,300.02
	11-000-223-104-19-15-I-D		*4PR349	08/15/14	\$4,640.00
	11-000-223-104-19-15-S-D		*4PR349	08/15/14	\$46,348.00
	11-000-223-105-85-10-0-D		*4PR349	08/15/14	\$5,429.79
	11-000-230-100-82-10-0-8		*4PR349	08/15/14	\$6,979.17
	11-000-230-100-82-10-0-D		*4PR349	08/15/14	\$2,084.83
	11-000-230-100-82-19-S-8		*4PR349	08/15/14	\$2,023.56
	11-000-230-100-83-10-0-8		*4PR349	08/15/14	\$312.50
	11-000-230-105-82-10-0-8		*4PR349	08/15/14	\$3,614.33
	11-000-230-590-82-50-H-D		*4PR349	08/15/14	\$25.00
	11-000-240-103-71-10-0-4		*4PR349	08/15/14	\$6,175.29
	11-000-240-103-71-10-0-5		*4PR349	08/15/14	\$6,175.29
	11-000-240-103-71-10-0-6		*4PR349	08/15/14	\$6,175.29
	11-000-240-103-71-10-0-7		*4PR349	08/15/14	\$6,379.17
	11-000-240-103-71-10-0-F		*4PR349	08/15/14	\$11,248.96
	11-000-240-103-71-10-0-H		*4PR349	08/15/14	\$17,623.62
	11-000-240-103-71-10-0-J		*4PR349	08/15/14	\$16,443.55
	11-000-240-105-17-15-G-D		*4PR349	08/15/14	\$1,782.00

Rec and Unrec checks

Hand and Machine checks

09/22/14 09:03

Starting date 8/15/2014

Ending date 8/15/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900223	08/15/14		PAY	Payroll	\$892,015.41
500000	07/01/14		Payroll 2014 - 2015		\$891,714.57
	11-000-240-105-71-10-0-4		*4PR349	08/15/14	\$2,676.63
	11-000-240-105-71-10-0-5		*4PR349	08/15/14	\$2,318.29
	11-000-240-105-71-10-0-6		*4PR349	08/15/14	\$4,201.50
	11-000-240-105-71-10-0-7		*4PR349	08/15/14	\$2,655.79
	11-000-240-105-71-10-0-F		*4PR349	08/15/14	\$5,162.46
	11-000-240-105-71-10-0-H		*4PR349	08/15/14	\$12,471.12
	11-000-240-105-71-10-0-J		*4PR349	08/15/14	\$5,193.71
	11-000-240-105-71-15-H-D		*4PR349	08/15/14	\$3,723.83
	11-000-240-105-71-18-H-H			08/15/14	\$991.64
	11-000-240-105-71-19-H-J		*4PR349	08/15/14	\$96.00
	11-000-251-100-83-10-0-0		*4PR349	08/15/14	\$7,260.08
	11-000-251-100-83-10-0-D		*4PR349	08/15/14	\$16,445.77
	11-000-251-100-83-19-0-8		*4PR349	08/15/14	\$3,403.31
	11-000-251-100-84-10-0-0		*4PR349	08/15/14	\$5,659.30
	11-000-251-100-84-19-H-8		*4PR349	08/15/14	\$1,479.55
	11-000-251-590-83-50-0-D		*4PR349	08/15/14	\$87.50
	11-000-252-100-86-10-0-D		*4PR349	08/15/14	\$19,984.03
	11-000-252-100-86-18-H-2		*4PR349	08/15/14	\$459.34
	11-000-252-590-86-50-2-A		*4PR349	08/15/14	\$133.34
	11-000-261-100-89-10-0-D		*4PR349	08/15/14	\$5,428.25
	11-000-261-100-89-10-0-M		*4PR349	08/15/14	\$16,378.17
	11-000-261-105-89-10-0-M		*4PR349	08/15/14	\$2,506.67
	11-000-262-100-89-10-0-0		*4PR349	08/15/14	\$2,427.21
	11-000-262-100-89-10-0-4		*4PR349	08/15/14	\$7,179.42
	11-000-262-100-89-10-0-5		*4PR349	08/15/14	\$7,679.50
	11-000-262-100-89-10-0-6		*4PR349	08/15/14	\$6,546.75
	11-000-262-100-89-10-0-7		*4PR349	08/15/14	\$7,174.12
	11-000-262-100-89-10-0-8		*4PR349	08/15/14	\$2,336.88
	11-000-262-100-89-10-0-D		*4PR349	08/15/14	\$4,803.58
	11-000-262-100-89-10-0-F		*4PR349	08/15/14	\$12,347.67
	11-000-262-100-89-10-0-H		*4PR349	08/15/14	\$22,835.69
	11-000-262-100-89-10-0-J		*4PR349	08/15/14	\$13,119.09
	11-000-262-100-89-18-H-1		*4PR349	08/15/14	\$2,340.50
	11-000-262-100-89-19-H-1		*4PR349	08/15/14	\$444.15
	11-000-262-590-89-50-1-A		*4PR349	08/15/14	\$250.00
	11-000-263-100-89-10-0-0		*4PR349	08/15/14	\$11,373.56
	11-000-263-100-89-18-H-1		*4PR349	08/15/14	\$283.12
	11-000-270-160-83-10-0-D		*4PR349	08/15/14	\$978.06
	11-000-270-161-83-10-0-D		*4PR349	08/15/14	\$167.67
	11-000-270-163-92-10-0-0		*4PR349	08/15/14	\$1,648.73
	11-110-100-101-61-15-I-6		*4PR349	08/15/14	\$2,873.00
	11-204-100-101-53-71-H-C		*4PR349	08/15/14	\$111,857.00
	11-204-100-106-53-71-H-C		*4PR349	08/15/14	\$41,468.75
	11-219-100-101-38-10-H-D		*4PR349	08/15/14	\$765.00
	11-402-100-100-26-10-0-A		*4PR349	08/15/14	\$2,613.13
	11-402-100-104-26-10-0-D		*4PR349	08/15/14	\$5,296.13
	11-402-100-105-26-10-0-A		*4PR349	08/15/14	\$1,708.21
	11-402-100-500-26-50-H-H		*4PR349	08/15/14	\$23.96
	20-010-100-100-73-10-G-H		*4PR349	08/15/14	\$4,340.00
	20-010-200-100-73-11-0-H		*4PR349	08/15/14	\$191.96
	20-010-200-590-73-50-G-D		*4PR349	08/15/14	\$41.67

Starting date 8/15/2014 Ending date 8/15/2014


Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900223	08/15/14		PAY	Payroll	\$892,015.41
500000	07/01/14		Payroll 2014 - 2015		\$891,714.57
	20-044-200-100-56-11-P-W		*4PR349	08/15/14	\$1,924.00
	20-044-200-100-56-12-P-W		*4PR349	08/15/14	\$3,175.83
	20-044-200-100-56-13-P-W		*4PR349	08/15/14	\$832.00
	20-231-100-101-22-15-I-4		*4PR349	08/15/14	\$18,141.50
	20-231-100-101-22-15-I-5		*4PR349	08/15/14	\$22,791.50
	20-231-100-101-22-15-I-7		*4PR349	08/15/14	\$18,327.50
	20-231-100-101-22-15-I-F		*4PR349	08/15/14	\$31,471.50
	20-231-100-101-22-15-I-J		*4PR349	08/15/14	\$49,761.50
	20-231-200-100-22-15-I-4		*4PR349	08/15/14	\$4,806.00
	20-231-200-100-22-15-I-5		*4PR349	08/15/14	\$4,864.00
	20-231-200-100-22-15-I-7		*4PR349	08/15/14	\$4,226.00
	20-231-200-100-22-15-I-F		*4PR349	08/15/14	\$5,850.00
	20-231-200-100-22-15-I-J		*4PR349	08/15/14	\$7,448.00
	20-241-100-101-21-10-I-0		*4PR349	08/15/14	\$8,928.00
	20-241-200-101-21-10-I-0		*4PR349	08/15/14	\$1,044.00
	20-440-200-100-73-11-0-H		*4PR349	08/15/14	\$8,556.99
	20-440-200-100-73-12-0-H		*4PR349	08/15/14	\$3,059.67
	20-440-200-100-73-13-0-H		*4PR349	08/15/14	\$1,432.63
	60-602-200-100-56-72-P-W		*4PR349	08/15/14	\$1,114.58
	60-702-200-100-56-73-P-W		*4PR349	08/15/14	\$1,000.00
	60-802-100-101-56-72-P-W		*4PR349	08/15/14	\$39,525.00
	60-802-200-100-56-72-P-W		*4PR349	08/15/14	\$263.16
	60-902-200-100-56-73-P-W		*4PR349	08/15/14	\$263.17

Starting date 8/15/2014 Ending date 8/15/2014

Fund Totals

11	GENERAL CURRENT EXPENSE	\$648,635.25
20	SPECIAL REVENUE FUNDS	\$201,214.25
60	ENTERPRISE FUNDS	\$42,165.91
	Total for all checks listed	\$892,015.41

I HEREBY CERTIFY THAT I HAVE
EXAMINED THE ABOVE LISTED
JOURNAL AND FOUND THEM TO BE
PREPARED IN ACCORDANCE WITH
BOARD OF EDUCATION POLICY AND
N.J.S. 18A-18A ET. SEQ.



FINANCE COMMITTEE SIGNATORY

10/6/14
DATE

Prepared and submitted by:



Board Secretary

9/22/14

Date

Starting date 8/15/2014 Ending date 8/15/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
891075	08/15/14		6197	TEANECK BOARD OF EDUC	\$57,736.98
500014	07/01/14		Fica Taxes		\$57,736.98
	11-000-291-220-99-22-0-D			BD SHARE FICA	\$57,736.98

Fund Totals

11	GENERAL CURRENT EXPENSE	\$57,736.98
	Total for all checks listed	\$57,736.98

I HEREBY CERTIFY THAT I HAVE
EXAMINED THE ABOVE LISTED
JOURNAL AND FOUND THEM TO BE
PREPARED IN ACCORDANCE WITH
BOARD OF EDUCATION POLICY AND
N.J.S. 18A-18A ET. SEQ.

FINANCE COMMITTEE SIGNATORY

DATE

Prepared and submitted by:

Board Secretary

Date

Starting date 8/15/2014 Ending date 8/15/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
891076	08/15/14		6008	STATE OF NEW JERSEY	\$688,228.89
500010	07/01/14	2014-2015	INS/EMPL	GRP HEALTH	\$688,228.89
	11-000-262-270-99-21-0-0			GROUP HEALTH ACT 08/15/14	\$47,192.96
	11-140-100-270-99-21-0-0			GROUP HEALTH ACT 08/15/14	\$641,035.93
891077	08/15/14		6009	STATE OF NEW JERSEY	\$5,806.63
500009	07/01/14	2014-15	ERI GRP	HLTH BNFT RTRD	\$5,806.63
	11-140-100-270-99-21-0-0			GRP HEALTH RETIRE 08/15/14	\$5,806.63

Fund Totals

11 GENERAL CURRENT EXPENSE \$694,035.52
Total for all checks listed \$694,035.52

I HEREBY CERTIFY THAT I HAVE
EXAMINED THE ABOVE LISTED
JOURNAL AND FOUND THEM TO BE
PREPARED IN ACCORDANCE WITH
BOARD OF EDUCATION POLICY AND
N.J.S. 18A-18A ET SEQ.

FINANCE COMMITTEE SIGNATORY

DATE

Prepared and submitted by:

Board Secretary

Date

Check Journal
Rec and Unrec checks

Teaneck Board of Education
Hand and Machine checks

Page 1 of 1
09/22/14 10:04

Starting date 8/15/2014 Ending date 8/15/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
891078	08/15/14		6195	TEANECK BD OF EDUCATION	\$56.16
500016	07/01/14		DCRP TWT (043)		\$56.16
	20-044-200-200-56-20-P-W		DCRP TW2	08/15/14	\$56.16

Fund Totals

20	SPECIAL REVENUE FUNDS	\$56.16
Total for all checks listed		\$56.16

I HEREBY CERTIFY THAT I HAVE
EXAMINED THE ABOVE LISTED
JOURNAL AND FOUND THEM TO BE
PREPARED IN ACCORDANCE WITH
BOARD OF EDUCATION POLICY AND
N.J.S. 18A-18A ET. SEQ.

FINANCE COMMITTEE SIGNATORY

10/6/14

DATE

Prepared and submitted by:

Robert B. Griggs
Board Secretary

9/22/14
Date

Starting date 8/19/2014

Ending date 8/19/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
093108	08/19/14	6498		UNITED STATES POSTAL SERVICE	\$8,000.00
500712	08/14/14			POSTAGE NEOPOST MACHINE	\$8,000.00
				ACCOUNT #56006558 08/19/14	\$400.00
				ACCOUNT #56006558 08/19/14	\$450.00
				ACCOUNT #56006558 08/19/14	\$325.00
				ACCOUNT #56006558 08/19/14	\$325.00
				ACCOUNT #56006558 08/19/14	\$3,000.00
				ACCOUNT #56006558 08/19/14	\$2,000.00
				ACCOUNT #56006558 08/19/14	\$500.00
				ACCOUNT #56006558 08/19/14	\$500.00
				ACCOUNT #56006558 08/19/14	\$500.00

Starting date 8/19/2014

Ending date 8/19/2014

Fund Totals

11 GENERAL CURRENT EXPENSE

\$8,000.00

Total for all checks listed

\$8,000.00

I HEREBY CERTIFY THAT I HAVE
EXAMINED THE BILLS COVERED BY
WARRANT NO. 93/08 THROUGH 93/08
AND FOUND THEM TO BE PREPARED
AND READY FOR RELEASE IN ACCOR-
DANCE WITH BOARD OF EDUCATION
POLICY AND N.J.S. 19A-18A ET SEQ.

FINANCE COMMITTEE SIGNATORY

9/15/14
DATE

Prepared and submitted by:


Board Secretary

8/19/14
Date

Check Journal
Rec and Unrec checks

Teaneck Board of Education
Hand and Machine checks

Page 1 of 1
09/22/14 10:06

Starting date 8/20/2014 Ending date 8/20/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
891079	08/20/14		9107	CAREMARK	\$95,052.90
500008	07/01/14	2014 - 2015		PRESCRIPTION BNFTS	\$95,052.90
	11-000-291-270-99-21-0-P			PRESCRIPT.BENEFIT 08/20/14	\$95,052.90

Fund Totals

11 GENERAL CURRENT EXPENSE	\$95,052.90
Total for all checks listed	\$95,052.90

I HEREBY CERTIFY THAT I HAVE
EXAMINED THE ABOVE LISTED
JOURNAL AND FOUND THEM TO BE
PREPARED IN ACCORDANCE WITH
BOARD OF EDUCATION POLICY AND
N.J.S. 18A-18A ET SEQ.

FINANCE COMMITTEE SIGNATORY

DATE

Prepared and submitted by:

Board Secretary

Date

Check Journal
Rec and Unrec checks

Teaneck Board of Education
Hand and Machine checks

Page 1 of 1
08/28/14 11:38

Starting date 8/28/2014 Ending date 8/28/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
092810	07/23/14	08/28/14	2682	HARVARD EDUCATION LETTER	(\$51.00)
500299	07/08/14			SUPPLIES; ANGELA DAVIS	(\$51.00)
	11-000-240-600-71-49-J-J			*VOID*	08/28/14 (\$51.00)

Fund Totals

11	GENERAL CURRENT EXPENSE	\$-51.00
	Total for all checks listed	(\$51.00)

I HEREBY CERTIFY THAT I HAVE
EXAMINED THE ABOVE LISTED
JOURNAL AND FOUND THEM TO BE
PREPARED IN ACCORDANCE WITH
BOARD OF EDUCATION POLICY AND
N.J.S. 18A-18A ET. SEQ.

FINANCE COMMITTEE SIGNATORY

9/15/14

DATE

Prepared and submitted by:

Board Secretary

8/29/14

Date

Check Journal
Rec and Unrec checks

Teaneck Board of Education
Hand and Machine checks

Page 1 of 1
09/22/14 10:10

Starting date 8/28/2014 Ending date 8/28/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
891080	08/28/14		6197	TEANECK BOARD OF EDUC	\$29,423.23
500014	07/01/14		Fica Taxes		\$29,423.23
	11-000-291-220-99-22-0-D		BD SHARE FICA	08/28/14	\$29,423.23

Fund Totals

11	GENERAL CURRENT EXPENSE	\$29,423.23
	Total for all checks listed	\$29,423.23

I HEREBY CERTIFY THAT I HAVE
EXAMINED THE ABOVE LISTED
JOURNAL AND FOUND THEM TO BE
PREPARED IN ACCORDANCE WITH
BOARD OF EDUCATION POLICY AND
N.J.S. 18A-18A ET SEQ.

FINANCE COMMITTEE SIGNATORY

DATE

Prepared and submitted by:

Board Secretary

Date

Check Journal
Rec and Unrec checks

Teaneck Board of Education
Hand and Machine checks

Page 1 of 1
09/22/14 10:12

Starting date 8/29/2014 Ending date 8/29/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
891081	08/29/14		6195	TEANECK BD OF EDUCATION	\$51.84
500016	07/01/14		DCRP TWT (043)		\$51.84
	20-044-200-200-56-20-P-W		DCRP TW2	08/29/14	\$51.84

Fund Totals

20	SPECIAL REVENUE FUNDS	\$51.84
Total for all checks listed		\$51.84

I HEREBY CERTIFY THAT I HAVE
EXAMINED THE ABOVE LISTED
JOURNAL AND FOUND THEM TO BE
PREPARED IN ACCORDANCE WITH
BOARD OF EDUCATION POLICY AND
N.J.S. 18A-18A ET. SEQ.

FINANCE COMMITTEE SIGNATORY

10/6/14

DATE

Prepared and submitted by:

Kulant George
Board Secretary

9/22/14
Date

Starting date 8/30/2014

Ending date 8/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900224	08/30/14		PAY	Payroll	\$522,259.44
500000	07/01/14		Payroll 2014 - 2015		\$522,259.44
	11-000-211-100-84-10-0-D		*4PR351	08/30/14	\$3,398.18
	11-000-211-110-86-10-0-D		*4PR351	08/30/14	\$5,415.53
	11-000-211-500-84-50-H-D		*4PR351	08/30/14	\$45.45
	11-000-211-590-86-50-3-D		*4PR351	08/30/14	\$25.00
	11-000-216-106-46-15-H-C		*4PR351	08/30/14	\$2,887.50
	11-000-216-106-49-15-H-C		*4PR351	08/30/14	\$450.00
	11-000-218-104-73-10-0-H		*4PR351	08/30/14	\$6,149.09
	11-000-218-104-73-15-G-H		*4PR351	08/30/14	\$2,382.25
	11-000-218-105-73-10-0-F		*4PR351	08/30/14	\$2,196.25
	11-000-218-105-73-10-0-H		*4PR351	08/30/14	\$5,013.34
	11-000-218-105-73-10-0-J		*4PR351	08/30/14	\$2,196.25
	11-000-218-110-86-10-0-D		*4PR351	08/30/14	\$3,239.89
	11-000-219-104-72-10-0-D		*4PR351	08/30/14	\$3,188.44
	11-000-219-104-72-15-H-C		*4PR351	08/30/14	\$2,876.50
	11-000-219-105-72-10-0-C		*4PR351	08/30/14	\$5,056.21
	11-000-219-590-46-50-H-C		*4PR351	08/30/14	\$76.05
	11-000-221-102-05-10-0-D		*4PR351	08/30/14	\$2,553.71
	11-000-221-102-11-10-0-D		*4PR351	08/30/14	\$2,553.71
	11-000-221-102-14-10-0-D		*4PR351	08/30/14	\$2,920.71
	11-000-221-102-46-10-0-D		*4PR351	08/30/14	\$6,109.15
	11-000-221-102-85-10-0-D		*4PR351	08/30/14	\$3,300.02
	11-000-221-104-18-15-Z-D		*4PR351	08/30/14	\$300.00
	11-000-221-105-46-10-0-C		*4PR351	08/30/14	\$2,655.79
	11-000-221-105-85-10-0-D		*4PR351	08/30/14	\$5,440.18
	11-000-221-110-85-15-I-D		*4PR351	08/30/14	\$116.00
	11-000-221-500-85-50-H-D		*4PR351	08/30/14	\$71.88
	11-000-222-105-75-10-0-H		*4PR351	08/30/14	\$2,645.38
	11-000-223-102-05-10-0-D		*4PR351	08/30/14	\$2,553.71
	11-000-223-102-11-10-0-D		*4PR351	08/30/14	\$2,553.71
	11-000-223-102-14-10-0-D		*4PR351	08/30/14	\$2,920.71
	11-000-223-102-46-10-0-D		*4PR351	08/30/14	\$2,920.71
	11-000-223-102-85-10-0-D		*4PR351	08/30/14	\$3,300.02
	11-000-223-104-19-15-I-D		*4PR351	08/30/14	\$34,858.00
	11-000-223-104-19-15-S-D		*4PR351	08/30/14	\$906.00
	11-000-223-105-85-10-0-D		*4PR351	08/30/14	\$5,429.79
	11-000-230-100-82-10-0-8		*4PR351	08/30/14	\$6,979.17
	11-000-230-100-82-10-0-D		*4PR351	08/30/14	\$2,084.83
	11-000-230-100-82-19-S-8		*4PR351	08/30/14	\$5,403.64
	11-000-230-100-83-10-0-8		*4PR351	08/30/14	\$312.50
	11-000-230-105-82-10-0-8		*4PR351	08/30/14	\$3,614.33
	11-000-230-590-82-50-H-D		*4PR351	08/30/14	\$25.00
	11-000-240-103-71-10-0-4		*4PR351	08/30/14	\$6,175.29
	11-000-240-103-71-10-0-5		*4PR351	08/30/14	\$6,175.29
	11-000-240-103-71-10-0-6		*4PR351	08/30/14	\$6,175.29
	11-000-240-103-71-10-0-7		*4PR351	08/30/14	\$6,379.17
	11-000-240-103-71-10-0-F		*4PR351	08/30/14	\$16,378.54
	11-000-240-103-71-10-0-H		*4PR351	08/30/14	\$17,623.62
	11-000-240-103-71-10-0-J		*4PR351	08/30/14	\$16,443.55
	11-000-240-105-17-15-G-D		*4PR351	08/30/14	\$1,930.50
	11-000-240-105-71-10-0-4		*4PR351	08/30/14	\$4,994.92
	11-000-240-105-71-10-0-5		*4PR351	08/30/14	\$2,318.29

Starting date 8/30/2014

Ending date 8/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900224	08/30/14		PAY	Payroll	\$522,259.44
500000	07/01/14		Payroll 2014 - 2015		\$522,259.44
	11-000-240-105-71-10-0-6		*4PR351	08/30/14	\$4,201.50
	11-000-240-105-71-10-0-7		*4PR351	08/30/14	\$2,655.79
	11-000-240-105-71-10-0-F		*4PR351	08/30/14	\$5,162.46
	11-000-240-105-71-10-0-H		*4PR351	08/30/14	\$12,471.12
	11-000-240-105-71-10-0-J		*4PR351	08/30/14	\$5,193.71
	11-000-240-105-71-15-H-D		*4PR351	08/30/14	\$2,529.30
	11-000-240-105-71-18-H-H		*4PR351	08/30/14	\$1,336.90
	11-000-240-105-71-19-H-J		*4PR351	08/30/14	\$588.00
	11-000-251-100-83-10-0-0		*4PR351	08/30/14	\$7,260.08
	11-000-251-100-83-10-0-D		*4PR351	08/30/14	\$16,445.77
	11-000-251-100-83-19-0-8		*4PR351	08/30/14	\$2,376.75
	11-000-251-100-84-10-0-0		*4PR351	08/30/14	\$5,659.30
	11-000-251-100-84-19-H-8		*4PR351	08/30/14	\$1,270.66
	11-000-251-590-83-50-0-D		*4PR351	08/30/14	\$87.50
	11-000-252-100-86-10-0-D		*4PR351	08/30/14	\$20,488.41
	11-000-252-100-86-18-H-2		*4PR351	08/30/14	\$648.48
	11-000-252-590-86-50-2-A		*4PR351	08/30/14	\$133.34
	11-000-261-100-89-10-0-D		*4PR351	08/30/14	\$5,428.25
	11-000-261-100-89-10-0-M		*4PR351	08/30/14	\$16,378.17
	11-000-261-100-89-18-H-1		*4PR351	08/30/14	\$2,957.92
	11-000-261-105-89-10-0-M		*4PR351	08/30/14	\$2,506.67
	11-000-262-100-89-10-0-0		*4PR351	08/30/14	\$2,427.21
	11-000-262-100-89-10-0-4		*4PR351	08/30/14	\$7,179.42
	11-000-262-100-89-10-0-5		*4PR351	08/30/14	\$7,679.50
	11-000-262-100-89-10-0-6		*4PR351	08/30/14	\$6,546.75
	11-000-262-100-89-10-0-7		*4PR351	08/30/14	\$7,174.12
	11-000-262-100-89-10-0-8		*4PR351	08/30/14	\$2,336.88
	11-000-262-100-89-10-0-D		*4PR351	08/30/14	\$4,803.58
	11-000-262-100-89-10-0-F		*4PR351	08/30/14	\$12,347.67
	11-000-262-100-89-10-0-H		*4PR351	08/30/14	\$22,835.69
	11-000-262-100-89-10-0-J		*4PR351	08/30/14	\$12,796.00
	11-000-262-100-89-18-H-1		*4PR351	08/30/14	\$19,697.84
	11-000-262-100-89-19-H-1		*4PR351	08/30/14	\$792.75
	11-000-262-590-89-50-1-A		*4PR351	08/30/14	\$250.00
	11-000-263-100-89-10-0-0		*4PR351	08/30/14	\$11,373.56
	11-000-263-100-89-18-H-1		*4PR351	08/30/14	\$431.47
	11-000-270-160-83-10-0-D		*4PR351	08/30/14	\$985.35
	11-000-270-160-83-10-0-D		*4PR350	08/30/14	\$525.00
	11-000-270-161-83-10-0-D		*4PR350	08/30/14	\$90.00
	11-000-270-161-83-10-0-D		*4PR351	08/30/14	\$168.92
	11-000-270-163-92-10-0-0		*4PR351	08/30/14	\$1,661.03
	11-000-270-163-92-10-0-0		*4PR350	08/30/14	\$885.00
	11-000-291-290-99-20-H-D		*4PR351	08/30/14	\$13,705.70
	11-219-100-101-38-10-H-D		*4PR351	08/30/14	\$1,710.00
	11-402-100-100-26-10-0-A		*4PR351	08/30/14	\$2,613.13
	11-402-100-104-26-10-0-D		*4PR351	08/30/14	\$5,296.13
	11-402-100-500-26-50-H-H		*4PR351	08/30/14	\$23.96
	20-010-200-100-73-11-0-H		*4PR351	08/30/14	\$191.96
	20-010-200-590-73-50-G-D		*4PR351	08/30/14	\$41.67
	20-044-200-100-56-11-P-W		*4PR351	08/30/14	\$1,776.00
	20-044-200-100-56-12-P-W		*4PR351	08/30/14	\$3,175.83

Starting date 8/30/2014

Ending date 8/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900224	08/30/14		PAY	Payroll	\$522,259.44
500000	07/01/14		Payroll 2014 - 2015		\$522,259.44
	20-044-200-100-56-13-P-W		*4PR351	08/30/14	\$768.00
	20-231-200-100-22-15-I-4		*4PR351	08/30/14	\$1,276.00
	20-231-200-100-22-15-I-5		*4PR351	08/30/14	\$1,276.00
	20-231-200-100-22-15-I-7		*4PR351	08/30/14	\$1,276.00
	20-231-200-100-22-15-I-F		*4PR351	08/30/14	\$1,276.00
	20-231-200-100-22-15-I-J		*4PR351	08/30/14	\$1,276.00
	20-270-200-100-19-10-I-0		*4PR351	08/30/14	\$300.00
	20-440-200-100-73-11-0-H		*4PR351	08/30/14	\$8,556.99
	20-440-200-100-73-12-0-H		*4PR351	08/30/14	\$3,059.67
	20-440-200-100-73-13-0-H		*4PR351	08/30/14	\$1,432.63
	60-602-200-100-56-72-P-W		*4PR351	08/30/14	\$1,114.58
	60-702-200-100-56-73-P-W		*4PR351	08/30/14	\$1,000.00
	60-802-100-101-56-72-P-W		*4PR351	08/30/14	\$100.00
	60-802-200-100-56-72-P-W		*4PR351	08/30/14	\$263.16
	60-902-200-100-56-73-P-W		*4PR351	08/30/14	\$263.17

Starting date 8/30/2014

Ending date 8/30/2014

Fund Totals

11	GENERAL CURRENT EXPENSE	\$493,835.78
20	SPECIAL REVENUE FUNDS	\$25,682.75
60	ENTERPRISE FUNDS	\$2,740.91
	Total for all checks listed	\$522,259.44

I HEREBY CERTIFY THAT I HAVE
EXAMINED THE ABOVE LISTED
JOURNAL AND FOUND THEM TO BE
PREPARED IN ACCORDANCE WITH
BOARD OF EDUCATION POLICY AND
N.J.S. 18A-18A ET SEQ.



FINANCE COMMITTEE SIGNATORY



DATE

Prepared and submitted by:



Board Secretary



Date

Teaneck Board of Education Transfer List

Transfers made July 9, 2014 & August 29, 2014 through September 9, 2014

	ACCOUNT	DESCRIPTION	AMOUNT TRANSFERRED	
			From	To
T8	11-000-223-580-19-50-F-I TRAVEL, CONF, WRKSHOPS/BF 11-000-240-890-71-50-F-I OTHER EXPENSES/BF		(1,000.00)	1,000.00
	EXPLANATION: ADMINISTRATORS MEMBERSHIP DUES			
T9	11-000-230-530-86-51-2-I UTILITIES/TELEPHONE, TELECOM 11-000-230-531-53-50-0-I BUSINESS OFFICE/POSTAGE		(4,400.00)	4,400.00
	EXPLANATION: POSTAGE FOR NEOPOST MACHINE			
T10	11-000-230-590-82-50-S-I AUTO ALLOWANCE/SUPT 11-000-230-580-82-50-S-I TRAVEL, CONF, WRKSHOPS/SUPT		(500.00)	500.00
	EXPLANATION: CONFERENCE TRAVEL SUPERINTENDENT			
T11	11-000-221-500-85-50-H- CAR ALLOWANCE & MILEAGE/C&I 11-000-221-590-85-55-I-0 COPIER MAINTENANCE/C&I		(6,500.00)	6,500.00
	EXPLANATION: COPIER USEAGE C&I			
T12	11-190-100-640-06-40-T-I TXT BKS/FRN LANG/H.S. 11-190-100-610-06-40-T-I SUPPLIES/FRN LANG/HS		(3,000.00)	3,000.00
	EXPLANATION: SUPPLIES FOR WORLD LANGUAGE TEACHERS			
T13	11-000-223-580-19-50-I-I TRAVEL & CONFERENCE/C&I 11-000-223-890-85-50-I-0 OTHER EXP/DUES/MEMBERSHIPS		(2,000.00)	2,000.00
	EXPLANATION: MEMBERSHIP DUES			


FINANCE COMMITTEE SIGNATURE
DATE

**TEANECK BOARD OF EDUCATION
SUMMARY OF FINANCIAL REPORTS
FOR THE MONTH ENDING
August 31, 2014**

	Board Secretary's Report				Treasurer's Report
FUND	Cash	Capital Reserve Account	Cash with Fiscal Agents	Total	
General Fund #10	3,457,125.24	503,365.24	0.00	3,960,490.48	3,960,490.48
Special Revenue Fund #20	(433,866.87)	0.00	0.00	(433,866.87)	(433,866.87)
Capital Projects Fund #30	1,361,773.07	0.00		1,361,773.07	1,361,773.07
Debt Service Fund #40	0.00	0.00	0.00	0.00	0.00
Total Govermental Funds	4,385,031.44	503,365.24	0.00	4,888,396.68	4,888,396.68
SACC/Adult Ed. Fund #60	204,949.48	0.00	0.00	204,949.48	204,949.48
Food Service Fund #61	166,101.00	0.00	0.00	166,101.00	166,101.00
Total Enterprise Funds	371,050.48	0.00	0.00	371,050.48	371,050.48
Payroll	(50.00)	0.00	0.00	(50.00)	(50.00)
Payroll Agency	115,723.78	0.00	0.00	115,723.78	115,723.78
Due to Other Trust Funds	0.00	0.00	0.00	0.00	
Total Trust & Agency Funds	115,673.78	0.00	0.00	115,673.78	115,673.78
Total All Funds	4,871,755.70	503,365.24	0.00	5,375,120.94	5,375,120.94

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

**DISTRICT OF TEANECK
ALL FUNDS**

FOR THE MONTH ENDING August 31, 2014

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					
1	Fund 10 - General Fund	5,104,868.34	2,656,677.55	3,801,055.41	3,960,490.48
2	Fund 20 - Special Revenue Fund	(187,683.84)	46,915.00	293,098.03	(433,866.87)
3	Fund 30 - Capital Projects Fund	1,361,773.07	0.00	0.00	1,361,773.07
4	Fund 40 - Debt Service Fund	0.00	0.00	0.00	0.00
5	Total Govermental Funds	6,278,957.57	2,703,592.55	4,094,153.44	4,888,396.68
ENTERPRISE FUNDS					
6a	Fund 60 - SACC & AD ED	242,119.47	28,886.07	66,056.06	204,949.48
6b	Fund 70 - NNJPTTC	0.00	0.00	0.00	0.00
6c	Fund 61 - Food Service Fund	148,172.56	17,928.44	0.00	166,101.00
6	Total Enterprise Funds	390,292.03	46,814.51	66,056.06	371,050.48
TRUST AND AGENCY FUNDS					
7	Payroll	(669.36)	938,335.80	937,716.44	(50.00)
8	Payroll Agency (Custodian)	84,221.55	584,567.67	553,065.44	115,723.78
	Due to Other Trust Funds	0.00	0.00	0.00	0.00
10	Total Trust & Agency Funds	83,552.19	1,522,903.47	1,490,781.88	115,673.78
11	Total All Funds	6,752,801.79	4,273,310.53	5,650,991.38	5,375,120.94

Prepared and Submitted By:


Treasurer of School Monies

September 30, 2014

Date

Starting date 7/1/2014 Ending date 8/31/2014 Fund: 10 GENERAL FUND

Assets and Resources

Assets:

101	Cash in bank		\$3,457,125.24
102 - 106	Cash Equivalents		\$300.00
111	Investments		\$0.00
116	Capital Reserve Account		\$503,365.24
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$76,190,889.98

Accounts Receivable:

132	Interfund	\$0.00	
141	Intergovernmental - State	\$1,166,526.19	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$1,166,526.19

Loans Receivable:

131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00

Other Current Assets

\$0.00

Resources:

301	Estimated revenues	\$87,871,890.00	
302	Less revenues	(\$80,999,170.52)	\$6,872,719.48

Total assets and resources

\$88,190,926.13Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state		\$0.00
421	Accounts payable		\$441,078.87
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$0.00
	Other current liabilities		\$0.00
Total liabilities			\$441,078.87

Report of the Secretary to the Board of Education
Teaneck Board of Education

Page 2 of 9
10/02/14 12:20

Starting date 7/1/2014 Ending date 8/31/2014 Fund: 10 GENERAL FUND

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances		\$70,669,120.03
761	Capital reserve account - July	\$503,365.24	
604	Add: Increase in capital reserve	\$0.00	
307	Less: Bud. w/d cap. reserve eligible costs	\$0.00	
309	Less: Bud. w/d cap. reserve excess costs	\$0.00	\$503,365.24
764	Maintenance reserve account - July	\$0.00	
606	Add: Increase in maintenance reserve	\$0.00	
310	Less: Bud. w/d from maintenance reserve	\$0.00	\$0.00
768	Waiver offset reserve - July 1, 2_____	\$0.00	
609	Add: Increase in waiver offset reserve	\$0.00	
314	Less: Bud. w/d from waiver offset reserve	\$0.00	\$0.00
762	Adult education programs		\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$93,733,048.73	
602	Less: Expenditures (\$6,517,852.70)		
	Less: Encumbrances (\$70,669,120.03)	(\$77,186,972.73)	\$16,546,076.00
	Total appropriated		\$87,718,561.27
Unappropriated:			
770	Fund balance, July 1		\$4,058,639.99
771	Designated fund balance		\$0.00
303	Budgeted fund balance		(\$4,027,354.00)
	Total fund balance		\$87,749,847.26
	Total liabilities and fund equity		<u>\$88,190,926.13</u>

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$93,733,048.73	\$77,186,972.73	\$16,546,076.00
Revenues	(\$87,871,890.00)	(\$80,999,170.52)	(\$6,872,719.48)
Subtotal	<u>\$5,861,158.73</u>	<u>(\$3,812,197.79)</u>	<u>\$9,673,356.52</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$5,861,158.73</u>	<u>(\$3,812,197.79)</u>	<u>\$9,673,356.52</u>
Change in waiver offset reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$5,861,158.73</u>	<u>(\$3,812,197.79)</u>	<u>\$9,673,356.52</u>
Less: Adjustment for prior year	(\$1,833,804.73)	(\$1,833,804.73)	\$0.00
Budgeted fund balance	<u>\$4,027,354.00</u>	<u>(\$5,646,002.52)</u>	<u>\$9,673,356.52</u>

Prepared and submitted by :


Board Secretary


Date

Report of the Secretary to the Board of Education
Teaneck Board of Education

Page 3 of 9
10/02/14 12:20

Starting date 7/1/2014 Ending date 8/31/2014 Fund: 10 GENERAL FUND

Revenues:		Bud Estimated	Actual	Over/Under	Unrealized
00140	R105200 Transfers from Other Funds	402,086	402,086		0
00150	R101210 Local Tax Levy	80,505,489	80,505,489		0
00200	R101300 Tuition	125,000	0	Under	125,000
00242	R1014__ Transportation Fees from Other LEAs	0	0		0
00251	R101__ Interest Earned on Capital Reserve Funds	1,000	0	Under	1,000
00253	R101__ Unrestricted Miscellaneous Revenues	329,000	28,516	Under	300,484
00354	R103131 Extraordinary Aid	1,050,000	0	Under	1,050,000
00360	R103__ Other State Aids	210,840	0	Under	210,840
00363	R103132 Categorical Special Education Aid	2,567,656	0	Under	2,567,656
00367	R103177 Categorical Security Aid	730,527	0	Under	730,527
00369	R103121 Categorical Transportation Aid	1,887,212	0	Under	1,887,212
00390	R104200 Medicaid Reimbursement	63,080	63,080		0
Total		87,871,890	80,999,171		6,872,719
Expenditures:		Appropriations	Expenditures	Encumbrances	Available
00770	X111__100__ Regular Programs - Instruction	24,763,062	183,414	22,939,860	1,639,788
00780	X112__100__ Special Education - Instruction	8,675,745	345,821	6,825,408	1,504,517
00790	X11230100__ Basic Skills/Remedial - Instruction	1,944,453	0	1,944,453	0
00800	X11240100__ Bilingual Education - Instruction	478,276	0	418,276	60,000
00820	X11401100__ School-Spon. Co/Extra-curricular Activit	211,941	2,595	188,436	20,910
00830	X11402100__ School Sponsored Athletics - Instruction	960,758	97,593	791,939	71,227
00844	X11421____ Before/After School Programs	86,072	0	86,072	0
00860	X11000100__ Tuition	7,657,846	17,700	3,276,470	4,363,675
00870	X11000211__ Attendance and Social Work Services	212,830	28,649	129,181	55,000
00880	X1__000213__ Health Services	974,802	19,649	793,300	161,854
00881	X1100021[6-7]__ Other Supp Serv-Stds-Related & Extraordi	3,259,281	77,167	2,575,863	606,251
00890	X11000218__ Other Support Services-Students-Regular	1,856,101	76,443	1,749,783	29,875
00900	X11000219__ Other Support Services-Students_Special	2,292,003	171,860	1,812,845	307,298
00910	X11000221__ Improvement of Instructional Services	1,102,599	155,767	786,117	160,715
00920	X11000222__ Educational Media Services-School Librar	587,479	21,654	449,312	116,514
00921	X11000223__ Instructional Staff Training Services	908,663	165,696	631,170	111,797
00930	X11000230__ Support Services-General Administration	1,122,713	210,256	544,212	368,246
00940	X11000240__ Support Services-School Administration	3,184,595	461,837	2,606,223	116,535
00942	X1100025____ Central Services & Admin. Information Te	1,712,614	329,133	1,194,276	189,206
00950	X1100026____ Operation and Maintenance of Plant Servi	7,254,707	932,565	3,921,119	2,401,023
00960	X11000270__ Student Transportation Services	5,194,117	169,951	4,195,135	829,031
00971	X11____2__ Personal Services-Employee Benefits	13,314,980	2,143,618	8,368,730	2,802,633
01020	X12____73__ Equipment	94,552	0	37,762	56,790
01030	X120004____ Facilities Acquisition and Construction	507,494	131,366	133,324	242,804
01035	X12000400931 Capital Reserve - Transfer to Capital Pr	317,345	0	0	317,345
01235	X1000010056__ Transfer of Funds to Charter Schools	5,058,019	775,120	4,269,855	13,044
Total		93,733,049	6,517,853	70,669,120	16,546,076

Report of the Secretary to the Board of Education
Teaneck Board of Education

Page 4 of 9
10/02/14 12:20

Starting date 7/1/2014 Ending date 8/31/2014 Fund: 10 GENERAL FUND

Revenues:		Bud Estimated	Actual	Over/Under	Unrealized
00140	R105200 Transfers from Other Funds	402,086	402,086		0
	10-5200 INTERFUND TRANSFERS	402,086	402,086		0
00150	R101210 Local Tax Levy	80,505,489	80,505,489		0
	10-1210 AD VALOREM TAXES	80,505,489	80,505,489		0
00200	R101300 Tuition	125,000	0	Under	125,000
	10-1320 TUITION FROM OTH LEA IN NJ	125,000	0		125,000
00242	R1014__ Transportation Fees from Other LEAs	0	0		0
	10-1420 TRANS FEES FROM LEA IN STATE	0	0		0
00251	R101__ Interest Earned on Capital Reserve Funds	1,000	0	Under	1,000
	10-1510 INTEREST ON INVESTMENTS	1,000	0		1,000
00253	R101__ Unrestricted Miscellaneous Revenues	329,000	28,516	Under	300,484
	10-1510 INTEREST ON INVESTMENTS	10,000	3,672		6,328
	10-1910 RENTALS	0	7,075		-7,075
	10-1990 MISCELLANEOUS	319,000	17,768		301,232
00354	R103131 Extraordinary Aid	1,050,000	0	Under	1,050,000
	10-3131 extraordinary aid	1,050,000	0		1,050,000
00360	R103__ Other State Aids	210,840	0	Under	210,840
	10-3190 OTHER UNRESTRICTED AID	210,840	0		210,840
00363	R103132 Categorical Special Education Aid	2,567,656	0	Under	2,567,656
	10-3132 CATEGORICAL SPECIAL ED AID	2,567,656	0		2,567,656
00367	R103177 Categorical Security Aid	730,527	0	Under	730,527
	10-3177 CATEGORICAL SECURITY AID	730,527	0		730,527
00369	R103121 Categorical Transportation Aid	1,887,212	0	Under	1,887,212
	10-3121 CATEGORICAL TRANSPORTATION AID	1,887,212	0		1,887,212
00390	R104200 Medicaid Reimbursement	63,080	63,080		0
	10-4200 UNREST. GRANTS FROM FED/STATE	63,080	63,080		0
Total		87,871,890	80,999,171		6,872,719

Expenditures:		Appropriations	Expenditures	Encumbrances	Available
00770	X111__100__ Regular Programs - Instruction	24,763,062	183,414	22,939,860	1,639,788
	11-110-100-101 SALARIES OF TEACHERS	1,233,498	2,873	1,230,625	0
	11-120-100-101 SALARIES OF TEACHERS	7,273,138	0	7,273,138	0
	11-130-100-101 SALARIES OF TEACHERS	6,194,959	0	6,118,459	76,500
	11-140-100-101 SALARIES OF TEACHERS	7,928,345	0	7,928,345	0
	11-150-100-101 SALARIES OF TEACHERS	1,523	0	1,523	0
	11-190-100-106 OTHER SALARIES FOR INSTRUCT	37,247	0	37,247	0
	11-190-100-320 PURCHASED PROF-EDUCA SERVICES	6,700	0	0	6,700
	11-190-100-340 PURCHASED TECHNICAL SERV.	183,600	72,933	31,110	79,557
	11-190-100-500 OTHER PURCHASED SERVICES	41,007	0	30,180	10,826
	11-190-100-590 MISC PURCH SERVICES	182,700	200	6,962	175,538
	11-190-100-610 GENERAL SUPPLIES	1,460,002	81,879	248,902	1,129,221
	11-190-100-640 TEXTBOOKS	216,844	25,529	33,270	158,045
	11-190-100-890 MISCELLANEOUS EXPENDITURES	3,500	0	100	3,400
00780	X112__100__ Special Education - Instruction	8,675,745	345,821	6,825,408	1,504,517
	11-204-100-101 SALARIES OF TEACHERS	891,439	248,483	688,828	-45,872

Report of the Secretary to the Board of Education
Teaneck Board of Education

Page 5 of 9
10/02/14 12:20

Starting date 7/1/2014 Ending date 8/31/2014 Fund: 10 GENERAL FUND

Expenditures:		Appropriations	Expenditures	Encumbrances	Available
00780	X112__100__ Special Education - Instruction	8,675,745	345,821	6,825,408	1,504,517
	11-204-100-106 OTHER SALARIES FOR INSTRUCT	303,937	92,319	211,618	0
	11-204-100-320 PURCHASED PROF-EDUCA SERVICES	1,450,232	0	0	1,450,232
	11-204-100-610 GENERAL SUPPLIES	800	0	363	437
	11-209-100-101 SALARIES OF TEACHERS	61,424	0	61,424	0
	11-209-100-106 OTHER SALARIES FOR INSTRUCT	40,689	0	40,689	0
	11-212-100-101 SALARIES OF TEACHERS	178,003	0	178,003	0
	11-212-100-106 OTHER SALARIES FOR INSTRUCT	9,242	0	9,242	0
	11-212-100-610 GENERAL SUPPLIES	28,500	0	10,543	17,957
	11-213-100-101 SALARIES OF TEACHERS	3,960,499	0	3,960,499	0
	11-213-100-106 OTHER SALARIES FOR INSTRUCT	82,209	0	82,209	0
	11-213-100-610 GENERAL SUPPLIES	28,800	300	8,140	20,360
	11-214-100-101 SALARIES OF TEACHERS	448,439	0	448,439	0
	11-214-100-610 GENERAL SUPPLIES	10,000	1,434	414	8,153
	11-215-100-101 SALARIES OF TEACHERS	129,124	0	129,124	0
	11-215-100-106 OTHER SALARIES FOR INSTRUCT	178,789	0	178,789	0
	11-216-100-101 SALARIES OF TEACHERS	557,879	0	557,879	0
	11-216-100-106 OTHER SALARIES FOR INSTRUCT	81,875	0	81,875	0
	11-216-100-610 GENERAL SUPPLIES	5,000	0	1,749	3,251
	11-219-100-101 SALARIES OF TEACHERS	177,385	3,285	174,100	0
	11-219-100-320 PURCHASED PROF-EDUCA SERVICES	51,480	0	1,480	50,000
00790	X11230100__ Basic Skills/Remedial - Instruction	1,944,453	0	1,944,453	0
	11-230-100-101 SALARIES OF TEACHERS	1,944,453	0	1,944,453	0
00800	X11240100__ Bilingual Education - Instruction	478,276	0	418,276	60,000
	11-240-100-101 SALARIES OF TEACHERS	418,276	0	418,276	0
	11-240-200-300 PURCH PROF & TECHN SERVICES	60,000	0	0	60,000
00820	X11401100__ School-Spon. Co/Extra-curricular Activit	211,941	2,595	188,436	20,910
	11-401-100-100 PERSONAL SERVICES - SALARIES	185,441	0	185,441	0
	11-401-100-500 OTHER PURCHASED SERVICES	6,000	0	1,031	4,969
	11-401-100-600 SUPPLIES AND MATERIALS	13,000	700	149	12,151
	11-401-100-890 MISCELLANEOUS EXPENDITURES	7,500	1,895	1,815	3,790
00830	X11402100__ School Sponsored Athletics - Instruction	960,758	97,593	791,939	71,227
	11-402-100-100 PERSONAL SERVICES - SALARIES	493,518	10,453	483,066	0
	11-402-100-104 SALARIES OF OTHER PROF STAFF	127,107	21,185	105,922	0
	11-402-100-105 SALARIES OF SECR & CLER ASSTS	43,179	5,125	38,054	0
	11-402-100-500 OTHER PURCHASED SERVICES	1,000	96	904	0
	11-402-100-590 MISC PURCH SERVICES	75,000	2,199	15,547	57,254
	11-402-100-600 SUPPLIES AND MATERIALS	125,500	25,751	92,626	7,123
	11-402-100-890 MISCELLANEOUS EXPENDITURES	25,454	9,452	9,154	6,848
	11-402-100-930 FUND TRANSFERS	70,000	23,333	46,666	1
00844	X11421____ Before/After School Programs	86,072	0	86,072	0
	11-421-100-101 SALARIES OF TEACHERS	86,072	0	86,072	0
00860	X11000100__ Tuition	7,657,846	17,700	3,276,470	4,363,675
	11-000-100-562 TUITION TO OTH LEA IN NJ-SPECL	1,226,442	0	632,106	594,337
	11-000-100-563 TUITION TO CNTY VOC SCH-REG	611,931	0	611,931	0
	11-000-100-564 TUITION TO CNTY VOC SCH-SPECL	262,815	0	262,815	0
	11-000-100-565 TUITION TO CTY SPEC SERV/REG D	2,474,644	0	60,600	2,414,044

Report of the Secretary to the Board of Education
Teaneck Board of Education

Page 6 of 9
10/02/14 12:20

Starting date 7/1/2014 Ending date 8/31/2014 Fund: 10 GENERAL FUND

Expenditures:		Appropriations	Expenditures	Encumbrances	Available
00860	X11000100_____ Tuition	7,657,846	17,700	3,276,470	4,363,675
	11-000-100-566 TUITION TO PRIV SCH HANDI-NJ	2,422,025	17,700	1,607,936	796,389
	11-000-100-567 TUITION PRIV SCH HANDI OUT NJ	504,169	0	101,083	403,086
	11-000-100-568 TUITION-STATE FACILITIES	108,630	0	0	108,630
	11-000-100-569 TUITION-OTHER	47,190	0	0	47,190
00870	X11000211___ Attendance and Social Work Services	212,830	28,649	129,181	55,000
	11-000-211-100 PERSONAL SERVICES - SALARIES	75,760	6,796	68,964	0
	11-000-211-110 OTHER SALARIES	80,445	21,662	58,783	0
	11-000-211-390 OTH PURCH PROF & TECHN SERV	55,000	0	0	55,000
	11-000-211-500 OTHER PURCHASED SERVICES	625	91	534	0
	11-000-211-590 MISC PURCH SERVICES	1,000	100	900	0
00880	X1_000213___ Health Services	974,802	19,649	793,300	161,854
	11-000-213-100 PERSONAL SERVICES - SALARIES	705,330	13,144	692,186	0
	11-000-213-105 SALARIES OF SECR & CLER ASSTS	40,250	0	40,250	0
	11-000-213-300 PURCH PROF & TECHN SERVICES	207,092	6,505	58,587	142,000
	11-000-213-500 OTHER PURCHASED SERVICES	1,500	0	1,000	500
	11-000-213-590 MISC PURCH SERVICES	1,000	0	0	1,000
	11-000-213-600 SUPPLIES AND MATERIALS	19,630	0	1,276	18,354
00881	X1100021[6-7]___ Other Supp Serv-Stds-Related & Extraordi	3,259,281	77,167	2,575,863	606,251
	11-000-216-100 PERSONAL SERVICES - SALARIES	575,929	0	575,929	0
	11-000-216-106 OTHER SALARIES FOR INSTRUCT	86,937	10,869	76,069	0
	11-000-216-300 PURCH PROF & TECHN SERVICES	48,401	126	48,275	0
	11-000-216-320 PURCHASED PROF-EDUCA SERVICES	1,422,000	54,247	1,002,310	365,444
	11-000-216-600 SUPPLIES AND MATERIALS	8,000	0	1,193	6,807
	11-000-217-104 SALARIES OF OTHER PROF STAFF	207,098	0	207,098	0
	11-000-217-106 OTHER SALARIES FOR INSTRUCT	522,618	0	522,618	0
	11-000-217-320 PURCHASED PROF-EDUCA SERVICES	386,297	11,926	142,371	232,000
	11-000-217-600 SUPPLIES AND MATERIALS	2,000	0	0	2,000
00890	X11000218___ Other Support Services-Students-Regular	1,856,101	76,443	1,749,783	29,875
	11-000-218-104 SALARIES OF OTHER PROF STAFF	1,445,254	29,361	1,415,893	0
	11-000-218-105 SALARIES OF SECR & CLER ASSTS	281,491	33,434	248,057	0
	11-000-218-110 OTHER SALARIES	81,286	12,960	68,326	0
	11-000-218-320 PURCHASED PROF-EDUCA SERVICES	2,500	0	0	2,500
	11-000-218-390 OTH PURCH PROF & TECHN SERV	10,000	0	9,691	309
	11-000-218-580 TRAVEL	3,000	0	0	3,000
	11-000-218-600 SUPPLIES AND MATERIALS	27,515	689	7,591	19,236
	11-000-218-610 GENERAL SUPPLIES	4,835	0	225	4,610
	11-000-218-890 MISCELLANEOUS EXPENDITURES	220	0	0	220
00900	X11000219___ Other Support Services-Students_Special	2,292,003	171,860	1,812,845	307,298
	11-000-219-104 SALARIES OF OTHER PROF STAFF	1,744,372	75,052	1,669,319	0
	11-000-219-105 SALARIES OF SECR & CLER ASSTS	120,059	18,076	101,982	0
	11-000-219-320 PURCHASED PROF-EDUCA SERVICES	359,682	70,256	15,682	273,744
	11-000-219-390 OTH PURCH PROF & TECHN SERV	5,000	5,000	0	0
	11-000-219-580 TRAVEL	10,066	1,750	1,816	6,500
	11-000-219-590 MISC PURCH SERVICES	2,825	304	1,521	1,000
	11-000-219-592 MISC PURCH SERV(400-500)NONRES	7,000	0	0	7,000
	11-000-219-600 SUPPLIES AND MATERIALS	43,000	1,422	22,525	19,054

Report of the Secretary to the Board of Education
Teaneck Board of Education

Page 7 of 9
10/02/14 12:20

Starting date 7/1/2014 Ending date 8/31/2014 Fund: 10 GENERAL FUND

Expenditures:			Appropriations	Expenditures	Encumbrances	Available
00910	X11000221	Improvement of Instructional Services	1,102,599	155,767	786,117	160,715
	11-000-221-102	SALARIES OF SUPERVISORS INST	508,589	69,749	438,840	0
	11-000-221-104	SALARIES OF OTHER PROF STAFF	80,600	1,800	78,800	0
	11-000-221-105	SALARIES OF SECR & CLER ASSTS	268,062	32,749	235,313	0
	11-000-221-110	OTHER SALARIES	4,000	116	3,884	0
	11-000-221-320	PURCHASED PROF-EDUCA SERVICES	216,348	48,924	25,000	142,424
	11-000-221-500	OTHER PURCHASED SERVICES	10,500	287	3,713	6,500
	11-000-221-600	SUPPLIES AND MATERIALS	14,500	2,142	567	11,791
00920	X11000222	Educational Media Services-School Librar	587,479	21,654	449,312	116,514
	11-000-222-100	PERSONAL SERVICES - SALARIES	394,278	0	394,278	0
	11-000-222-105	SALARIES OF SECR & CLER ASSTS	64,519	10,582	53,938	0
	11-000-222-340	PURCHASED TECHNICAL SERV.	55,000	10,572	0	44,429
	11-000-222-600	SUPPLIES AND MATERIALS	73,682	500	1,096	72,085
00921	X11000223	Instructional Staff Training Services	908,663	165,696	631,170	111,797
	11-000-223-102	SALARIES OF SUPERVISORS INST	435,178	56,995	378,183	0
	11-000-223-104	SALARIES OF OTHER PROF STAFF	214,967	86,752	128,215	0
	11-000-223-105	SALARIES OF SECR & CLER ASSTS	137,915	21,719	116,196	0
	11-000-223-320	PURCHASED PROF-EDUCA SERVICES	43,065	0	0	43,065
	11-000-223-580	TRAVEL	43,088	0	6,236	36,852
	11-000-223-590	MISC PURCH SERVICES	15,500	0	0	15,500
	11-000-223-600	SUPPLIES AND MATERIALS	6,000	0	341	5,659
	11-000-223-610	GENERAL SUPPLIES	9,700	0	2,000	7,700
	11-000-223-890	MISCELLANEOUS EXPENDITURES	3,250	229	0	3,021
00930	X11000230	Support Services-General Administration	1,122,713	210,256	544,212	368,246
	11-000-230-100	PERSONAL SERVICES - SALARIES	264,494	46,377	218,655	-538
	11-000-230-105	SALARIES OF SECR & CLER ASSTS	86,744	14,457	72,287	0
	11-000-230-331	LEGAL SERVICES	202,540	0	132,540	70,000
	11-000-230-332	AUDIT FEES	50,000	0	0	50,000
	11-000-230-334	ARCHITECTURAL-ENGINEERING SERV	15,000	0	0	15,000
	11-000-230-340	PURCHASED TECHNICAL SERV.	15,000	0	0	15,000
	11-000-230-500	OTHER PURCHASED SERVICES	5,000	0	0	5,000
	11-000-230-520	INSURANCE	30,000	1,300	0	28,700
	11-000-230-530	COMMUNICATIONS/TELEPHONE	110,850	5,285	98,110	7,456
	11-000-230-531	POSTAGE	51,150	15,150	3,786	32,214
	11-000-230-580	TRAVEL	500	0	190	310
	11-000-230-585	BOE TRAVEL	11,550	1,200	5,315	5,035
	11-000-230-590	MISC PURCH SERVICES	159,450	96,726	3,105	59,619
	11-000-230-610	GENERAL SUPPLIES	6,000	0	598	5,403
	11-000-230-630	INHOUSE TRAINING, MTG SUPPLIES	6,454	135	5,554	766
	11-000-230-820	JUDGMNTS AGAINST SCHOOL DISTR	65,000	0	0	65,000
	11-000-230-890	MISCELLANEOUS EXPENDITURES	7,982	714	4,073	3,194
	11-000-230-895	MEMBERSHIP & FEES	35,000	28,913	0	6,087
00940	X11000240	Support Services-School Administration	3,184,595	461,837	2,606,223	116,535
	11-000-240-103	SALARIES OF PRINCIPALS/ASST.	1,810,071	286,056	1,524,015	0
	11-000-240-105	SALARIES OF SECR & CLER ASSTS	1,215,599	161,944	1,053,655	0
	11-000-240-500	OTHER PURCHASED SERVICES	3,200	0	0	3,200
	11-000-240-580	TRAVEL	1,500	0	0	1,500
	11-000-240-590	MISC PURCH SERVICES	43,000	0	0	43,000

Report of the Secretary to the Board of Education
Teaneck Board of Education

Page 8 of 9
10/02/14 12:20

Starting date 7/1/2014 Ending date 8/31/2014 Fund: 10 GENERAL FUND

Expenditures:		Appropriations	Expenditures	Encumbrances	Available
00940	X11000240___ Support Services-School Administration	3,184,595	461,837	2,606,223	116,535
	11-000-240-600 SUPPLIES AND MATERIALS	100,054	13,502	27,186	59,367
	11-000-240-610 GENERAL SUPPLIES	6,157	0	1,157	5,000
	11-000-240-800 OTHER OBJECTS	1,500	0	0	1,500
	11-000-240-890 MISCELLANEOUS EXPENDITURES	3,513	335	210	2,968
00942	X1100025___ Central Services & Admin. Information Te	1,712,614	329,133	1,194,276	189,206
	11-000-251-100 PERSONAL SERVICES - SALARIES	811,291	131,731	681,410	-1,851
	11-000-251-330 OTHER PURCH PROF SERVICES	2,000	0	0	2,000
	11-000-251-340 PURCHASED TECHNICAL SERV.	85,000	41,414	7,600	35,986
	11-000-251-580 TRAVEL	2,000	0	372	1,629
	11-000-251-590 MISC PURCH SERVICES	60,447	4,410	10,590	45,447
	11-000-251-610 GENERAL SUPPLIES	36,004	6,948	2,760	26,295
	11-000-251-832 INTEREST FOR LEASE PURCH AGREE	14,055	8,006	6,049	0
	11-000-251-890 MISCELLANEOUS EXPENDITURES	2,000	149	0	1,851
	11-000-252-100 PERSONAL SERVICES - SALARIES	528,960	77,093	451,867	0
	11-000-252-340 PURCHASED TECHNICAL SERV.	108,694	58,698	28,560	21,435
	11-000-252-580 TRAVEL	2,500	150	0	2,350
	11-000-252-590 MISC PURCH SERVICES	3,200	533	2,667	0
	11-000-252-610 GENERAL SUPPLIES	56,463	0	2,401	54,062
00950	X1100026___ Operation and Maintenance of Plant Servi	7,254,707	932,565	3,921,119	2,401,023
	11-000-261-100 PERSONAL SERVICES - SALARIES	541,056	90,926	450,130	0
	11-000-261-105 SALARIES OF SECR & CLER ASSTS	64,292	10,027	54,265	0
	11-000-261-420 CLEAN,REPAIR & MAINT SERV	398,848	-69,060	252,909	214,999
	11-000-261-610 GENERAL SUPPLIES	137,424	25,741	55,707	55,975
	11-000-262-100 PERSONAL SERVICES - SALARIES	2,451,267	370,586	2,080,681	0
	11-000-262-107 SAL FOR NON INSTRUCT'L AIDES	351,352	0	351,352	0
	11-000-262-390 OTH PURCH PROF & TECHN SERV	74,519	1,055	11,568	61,896
	11-000-262-420 CLEAN,REPAIR & MAINT SERV	242,725	21,633	132,289	88,803
	11-000-262-490 OTHER PURCH PROPERTY SERV	100,000	5,637	60,863	33,500
	11-000-262-520 INSURANCE	400,000	385,755	0	14,245
	11-000-262-580 TRAVEL	2,500	0	0	2,500
	11-000-262-590 MISC PURCH SERVICES	12,500	1,000	5,000	6,500
	11-000-262-610 GENERAL SUPPLIES	218,218	24,127	40,791	153,299
	11-000-262-621 GAS	600,000	0	3,781	596,219
	11-000-262-622 ELECTRICITY	600,000	14,794	37,967	547,239
	11-000-262-837 INTEREST	282,700	0	0	282,700
	11-000-262-890 MISCELLANEOUS EXPENDITURES	8,650	2,773	1,988	3,889
	11-000-262-917 PRINCIPAL	320,000	0	0	320,000
	11-000-263-100 PERSONAL SERVICES - SALARIES	369,221	46,496	322,725	0
	11-000-266-100 PERSONAL SERVICES - SALARIES	21,436	0	21,436	0
	11-000-266-300 PURCH PROF & TECHN SERVICES	50,000	1,075	37,668	11,257
	11-000-266-590 MISC PURCH SERVICES	8,000	0	0	8,000
00960	X11000270___ Student Transportation Services	5,194,117	169,951	4,195,135	829,031
	11-000-270-107 SAL FOR NON INSTRUCT'L AIDES	1,034	0	1,034	0
	11-000-270-160 TRANSP SALARY - GENERAL ED	29,925	4,445	25,480	0
	11-000-270-161 TRANSP SALARY SPECIAL ED	23,820	762	23,058	0
	11-000-270-163 TRANSP SALARY NON-PUBLIC	42,286	7,492	34,794	0
	11-000-270-390 OTH PURCH PROF & TECHN SERV	22,000	9,550	0	12,450
	11-000-270-503 AILO	381,188	0	6,188	375,000

Report of the Secretary to the Board of Education
Teaneck Board of Education

Page 9 of 9
10/02/14 12:20

Starting date 7/1/2014 Ending date 8/31/2014 Fund: 10 GENERAL FUND

Expenditures:		Appropriations	Expenditures	Encumbrances	Available
00960	X11000270__ Student Transportation Services	5,194,117	169,951	4,195,135	829,031
	11-000-270-511 CONTR SERV-HOME & SCH-VENDORS	1,334,474	0	1,202,065	132,409
	11-000-270-512 CONTR SERV-OTH HOME&SCH-VENDOR	363,391	4,459	221,254	137,678
	11-000-270-514 CONTR SERV-SPEC ED-VENDORS	570,500	37,610	511,078	21,812
	11-000-270-517 CONTR SERV-ESCS & CTSA REG	875,000	0	825,000	50,000
	11-000-270-518 CONTR SERVICES - CTSA	1,549,000	105,454	1,345,000	98,546
	11-000-270-600 SUPPLIES AND MATERIALS	1,500	179	184	1,137
00971	X11____2__ Personal Services-Employee Benefits	13,314,980	2,143,618	8,368,730	2,802,633
	11-000-221-270 HEALTH BENEFITS	350,000	350,000	0	0
	11-000-262-270 HEALTH BENEFITS	400,000	400,000	0	0
	11-000-291-210 SOC. SEC. CONTRIB-T.PAF	362,576	54,947	295,053	12,576
	11-000-291-220 SOC. SEC. CONTRIB - OTHER	1,028,648	152,610	857,390	18,648
	11-000-291-241 OTHER RETIRE CONTRIB-REGULAR	1,302,000	0	2,345	1,299,655
	11-000-291-250 UNEMPLOYMENT COMPENSATION	147,681	0	140,000	7,681
	11-000-291-260 WORKERS COMPENSATION	375,000	146,754	0	228,246
	11-000-291-270 HEALTH BENEFITS	2,167,473	403,457	1,514,016	250,000
	11-000-291-280 TUITION REIMBURSEMENT	250,000	800	0	249,200
	11-000-291-290 OTHER EMPLOYEE BENEFITS	420,952	13,706	403,247	4,000
	11-140-100-270 HEALTH BENEFITS	4,393,185	621,217	3,730,306	41,662
	11-213-100-270 HEALTH BENEFITS	2,117,465	127	1,426,374	690,965
01020	X12____73_ Equipment	94,552	0	37,762	56,790
	12-000-219-730 EQUIPMENT	15,000	0	0	15,000
	12-000-252-730 EQUIPMENT	75,000	0	33,210	41,790
	12-000-261-730 EQUIPMENT	4,552	0	4,552	0
01030	X120004____ Facilities Acquisition and Construction	507,494	131,366	133,324	242,804
	12-000-400-334 ARCHITECTURAL-ENGINEERING SERV	114,142	0	0	114,142
	12-000-400-721 LEASE PURCH AGREE-PRINCIPAL	264,690	131,366	133,324	-0
	12-000-400-800 OTHER OBJECTS	128,662	0	0	128,662
01035	X12000400931 Capital Reserve - Transfer to Capital Pr	317,345	0	0	317,345
	12-000-400-931 TRANSFER TO CAPITAL PROJECTS	317,345	0	0	317,345
01235	X1000010056_ Transfer of Funds to Charter Schools	5,058,019	775,120	4,269,855	13,044
	10-000-100-560 TUITION	5,058,019	775,120	4,269,855	13,044
Total		93,733,049	6,517,853	70,669,120	16,546,076

Teaneck Board of Education

10/02/14 12:21

Fund 10 Starting date 7/1/2014 Starting period 7/1/2014 Ending date 8/31/2014

Account	Comment	Starting Balance	Prior Periods	Period Debit	Period Credit	Ending Balance
10-101	CASH IN BANK	\$5,053,930.25	\$0.00	\$5,449,226.87	\$7,046,031.88	\$3,457,125.24
10-103	PETTY CASH	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00
10-116	CAPITAL RESERVE	\$503,365.24	\$0.00	\$0.00	\$0.00	\$503,365.24
10-121	TAX LEVY RECEIVABLE	\$0.00	\$0.00	\$80,505,489.00	\$4,314,599.02	\$76,190,889.98
10-141	ACCTS REC - INTERGOVT STATE	\$1,637,497.73	\$0.00	\$100,112.96	\$571,084.50	\$1,166,526.19
10-142	ACCTS REC - INTERGOVT FED	\$1,191.67	\$0.00	\$0.00	\$1,191.67	\$0.00
10-143	ACCTS REC - INTERGOVT OTH	\$3,660.00	\$0.00	\$0.00	\$3,660.00	\$0.00
10-301	ESTIMATED REVENUES	\$87,871,890.00	\$0.00	\$0.00	\$0.00	\$87,871,890.00
10-302	REVENUES	\$0.00	\$0.00	\$0.00	\$80,999,170.52	(\$80,999,170.52)
10-303	BUDGETED FUND BALANCE	\$4,027,354.00	\$0.00	\$2,451,284.39	\$2,451,284.39	\$4,027,354.00
Total Assets		99,098,888.89	0.00	88,506,413.22	95,387,021.98	92,218,280.13
10-421	ACCOUNTS PAYABLE	\$803,834.93	\$0.00	\$7,122,987.30	\$6,760,231.24	\$441,078.87
10-461	COMPENSATED ABSENCES PAYABLE	\$0.00	\$0.00	\$13,705.70	\$13,705.70	\$0.00
10-601	APPROPRIATIONS	\$91,899,244.00	\$0.00	\$617,479.66	\$2,451,284.39	\$93,733,048.73
10-602	EXPENDITURES	\$0.00	\$0.00	\$6,645,846.78	\$127,994.08	(\$6,517,852.70)
10-603	ENCUMBRANCES	\$0.00	\$0.00	\$85,363,667.05	\$14,694,547.02	(\$70,669,120.03)
10-753	RESERVE FOR ENCUMBRANCES	\$1,833,804.73	\$0.00	\$16,528,351.75	\$85,363,667.05	\$70,669,120.03
10-761	CAPITAL RESERVE	\$503,365.24	\$0.00	\$0.00	\$0.00	\$503,365.24
10-770	UNRESERVED FUND BALANCE	\$4,058,639.99	\$0.00	\$0.00	\$0.00	\$4,058,639.99
Total Liability		99,098,888.89	0.00	116,292,038.24	109,411,429.48	92,218,280.13
Net Balance		(0.00)	0.00	204,798,451.46	204,798,451.46	0.00

Starting date 7/1/2014 Ending date 8/31/2014 Fund: 20 SPECIAL REVENUE FUNDS

Assets and Resources**Assets:**

101	Cash in bank		(\$433,866.87)
102 - 106	Cash Equivalents		\$0.00
111	Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00

Accounts Receivable:

132	Interfund	\$0.00	
141	Intergovernmental - State	\$83,648.77	
142	Intergovernmental - Federal	\$304,385.54	
143	Intergovernmental - Other	\$97,394.51	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$485,428.82

Loans Receivable:

131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00

Other Current Assets

\$0.00

Resources:

301	Estimated revenues	\$3,485,840.19	
302	Less revenues	(\$169,705.73)	\$3,316,134.46

Total assets and resources**\$3,367,696.41**Liabilities and Fund Equity**Liabilities:**

101	Cash in bank		(\$433,866.87)
411	Intergovernmental accounts payable - state		\$92,945.06
421	Accounts payable		\$22,675.24
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$46,381.47
	Other current liabilities		\$5,566.18
	Total liabilities		\$167,567.95

Report of the Secretary to the Board of Education
Teaneck Board of Education

Page 2 of 7
10/02/14 14:12

Starting date 7/1/2014 Ending date 8/31/2014 Fund: 20 SPECIAL REVENUE FUNDS

Fund Balance:

Appropriated:


753,754	Reserve for encumbrances			\$1,412,148.20
761	Capital reserve account - July	\$0.00		
604	Add: Increase in capital reserve	\$0.00		
307	Less: Bud. w/d cap. reserve eligible costs	\$0.00		
309	Less: Bud. w/d cap. reserve excess costs	\$0.00		\$0.00
764	Maintenance reserve account - July	\$0.00		
606	Add: Increase in maintenance reserve	\$0.00		
310	Less: Bud. w/d from maintenance reserve	\$0.00		\$0.00
768	Waiver offset reserve - July 1, 2, _____	\$0.00		
609	Add: Increase in waiver offset reserve	\$0.00		
314	Less: Bud. w/d from waiver offset reserve	\$0.00		\$0.00
762	Adult education programs			\$0.00
750-752,76x	Other reserves			\$0.00
601	Appropriations	\$3,485,840.19		
602	Less: Expenditures (\$285,711.73)			
	Less: Encumbrances (\$1,412,148.20)	(\$1,697,859.93)		\$1,787,980.26
	Total appropriated			\$3,200,128.46
Unappropriated:				
770	Fund balance, July 1			\$0.00
771	Designated fund balance			\$0.00
303	Budgeted fund balance			\$0.00
	Total fund balance			\$3,200,128.46
	Total liabilities and fund equity			\$3,367,696.41

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$3,485,840.19	\$1,697,859.93	\$1,787,980.26
Revenues	(\$3,485,840.19)	(\$169,705.73)	(\$3,316,134.46)
Subtotal	<u>\$0.00</u>	<u>\$1,528,154.20</u>	<u>(\$1,528,154.20)</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$1,528,154.20</u>	<u>(\$1,528,154.20)</u>
Change in waiver offset reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$1,528,154.20</u>	<u>(\$1,528,154.20)</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>\$1,528,154.20</u>	<u>(\$1,528,154.20)</u>

Prepared and submitted by :


Board Secretary


Date

Starting date 7/1/2014 Ending date 8/31/2014 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:		Bud Estimated	Actual	Over/Under	Unrealized
00420	R201___ Revenues from Local Sources	754,880	153,550	Under	601,330
00430	R2032__ Other Restricted Entitlements	270,940	51,377	Under	219,563
00440	R20441[1-6] Title I	1,107,767	0	Under	1,107,767
00442	R20445[1-5] Title II	232,300	514	Under	231,786
00444	R20449[1-4] Title III	39,710	0	Under	39,710
00460	R20442_ I.D.E.A Part B (Handicapped)	1,048,435	10,646	Under	1,037,789
00500	R204___ Other	31,807	0	Under	31,807
Total		3,485,840	216,087		3,269,753
Expenditures:		Appropriations	Expenditures	Encumbrances	Available
01250	X20_____ Local Projects	446,988	33,707	58,784	354,497
01265	X20_____ Nonpublic Textbooks	33,425	1,079	24,780	7,566
01270	X20_____ Nonpublic Auxiliary Services	37,663	0	0	37,663
01280	X20_____ Nonpublic Handicapped Services	113,419	0	0	113,419
01290	X20_____ Nonpublic Nursing Services	68,481	0	0	68,481
01295	X20_____ Nonpublic Technology Initiative	17,952	0	6,539	11,413
01340	X20_____ Title I	1,107,767	174,068	87,509	846,191
01360	X20_____ I.D.E.A. Part B (Handicapped)	1,048,435	10,646	940,416	97,373
01400	X20_____ Other Special Projects - Federal	611,710	66,213	294,121	251,376
Total		3,485,840	285,712	1,412,148	1,787,980

Report of the Secretary to the Board of Education
Teaneck Board of Education

Page 4 of 7
10/02/14 14:12

Starting date 7/1/2014 Ending date 8/31/2014 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:				Bud Estimated	Actual	Over/Under	Unrealized
00420	R201	Revenues from Local Sources		754,880	153,550	Under	601,330
	20-1230	OTHER REVENUE		57,112	8		57,104
	20-1920	CONTR & DONAT-PRIVATE SOURCES		21,898	21,898		0
	20-2200	RESTRICTED GRANTS IN AID		675,871	131,645		544,226
00430	R2032	Other Restricted Entitlements		270,940	51,377	Under	219,563
	20-3231	NONPUBLIC TEXTBOOKS		33,425	33,425		0
	20-3232	NONPUBL AUX SERV/BASIC SK/REME		37,663	0		37,663
	20-3237	NONPUBL HANDI AID/EXAM & CLASS		113,419	0		113,419
	20-3239	NONPUBL NURSING SERV AID		68,481	0		68,481
	20-3240	EMERGENCY AID		17,952	17,952		0
00440	R20441	[1-6] Title I		1,107,767	0	Under	1,107,767
	20-4411	TITLE I		1,107,767	0		1,107,767
00442	R20445	[1-5] Title II		232,300	514	Under	231,786
	20-4450	TITLE II		232,300	514		231,786
00444	R20449	[1-4] Title III		39,710	0	Under	39,710
	20-4491	FEDERAL		39,710	0		39,710
00460	R20442	I.D.E.A Part B (Handicapped)		1,048,435	10,646	Under	1,037,789
	20-4421	IDEA FLOW THRU		1,023,378	10,646		1,012,732
	20-4422	TITLE VI-B SUPPORT		25,057	0		25,057
00500	R204	Other		31,807	0	Under	31,807
	20-4417	MIGRANT		31,807	0		31,807
Total				3,485,840	216,087		3,269,753

Expenditures:				Appropriations	Expenditures	Encumbrances	Available
01250	X20	Local Projects		446,988	33,707	58,784	354,497
	20-003-200-890	MISCELLANEOUS EXPENDITURES		239	0	0	239
	20-009-200-200	PERSONAL SERV-EMPLOYEE BENEFIT		1	0	0	1
	20-010-100-100	PERSONAL SERVICES - SALARIES		26,646	4,340	22,306	0
	20-010-100-300	PURCH PROF & TECHN SERVICES		1,400	0	0	1,400
	20-010-100-600	SUPPLIES AND MATERIALS		8,600	0	1,603	6,997
	20-010-100-890	MISCELLANEOUS EXPENDITURES		956	325	0	631
	20-010-200-100	PERSONAL SERVICES - SALARIES		9,898	768	9,130	0
	20-010-200-590	MISC PURCH SERVICES		1,500	167	1,333	0
	20-010-270-512	CONTR SERV-OTH HOME&SCH-VENDOR		1,000	0	0	1,000
	20-012-100-610	GENERAL SUPPLIES		1,297	0	0	1,297
	20-015-100-600	SUPPLIES AND MATERIALS		32	0	0	32
	20-015-270-512	CONTR SERV-OTH HOME&SCH-VENDOR		1,000	0	0	1,000
	20-016-100-890	MISCELLANEOUS EXPENDITURES		237	0	0	237
	20-018-100-100	PERSONAL SERVICES - SALARIES		17,072	180	16,892	0
	20-018-100-300	PURCH PROF & TECHN SERVICES		796	0	0	796
	20-018-100-600	SUPPLIES AND MATERIALS		4,039	0	573	3,466
	20-018-200-200	PERSONAL SERV-EMPLOYEE BENEFIT		1,547	0	0	1,547
	20-018-270-512	CONTR SERV-OTH HOME&SCH-VENDOR		1,934	0	0	1,934
	20-019-270-512	CONTR SERV-OTH HOME&SCH-VENDOR		9	0	0	9
	20-020-100-100	PERSONAL SERVICES - SALARIES		887	0	0	887
	20-020-100-600	SUPPLIES AND MATERIALS		1,687	0	0	1,687
	20-020-100-890	MISCELLANEOUS EXPENDITURES		135	0	0	135
	20-020-200-100	PERSONAL SERVICES - SALARIES		4,097	0	0	4,097

Starting date 7/1/2014 Ending date 8/31/2014 Fund: 20 SPECIAL REVENUE FUNDS

Expenditures:

		Appropriations	Expenditures	Encumbrances	Available
01250	X20 Local Projects	446,988	33,707	58,784	354,497
	20-020-270-512 CONTR SERV-OTH HOME&SCH-VENDOR	305	0	0	305
	20-021-100-610 GENERAL SUPPLIES	694	0	0	694
	20-022-100-600 SUPPLIES AND MATERIALS	1,298	0	0	1,298
	20-023-270-512 CONTR SERV-OTH HOME&SCH-VENDOR	200	0	0	200
	20-025-100-300 PURCH PROF & TECHN SERVICES	80	0	0	80
	20-026-100-610 GENERAL SUPPLIES	44	0	0	44
	20-027-100-610 GENERAL SUPPLIES	2	0	0	2
	20-029-100-610 GENERAL SUPPLIES	1,094	372	598	124
	20-029-270-890 MISCELLANEOUS EXPENDITURES	252	0	0	252
	20-031-222-610 GENERAL SUPPLIES	406	0	0	406
	20-033-100-610 GENERAL SUPPLIES	700	0	0	700
	20-034-222-610 GENERAL SUPPLIES	322	0	0	322
	20-035-222-610 GENERAL SUPPLIES	300	0	0	300
	20-038-222-610 GENERAL SUPPLIES	5,000	0	0	5,000
	20-043-200-100 PERSONAL SERVICES - SALARIES	180,000	0	0	180,000
	20-043-200-200 PERSONAL SERV-EMPLOYEE BENEFIT	50,000	0	0	50,000
	20-043-200-400 PURCHASED PROPERTY SERVICES	17,100	0	0	17,100
	20-043-200-530 COMMUNICATIONS/TELEPHONE	2,800	0	0	2,800
	20-043-200-531 POSTAGE	500	0	0	500
	20-043-200-580 TRAVEL	2,000	0	0	2,000
	20-043-200-590 MISC PURCH SERVICES	10,100	0	0	10,100
	20-043-200-600 SUPPLIES AND MATERIALS	25,678	662	3,032	21,984
	20-044-200-100 PERSONAL SERVICES - SALARIES	27,307	23,886	500	2,921
	20-044-200-200 PERSONAL SERV-EMPLOYEE BENEFIT	11,878	228	567	11,083
	20-044-200-300 PURCH PROF & TECHN SERVICES	375	0	0	375
	20-044-200-440 RENTALS	6,060	2,424	1,212	2,424
	20-044-200-500 OTHER PURCHASED SERVICES	1,391	0	0	1,391
	20-044-200-530 COMMUNICATIONS/TELEPHONE	1,384	248	501	635
	20-044-200-531 POSTAGE	250	0	0	250
	20-044-200-580 TRAVEL	1,019	0	100	919
	20-044-200-590 MISC PURCH SERVICES	1,543	108	0	1,435
	20-044-200-600 SUPPLIES AND MATERIALS	1,385	0	436	950
	20-045-200-590 MISC PURCH SERVICES	1,020	0	0	1,020
	20-045-200-600 SUPPLIES AND MATERIALS	300	0	0	300
	20-051-200-600 SUPPLIES AND MATERIALS	261	0	0	261
	20-054-100-610 GENERAL SUPPLIES	16	0	0	16
	20-056-100-600 SUPPLIES AND MATERIALS	250	0	0	250
	20-060-100-890 MISCELLANEOUS EXPENDITURES	1,094	0	0	1,094
	20-060-270-512 CONTR SERV-OTH HOME&SCH-VENDOR	31	0	0	31
	20-061-100-890 MISCELLANEOUS EXPENDITURES	550	0	0	550
	20-070-100-610 GENERAL SUPPLIES	817	0	0	817
	20-070-200-320 PURCHASED PROF-EDUCA SERVICES	400	0	0	400
	20-070-200-580 TRAVEL	300	0	0	300
	20-071-200-730 EQUIPMENT	490	0	0	490
	20-080-100-610 GENERAL SUPPLIES	2	0	0	2
	20-120-200-590 MISC PURCH SERVICES	97	0	0	97
	20-120-222-610 GENERAL SUPPLIES	250	0	0	250
	20-135-200-610 GENERAL SUPPLIES	219	0	0	219
	20-150-100-610 GENERAL SUPPLIES	90	0	0	90

Starting date 7/1/2014 Ending date 8/31/2014 Fund: 20 SPECIAL REVENUE FUNDS

Expenditures:		Appropriations	Expenditures	Encumbrances	Available
01250	X20 _____ Local Projects	446,988	33,707	58,784	354,497
	20-155-100-610 GENERAL SUPPLIES	0	0	0	0
	20-155-200-610 GENERAL SUPPLIES	12	0	0	12
	20-155-200-890 MISCELLANEOUS EXPENDITURES	1	0	0	1
	20-170-100-610 GENERAL SUPPLIES	337	0	0	337
	20-170-200-580 TRAVEL	800	0	0	800
	20-170-200-590 MISC PURCH SERVICES	3,175	0	0	3,175
01265	X20 _____ Nonpublic Textbooks	33,425	1,079	24,780	7,566
	20-501-100-640 TEXTBOOKS	33,425	1,079	24,780	7,566
01270	X20 _____ Nonpublic Auxiliary Services	37,663	0	0	37,663
	20-502-219-320 PURCHASED PROF-EDUCA SERVICES	37,663	0	0	37,663
01280	X20 _____ Nonpublic Handicapped Services	113,419	0	0	113,419
	20-507-219-320 PURCHASED PROF-EDUCA SERVICES	113,419	0	0	113,419
01290	X20 _____ Nonpublic Nursing Services	68,481	0	0	68,481
	20-509-213-320 PURCHASED PROF-EDUCA SERVICES	68,481	0	0	68,481
01295	X20 _____ Nonpublic Technology Initiative	17,952	0	6,539	11,413
	20-510-100-600 SUPPLIES AND MATERIALS	17,952	0	6,539	11,413
01340	X20 _____ Title I	1,107,767	174,068	87,509	846,191
	20-231-100-101 SALARIES OF TEACHERS	218,500	140,494	78,007	0
	20-231-100-320 PURCHASED PROF-EDUCA SERVICES	55,514	0	0	55,514
	20-231-100-610 GENERAL SUPPLIES	101,021	0	76	100,945
	20-231-200-100 PERSONAL SERVICES - SALARIES	43,000	33,574	9,426	0
	20-231-200-320 PURCHASED PROF-EDUCA SERVICES	20,000	0	0	20,000
	20-231-200-516 TRANSPORTATION	59,957	0	0	59,957
	20-231-200-600 SUPPLIES AND MATERIALS	10,631	0	0	10,631
	20-231-290-290 OTHER EMPLOYEE BENEFITS	20,005	0	0	20,005
	20-231-400-731 INSTRUCTIONAL EQUIPMENT	32,980	0	0	32,980
	20-233-100-101 SALARIES OF TEACHERS	200,262	0	0	200,262
	20-233-100-320 PURCHASED PROF-EDUCA SERVICES	13,914	0	0	13,914
	20-233-100-610 GENERAL SUPPLIES	70,738	0	0	70,738
	20-233-200-100 PERSONAL SERVICES - SALARIES	35,073	0	0	35,073
	20-233-200-516 TRANSPORTATION	36,845	0	0	36,845
	20-233-200-580 TRAVEL	5,500	0	0	5,500
	20-233-290-290 OTHER EMPLOYEE BENEFITS	18,002	0	0	18,002
	20-234-100-101 SALARIES OF TEACHERS	17,556	0	0	17,556
	20-234-100-320 PURCHASED PROF-EDUCA SERVICES	2,067	0	0	2,067
	20-234-100-610 GENERAL SUPPLIES	92,430	0	0	92,430
	20-234-200-100 PERSONAL SERVICES - SALARIES	1,378	0	0	1,378
	20-234-200-320 PURCHASED PROF-EDUCA SERVICES	719	0	0	719
	20-234-200-516 TRANSPORTATION	10,000	0	0	10,000
	20-234-200-580 TRAVEL	20,943	0	0	20,943
	20-234-200-600 SUPPLIES AND MATERIALS	19,284	0	0	19,284
	20-234-290-290 OTHER EMPLOYEE BENEFITS	1,448	0	0	1,448
01360	X20 _____ I.D.E.A. Part B (Handicapped)	1,048,435	10,646	940,416	97,373
	20-250-100-566 TUITION TO PRIV SCH HANDI-NJ	909,291	0	909,291	0
	20-250-100-600 SUPPLIES AND MATERIALS	7,874	0	6,500	1,374
	20-250-200-590 MISC PURCH SERVICES	72,086	0	0	72,086

Starting date 7/1/2014 Ending date 8/31/2014 Fund: 20 SPECIAL REVENUE FUNDS

Expenditures:			Appropriations	Expenditures	Encumbrances	Available
01360	X20	I.D.E.A. Part B (Handicapped)	1,048,435	10,646	940,416	97,373
	20-252-100-566	TUITION TO PRIV SCH HANDI-NJ	2	0	0	2
	20-252-100-600	SUPPLIES AND MATERIALS	11,612	4,000	0	7,612
	20-252-200-500	OTHER PURCHASED SERVICES	2,615	0	0	2,615
	20-253-100-600	SUPPLIES AND MATERIALS	19,899	6,646	0	13,253
	20-254-200-300	PURCH PROF & TECHN SERVICES	24,625	0	24,625	0
	20-256-100-600	SUPPLIES AND MATERIALS	432	0	0	432
01400	X20	Other Special Projects - Federal	611,710	66,213	294,121	251,376
	20-241-100-101	SALARIES OF TEACHERS	10,000	8,928	1,072	0
	20-241-100-600	SUPPLIES AND MATERIALS	6,240	3,230	0	3,010
	20-241-200-101	SALARIES OF TEACHERS	2,267	1,044	1,223	0
	20-241-200-580	TRAVEL	12,267	0	0	12,267
	20-241-200-600	SUPPLIES AND MATERIALS	525	0	0	525
	20-241-290-290	OTHER EMPLOYEE BENEFITS	938	0	0	938
	20-243-100-101	SALARIES OF TEACHERS	1,824	0	0	1,824
	20-243-100-600	SUPPLIES AND MATERIALS	773	0	0	773
	20-243-200-101	SALARIES OF TEACHERS	1,768	0	0	1,768
	20-243-200-580	TRAVEL	1,904	0	0	1,904
	20-243-290-290	OTHER EMPLOYEE BENEFITS	274	0	0	274
	20-244-100-600	SUPPLIES AND MATERIALS	766	0	0	766
	20-244-200-600	SUPPLIES AND MATERIALS	164	0	0	164
	20-270-100-101	SALARIES OF TEACHERS	15,000	0	15,000	0
	20-270-200-100	PERSONAL SERVICES - SALARIES	5,000	300	4,700	0
	20-270-200-320	PURCHASED PROF-EDUCA SERVICES	81,254	0	2,800	78,454
	20-270-200-580	TRAVEL	13,515	0	2,910	10,605
	20-270-200-600	SUPPLIES AND MATERIALS	3,150	0	0	3,150
	20-270-290-290	OTHER EMPLOYEE BENEFITS	1,530	0	0	1,530
	20-272-100-101	SALARIES OF TEACHERS	13,445	0	0	13,445
	20-272-200-100	PERSONAL SERVICES - SALARIES	5,000	0	0	5,000
	20-272-200-320	PURCHASED PROF-EDUCA SERVICES	33,097	0	0	33,097
	20-272-200-580	TRAVEL	4,550	0	0	4,550
	20-272-200-600	SUPPLIES AND MATERIALS	4,772	514	0	4,258
	20-272-290-290	OTHER EMPLOYEE BENEFITS	1,411	0	0	1,411
	20-273-100-101	SALARIES OF TEACHERS	6,941	0	0	6,941
	20-273-200-100	PERSONAL SERVICES - SALARIES	2,600	0	0	2,600
	20-273-200-320	PURCHASED PROF-EDUCA SERVICES	9,340	0	0	9,340
	20-273-200-580	TRAVEL	18,133	0	0	18,133
	20-273-200-600	SUPPLIES AND MATERIALS	12,834	0	0	12,834
	20-273-290-290	OTHER EMPLOYEE BENEFITS	730	0	0	730
	20-291-100-101	SALARIES OF TEACHERS	7,721	0	7,721	0
	20-291-100-610	GENERAL SUPPLIES	7,622	0	0	7,622
	20-291-200-101	SALARIES OF TEACHERS	3,000	0	3,000	0
	20-291-290-290	OTHER EMPLOYEE BENEFITS	821	0	0	821
	20-293-100-610	GENERAL SUPPLIES	10,000	0	0	10,000
	20-293-200-580	TRAVEL	2,643	0	0	2,643
	20-440-200-100	PERSONAL SERVICES - SALARIES	307,892	52,197	255,695	0
Total			3,485,840	285,712	1,412,148	1,787,980

Fund 20 Starting date 7/1/2014 Starting period 7/1/2014 Ending date 8/31/2014

Account	Comment	Starting Balance	Prior Periods	Period Debit	Period Credit	Ending Balance
20-101	SPECIAL/CASH IN BANK	(\$491,249.87)	\$0.00	\$467,704.92	\$410,321.92	(\$433,866.87)
20-141	SPECIAL/INTERG A/R STATE	\$83,648.77	\$0.00	\$0.00	\$0.00	\$83,648.77
20-142	SPECIAL/INTERGOVERNMENTAL FED	\$515,844.54	\$0.00	\$0.00	\$211,459.00	\$304,385.54
20-143	SPECIAL/INTERG A/R OTHER	\$122,394.51	\$0.00	\$0.00	\$25,000.00	\$97,394.51
20-301	SPECIAL/ESTIMATED REVENUES	\$1,872,300.00	\$0.00	\$1,649,074.19	\$35,534.00	\$3,485,840.19
20-302	SPECIAL/REVENUES	\$0.00	\$0.00	\$46,381.09	\$216,086.82	(\$169,705.73)
20-303	SPECIAL/BUDGETED FUND BALANCE	\$0.00	\$0.00	\$3,347,899.42	\$3,347,899.42	\$0.00
Total Assets		2,102,937.95	0.00	5,511,059.62	4,246,301.16	3,367,696.41
20-411	SPECIAL/DUE TO STATE	\$92,945.06	\$0.00	\$0.00	\$0.00	\$92,945.06
20-412	INTRGVT ACCTS PAY - FEDERAL	\$0.22	\$0.00	\$0.00	\$0.00	\$0.22
20-413	INTERGMT ACCTS PAY-OTHER	\$5,565.96	\$0.00	\$0.00	\$0.00	\$5,565.96
20-421	SPECIAL/ACCT PAYABLE	\$70,647.51	\$0.00	\$364,002.20	\$316,029.93	\$22,675.24
20-481	SPECIAL/DEFERRED REVENUE	\$46,381.47	\$0.00	\$0.00	\$0.00	\$46,381.47
20-601	SPECIAL/APPROPRIATIONS	\$1,872,300.00	\$0.00	\$1,683,727.50	\$3,297,267.69	\$3,485,840.19
20-602	SPECIAL/EXPENDITURES	\$0.00	\$0.00	\$300,870.83	\$15,159.10	(\$285,711.73)
20-603	SPECIAL/ENCUMBRANCES	\$0.00	\$0.00	\$2,036,150.79	\$624,002.59	(\$1,412,148.20)
20-753	SPECIAL/RESERVE FOR ENC	\$15,097.73	\$0.00	\$639,100.32	\$2,036,150.79	\$1,412,148.20
Total Liability		2,102,937.95	0.00	5,023,851.64	6,288,610.10	3,367,696.41
Net Balance		0.00	0.00	10,534,911.26	10,534,911.26	(0.00)

Teaneck Board of Education

09/30/14 13:45

Starting date 7/1/2014 Ending date 8/31/2014 Fund: 30 CAPITAL PROJECTS FUNDS

Assets and Resources**Assets:**

101	Cash in bank		\$1,361,773.07
102 - 106	Cash Equivalents		\$0.00
111	Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00

Accounts Receivable:

132	Interfund	\$0.00	
141	Intergovernmental - State	\$0.00	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$0.00

Loans Receivable:

131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00

Other Current Assets

\$0.00

Resources:

301	Estimated revenues	\$0.00	
302	Less revenues	(\$3,484.31)	(\$3,484.31)

Total assets and resources**\$1,358,288.76**Liabilities and Fund Equity**Liabilities:**

411	Intergovernmental accounts payable - state	\$0.00
421	Accounts payable	\$0.00
431	Contracts payable	\$0.00
451	Loans payable	\$0.00
481	Deferred revenues	\$0.00
	Other current liabilities	\$0.00

Total liabilities**\$0.00**

Report of the Secretary to the Board of Education
Teaneck Board of Education

Page 18 of 32
09/30/14 13:45

Starting date 7/1/2014 Ending date 8/31/2014 Fund: 30 CAPITAL PROJECTS FUNDS

Fund Balance:

Appropriated:

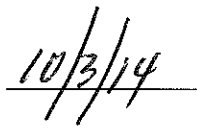
753,754	Reserve for encumbrances			\$454,756.89
761	Capital reserve account - July	\$0.00		
604	Add: Increase in capital reserve	\$0.00		
307	Less: Bud. w/d cap. reserve eligible costs	\$0.00		
309	Less: Bud. w/d cap. reserve excess costs	\$0.00	\$0.00	
764	Maintenance reserve account - July	\$0.00		
606	Add: Increase in maintenance reserve	\$0.00		
310	Less: Bud. w/d from maintenance reserve	\$0.00	\$0.00	
768	Waiver offset reserve - July 1, 2_____	\$0.00		
609	Add: Increase in waiver offset reserve	\$0.00		
314	Less: Bud. w/d from waiver offset reserve	\$0.00	\$0.00	
762	Adult education programs		\$0.00	
750-752,76x	Other reserves		\$0.00	
601	Appropriations	\$1,838,107.13		
602	Less: Expenditures (\$402,086.00)			
	Less: Encumbrances (\$454,756.89)	(\$856,842.89)	\$981,264.24	
	Total appropriated		\$1,436,021.13	
Unappropriated:				
770	Fund balance, July 1		\$1,305,617.87	
771	Designated fund balance		\$0.00	
303	Budgeted fund balance		(\$1,383,350.24)	
	Total fund balance			\$1,358,288.76
	Total liabilities and fund equity			\$1,358,288.76

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$1,838,107.13	\$856,842.89	\$981,264.24
Revenues	\$0.00	(\$3,484.31)	\$3,484.31
Subtotal	<u>\$1,838,107.13</u>	<u>\$853,358.58</u>	<u>\$984,748.55</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,838,107.13</u>	<u>\$853,358.58</u>	<u>\$984,748.55</u>
Change in waiver offset reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,838,107.13</u>	<u>\$853,358.58</u>	<u>\$984,748.55</u>
Less: Adjustment for prior year	(\$454,756.89)	(\$454,756.89)	\$0.00
Budgeted fund balance	<u>\$1,383,350.24</u>	<u>\$398,601.69</u>	<u>\$984,748.55</u>

Prepared and submitted by :


Board Secretary


Date

Report of the Secretary to the Board of Education
Teaneck Board of Education

Page 19 of 32
09/30/14 13:45

Starting date 7/1/2014 Ending date 8/31/2014 Fund: 30 CAPITAL PROJECTS FUNDS

Revenues:

	<u>Bud Estimated</u>	<u>Actual</u>	<u>Over/Under</u>	<u>Unrealized</u>
No State Line Number Assigned	0	3,484		-3,484
Total	0	3,484		-3,484

Expenditures:

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available</u>
No State Line Number Assigned	1,838,107	402,086	454,757	981,264
Total	1,838,107	402,086	454,757	981,264

Report of the Secretary to the Board of Education
Teaneck Board of Education

Page 20 of 32
09/30/14 13:45

Starting date 7/1/2014 Ending date 8/31/2014 Fund: 30 CAPITAL PROJECTS FUNDS

Revenues:

	Bud Estimated	Actual	Over/Under	Unrealized
No State Line Number Assigned	0	3,484		-3,484
30-6000 PAY FOR PERFORMANCE - ENERGY	0	3,484		-3,484
Total	0	3,484		-3,484

Expenditures:

	Appropriations	Expenditures	Encumbrances	Available
No State Line Number Assigned	1,838,107	402,086	454,757	981,264
30-000-405-390 OTH PURCH PROF & TECHN SERV	1,196,110	320,000	32,321	843,788
30-000-407-450 CONSTRUCTION SERVICES	141,702	0	120,779	20,924
30-000-408-450 CONSTRUCTION SERVICES	0	0	0	0
30-000-427-390 OTH PURCH PROF & TECHN SERV	75,000	0	75,000	0
30-000-434-390 OTH PURCH PROF & TECHN SERV	2,280	0	0	2,280
30-000-434-450 CONSTRUCTION SERVICES	14,022	0	0	14,022
30-000-435-390 OTH PURCH PROF & TECHN SERV	3	0	0	3
30-000-435-450 CONSTRUCTION SERVICES	116,273	0	35,787	80,486
30-000-446-450 CONSTRUCTION SERVICES	101,848	82,086	0	19,762
30-000-473-450 CONSTRUCTION SERVICES	190,870	0	190,870	0
Total	1,838,107	402,086	454,757	981,264

Fund 30 Starting date 7/1/2014 Starting period 7/1/2014 Ending date 8/31/2014

Account	Comment	Starting Balance	Prior Periods	Period Debit	Period Credit	Ending Balance
30-101	CASH IN BANK	\$1,760,374.76	\$0.00	\$3,484.31	\$402,086.00	\$1,361,773.07
30-105	CASH WITH FISCAL AGENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30-121	TAX LEVY RECEIVABLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30-132	INTERFUND RECEIVABLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30-141	INTERGOVERNMENTAL AR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30-153	OTHER ACCOUNTS RECEIVABLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30-301	ESTIMATED REVENUES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30-302	REVENUES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30-303	BUDGETED FUND BALANCE	\$0.00	\$0.00	\$1,838,107.13	\$3,484.31	(\$3,484.31)
Total Assets		1,760,374.76	0.00	1,841,591.44	860,327.20	2,741,639.00
30-402	INTERFUND ACCOUNTS PAYABLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30-421	ACCOUNTS PAYABLE	\$0.00	\$0.00	\$402,086.00	\$402,086.00	\$0.00
30-481	DEFERRED REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30-601	APPROPRIATIONS	\$0.00	\$0.00	\$0.00	\$1,838,107.13	\$1,838,107.13
30-602	EXPENDITURES	\$0.00	\$0.00	\$402,086.00	\$0.00	(\$402,086.00)
30-603	ENCUMBRANCES	\$0.00	\$0.00	\$856,842.89	\$402,086.00	(\$454,756.89)
30-753	RESERVE FOR ENCUMBRANCES	\$454,756.89	\$0.00	\$856,842.89	\$856,842.89	\$454,756.89
30-763	RESERVED FUND BALANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30-770	UNRESERVED FUND BALANCE	\$1,305,617.87	\$0.00	\$0.00	\$0.00	\$1,305,617.87
Total Liability		1,760,374.76	0.00	2,517,857.78	3,499,122.02	2,741,639.00
Net Balance		0.00	0.00	4,359,449.22	4,359,449.22	0.00

Report of the Secretary to the Board of Education
Teaneck Board of Education

Page 21 of 32
09/30/14 13:45

Starting date 7/1/2014 Ending date 8/31/2014 Fund: 40 DEBT SERVICE FUNDS

Assets and Resources

Assets:

101	Cash in bank		\$0.00
102 - 106	Cash Equivalents		\$0.00
111	Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$237,588.50

Accounts Receivable:

132	Interfund	\$0.00	
141	Intergovernmental - State	\$0.00	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$0.00

Loans Receivable:

131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00

Other Current Assets			\$0.00
----------------------	--	--	--------

Resources:

301	Estimated revenues	\$1,845,977.00	
302	Less revenues	(\$1,845,977.00)	\$0.00

Total assets and resources			<u>\$237,588.50</u>
----------------------------	--	--	---------------------

Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state		\$0.00
421	Accounts payable		\$0.00
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$0.00
	Other current liabilities		\$0.00
Total liabilities			\$0.00

Report of the Secretary to the Board of Education
Teaneck Board of Education

Page 22 of 32
09/30/14 13:45

Starting date 7/1/2014 Ending date 8/31/2014 Fund: 40 DEBT SERVICE FUNDS

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances			\$237,553.13
761	Capital reserve account - July	\$0.00		
604	Add: Increase in capital reserve	\$0.00		
307	Less: Bud. w/d cap. reserve eligible costs	\$0.00		
309	Less: Bud. w/d cap. reserve excess costs	\$0.00		\$0.00
764	Maintenance reserve account - July	\$0.00		
606	Add: Increase in maintenance reserve	\$0.00		
310	Less: Bud. w/d from maintenance reserve	\$0.00		\$0.00
768	Waiver offset reserve - July 1, 2 _____	\$0.00		
609	Add: Increase in waiver offset reserve	\$0.00		
314	Less: Bud. w/d from waiver offset reserve	\$0.00		\$0.00
762	Adult education programs			\$0.00
750-752,76x	Other reserves			\$0.00
601	Appropriations	\$1,913,917.00		
602	Less: Expenditures	(\$1,676,361.88)		
	Less: Encumbrances	(\$237,553.13)	(\$1,913,915.01)	\$1.99
	Total appropriated			\$237,555.12
Unappropriated:				
770	Fund balance, July 1			\$67,973.38
771	Designated fund balance			\$0.00
303	Budgeted fund balance			(\$67,940.00)
	Total fund balance			\$237,588.50
	Total liabilities and fund equity			\$237,588.50

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$1,913,917.00	\$1,913,915.01	\$1.99
Revenues	(\$1,845,977.00)	(\$1,845,977.00)	\$0.00
Subtotal	<u>\$67,940.00</u>	<u>\$67,938.01</u>	<u>\$1.99</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$67,940.00</u>	<u>\$67,938.01</u>	<u>\$1.99</u>
Change in waiver offset reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$67,940.00</u>	<u>\$67,938.01</u>	<u>\$1.99</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$67,940.00</u>	<u>\$67,938.01</u>	<u>\$1.99</u>

Prepared and submitted by :


Board Secretary

10/3/14

Date

Report of the Secretary to the Board of Education
Teaneck Board of Education

Page 23 of 32
09/30/14 13:45

Starting date 7/1/2014 Ending date 8/31/2014 Fund: 40 DEBT SERVICE FUNDS

Revenues:

	<u>Bud Estimated</u>	<u>Actual</u>	<u>Over/Under</u>	<u>Unrealized</u>
00550 R401210 Local Tax Levy	1,845,977	1,845,977		0
Total	1,845,977	1,845,977		0

Expenditures:

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available</u>
01430 X40701510___ Debt Service-Regular	1,913,917	1,676,362	237,553	2
Total	1,913,917	1,676,362	237,553	2

Report of the Secretary to the Board of Education
Teaneck Board of Education

Page 24 of 32
09/30/14 13:45

Starting date 7/1/2014 Ending date 8/31/2014 Fund: 40 DEBT SERVICE FUNDS

Revenues:

	Bud Estimated	Actual	Over/Under	Unrealized
00550 R401210 Local Tax Levy	1,845,977	1,845,977		0
40-1210 AD VALOREM TAXES	1,845,977	1,845,977		0
Total	1,845,977	1,845,977		0

Expenditures:

	Appropriations	Expenditures	Encumbrances	Available
01430 X40701510___ Debt Service-Regular	1,913,917	1,676,362	237,553	2
40-701-510-830 INTEREST	498,917	261,362	237,553	2
40-701-510-910 REDEMPTION OF PRINCIPAL	1,415,000	1,415,000	0	0
Total	1,913,917	1,676,362	237,553	2

Fund 40 Starting date 7/1/2014 Starting period 7/1/2014 Ending date 8/31/2014

Account	Comment	Starting Balance	Prior Periods	Period Debit	Period Credit	Ending Balance
40-101	DS/CASH IN BANK	\$67,972.90	\$0.00	\$1,608,388.98	\$1,676,361.88	\$0.00
40-121	DS/TAX LEVY RECEIVABLE	\$0.48	\$0.00	\$1,845,977.00	\$1,608,388.98	\$237,588.50
40-141	DS/INTERGOVERNMENTAL STATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
40-181	PREPAID EXPENSES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
40-301	DS/ESTIMATED REVENUES	\$1,845,977.00	\$0.00	\$0.00	\$0.00	\$1,845,977.00
40-302	DS/REVENUES	\$0.00	\$0.00	\$0.00	\$1,845,977.00	(\$1,845,977.00)
40-303	DS/BUDGETED FUND BALANCE	\$67,940.00	\$0.00	\$0.00	\$0.00	\$67,940.00
Total Assets		1,981,890.38	0.00	3,454,365.98	5,130,727.86	305,528.50
40-421	DS/ACCOUNTS PAYABLE	\$0.00	\$0.00	\$1,676,361.88	\$1,676,361.88	\$0.00
40-601	DS/APPROPRIATIONS	\$1,913,917.00	\$0.00	\$0.00	\$0.00	\$1,913,917.00
40-602	DS/EXPENDITURES	\$0.00	\$0.00	\$1,676,361.88	\$0.00	(\$1,676,361.88)
40-603	DS/ENCUMBRANCES	\$0.00	\$0.00	\$1,913,915.01	\$1,676,361.88	(\$237,553.13)
40-753	DS/RESERVE FOR ENCUMBRANCES	\$0.00	\$0.00	\$1,676,361.88	\$1,913,915.01	\$237,553.13
40-770	UNRESERVED FUND BALANCE	\$67,973.38	\$0.00	\$0.00	\$0.00	\$67,973.38
Total Liability		1,981,890.38	0.00	6,943,000.65	5,266,638.77	305,528.50
Net Balance		(0.00)	0.00	10,397,366.63	10,397,366.63	(0.00)

Report of the Secretary to the Board of Education
Teaneck Board of Education

Page 25 of 32
09/30/14 13:45

Starting date 7/1/2014 Ending date 8/31/2014 Fund: 60 ENTERPRISE FUNDS

Assets and Resources

Assets:

101	Cash in bank		\$204,949.48
102 - 106	Cash Equivalents		\$1,500.00
111	Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00

Accounts Receivable:

132	Interfund	\$0.00	
141	Intergovernmental - State	\$0.00	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$0.00

Loans Receivable:

131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00

Other Current Assets

\$0.00

Resources:

301	Estimated revenues	\$0.00	
302	Less revenues	(\$284,674.27)	(\$284,674.27)

Total assets and resources

(\$78,224.79)

Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state	\$0.00
421	Accounts payable	\$11,416.48
431	Contracts payable	\$0.00
451	Loans payable	\$0.00
481	Deferred revenues	\$0.00
	Other current liabilities	\$48,621.23

Total liabilities

\$60,037.71

Report of the Secretary to the Board of Education
Teaneck Board of Education

Page 26 of 32
09/30/14 13:45

Starting date 7/1/2014 Ending date 8/31/2014 Fund: 60 ENTERPRISE FUNDS

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances		\$294,674.78
761	Capital reserve account - July	\$0.00	
604	Add: Increase in capital reserve	\$0.00	
307	Less: Bud. w/d cap. reserve eligible costs	\$0.00	
309	Less: Bud. w/d cap. reserve excess costs	\$0.00	\$0.00
764	Maintenance reserve account - July	\$0.00	
606	Add: Increase in maintenance reserve	\$0.00	
310	Less: Bud. w/d from maintenance reserve	\$0.00	\$0.00
768	Waiver offset reserve - July 1, 2 _____	\$0.00	
609	Add: Increase in waiver offset reserve	\$0.00	
314	Less: Bud. w/d from waiver offset reserve	\$0.00	\$0.00
762	Adult education programs		\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$610,723.62	
602	Less: Expenditures (\$140,361.12)		
	Less: Encumbrances (\$292,576.16)	(\$432,937.28)	\$177,786.34
	Total appropriated		\$472,461.12

Unappropriated:

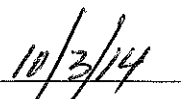
770	Fund balance, July 1		\$0.00
771	Designated fund balance		\$0.00
303	Budgeted fund balance		(\$610,723.62)
	Total fund balance		(\$138,262.50)
	Total liabilities and fund equity		(\$78,224.79)

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$610,723.62	\$432,937.28	\$177,786.34
Revenues	\$0.00	(\$284,674.27)	\$284,674.27
Subtotal	<u>\$610,723.62</u>	<u>\$148,263.01</u>	<u>\$462,460.61</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$610,723.62</u>	<u>\$148,263.01</u>	<u>\$462,460.61</u>
Change in waiver offset reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$610,723.62</u>	<u>\$148,263.01</u>	<u>\$462,460.61</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$610,723.62</u>	<u>\$148,263.01</u>	<u>\$462,460.61</u>

Prepared and submitted by :


Board Secretary


Date

Report of the Secretary to the Board of Education
Teaneck Board of Education

Page 27 of 32
09/30/14 13:45

Starting date 7/1/2014 Ending date 8/31/2014 Fund: 60 ENTERPRISE FUNDS

Revenues:

	<u>Bud Estimated</u>	<u>Actual</u>	<u>Over/Under</u>	<u>Unrealized</u>
No State Line Number Assigned	0	284,674		-284,674
Total	0	284,674		-284,674

Expenditures:

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available</u>
No State Line Number Assigned	610,724	140,361	292,576	177,786
Total	610,724	140,361	292,576	177,786

Report of the Secretary to the Board of Education
Teaneck Board of Education

Page 28 of 32
09/30/14 13:45

Starting date 7/1/2014 Ending date 8/31/2014 Fund: 60 ENTERPRISE FUNDS

Revenues:

		Bud Estimated	Actual	Over/Under	Unrealized
No State Line Number Assigned		0	284,674		-284,674
60-1310	TUITION FROM INDIVIDUALS	0	53,885		-53,885
60-1312	TUITION FROM INDIVIDUALS	0	1,035		-1,035
60-1314	WRAP PROGRAM	0	13,345		-13,345
60-1315	CAMP KOOKOOSKOOS	0	214,192		-214,192
60-1990	MISCELLANEOUS	0	2,217		-2,217
Total		0	284,674		-284,674

Expenditures:

		Appropriations	Expenditures	Encumbrances	Available
No State Line Number Assigned		610,724	140,361	292,576	177,786
60-602-100-101	SALARIES OF TEACHERS	1,000	0	1,000	0
60-602-100-300	PURCH PROF & TECHN SERVICES	23,974	1,396	578	22,000
60-602-100-590	MISC PURCH SERVICES	500	0	0	500
60-602-100-610	GENERAL SUPPLIES	300	0	0	300
60-602-200-100	PERSONAL SERVICES - SALARIES	29,000	4,458	24,542	0
60-602-200-531	POSTAGE	500	0	0	500
60-602-200-800	OTHER OBJECTS	1,200	0	0	1,200
60-602-200-890	MISCELLANEOUS EXPENDITURES	1,000	0	0	1,000
60-602-290-290	OTHER EMPLOYEE BENEFITS	5,000	0	0	5,000
60-702-100-101	SALARIES OF TEACHERS	159,000	0	159,000	0
60-702-100-530	COMMUNICATIONS/TELEPHONE	2,500	0	0	2,500
60-702-100-580	TRAVEL	350	0	0	350
60-702-100-590	MISC PURCH SERVICES	17,500	0	600	16,900
60-702-100-610	GENERAL SUPPLIES	3,000	0	654	2,346
60-702-200-100	PERSONAL SERVICES - SALARIES	56,975	4,000	52,975	0
60-702-200-531	POSTAGE	500	0	0	500
60-702-200-800	OTHER OBJECTS	6,000	225	0	5,775
60-702-290-290	OTHER EMPLOYEE BENEFITS	24,500	0	1,445	23,055
60-802-100-101	SALARIES OF TEACHERS	86,500	79,300	7,200	0
60-802-100-512	CONTR SERV-OTH HOME&SCH-VENDOR	12,000	4,359	7,641	0
60-802-100-590	MISC PURCH SERVICES	23,000	22,262	120	618
60-802-100-610	GENERAL SUPPLIES	12,580	9,847	652	2,081
60-802-100-890	MISCELLANEOUS EXPENDITURES	20,625	9,391	8,617	2,617
60-802-200-100	PERSONAL SERVICES - SALARIES	18,000	1,053	16,947	0
60-802-200-531	POSTAGE	100	0	0	100
60-802-200-800	OTHER OBJECTS	7,000	3,018	3,515	468
60-802-290-290	OTHER EMPLOYEE BENEFITS	13,520	0	0	13,520
60-902-100-101	SALARIES OF TEACHERS	63,000	0	0	63,000
60-902-100-590	MISC PURCH SERVICES	500	0	0	500
60-902-100-610	GENERAL SUPPLIES	1,200	0	228	972
60-902-200-100	PERSONAL SERVICES - SALARIES	8,200	1,053	5,263	1,884
60-902-200-800	OTHER OBJECTS	2,500	0	0	2,500
60-902-290-290	OTHER EMPLOYEE BENEFITS	9,200	0	1,600	7,600
Total		610,724	140,361	292,576	177,786

Fund 60 Starting date 7/1/2014 Starting period 7/1/2014 Ending date 8/31/2014

Account	Comment	Starting Balance	Prior Periods	Period Debit	Period Credit	Ending Balance
60-101	CASH	\$276,051.22	\$0.00	\$286,442.27	\$357,544.01	\$204,949.48
60-103	PETTY CASH	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00
60-181	PREPAID EXPENSES	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00
60-241	MACHINERY & EQUIPMENT	\$9,607.00	\$0.00	\$0.00	\$0.00	\$9,607.00
60-242	ACCUMULATED DEPRECIATION	(\$9,607.00)	\$0.00	\$0.00	\$0.00	(\$9,607.00)
60-301	ESTIMATED REVENUES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60-302	REVENUES	\$0.00	\$0.00	\$368.00	\$285,042.27	(\$284,674.27)
60-303	BUDGETED FUND BALANCE	\$608,625.00	\$0.00	\$2,098.62	\$0.00	\$610,723.62
Total Assets		885,176.22	0.00	290,408.89	643,086.28	532,498.83
60-421	ACCOUNTS PAYABLE	\$4,121.37	\$0.00	\$134,866.01	\$142,161.12	\$11,416.48
60-471	PAYROLL DEDUCTS//HOLDINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60-481	DEFERRED REVENUE	\$221,710.00	\$0.00	\$221,710.00	\$0.00	\$0.00
60-601	APPROPRIATIONS	\$608,625.00	\$0.00	\$0.00	\$2,098.62	\$610,723.62
60-602	EXPENDITURES	\$0.00	\$0.00	\$141,261.12	\$900.00	(\$140,361.12)
60-603	ENCUMBRANCES	\$0.00	\$0.00	\$435,793.58	\$143,217.42	(\$292,576.16)
60-740	RETAINED EARNINGS	\$48,621.23	\$0.00	\$0.00	\$0.00	\$48,621.23
60-753	RESERVE FOR ENCUMBRANCES	\$2,098.62	\$0.00	\$143,217.42	\$435,793.58	\$294,674.78
Total Liability		885,176.22	0.00	1,076,848.13	724,170.74	532,498.83
Net Balance		(0.00)	0.00	1,367,257.02	1,367,257.02	(0.00)

Starting date 7/1/2014 Ending date 8/31/2014 Fund: 61 FOOD SERVICE

Assets and Resources**Assets:**

101	Cash in bank		\$166,101.00
102 - 106	Cash Equivalents		\$0.00
111	Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00

Accounts Receivable:

132	Interfund	\$0.00	
141	Intergovernmental - State	\$0.00	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$23,143.40	\$23,143.40

Loans Receivable:

131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00

Other Current Assets

\$73,595.00

Resources:

301	Estimated revenues	\$0.00	
302	Less revenues	(\$18,198.44)	(\$18,198.44)

Total assets and resources**\$244,640.96**Liabilities and Fund Equity**Liabilities:**

411	Intergovernmental accounts payable - state	\$0.00
421	Accounts payable	\$130,641.87
431	Contracts payable	\$0.00
451	Loans payable	\$0.00
481	Deferred revenues	\$11.12
	Other current liabilities	\$110,469.27

Total liabilities**\$241,122.26**

Report of the Secretary to the Board of Education
Teaneck Board of Education

Page 2 of 4
10/02/14 12:30

Starting date 7/1/2014 Ending date 8/31/2014 Fund: 61 FOOD SERVICE

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances			\$24,518.14
761	Capital reserve account - July	\$0.00		
604	Add: Increase in capital reserve	\$0.00		
307	Less: Bud. w/d cap. reserve eligible costs	\$0.00		
309	Less: Bud. w/d cap. reserve excess costs	\$0.00		\$0.00
764	Maintenance reserve account - July	\$0.00		
606	Add: Increase in maintenance reserve	\$0.00		
310	Less: Bud. w/d from maintenance reserve	\$0.00		\$0.00
768	Waiver offset reserve - July 1, 2_____	\$0.00		
609	Add: Increase in waiver offset reserve	\$0.00		
314	Less: Bud. w/d from waiver offset reserve	\$0.00		\$0.00
762	Adult education programs			\$0.00
750-752,76x	Other reserves			\$0.00
601	Appropriations	\$1,328,518.70		
602	Less: Expenditures	\$0.00		
	Less: Encumbrances	(\$24,518.14)	(\$24,518.14)	\$1,304,000.56
	Total appropriated			\$1,328,518.70
Unappropriated:				
770	Fund balance, July 1			\$0.00
771	Designated fund balance			\$0.00
303	Budgeted fund balance			(\$1,325,000.00)
	Total fund balance			\$3,518.70
	Total liabilities and fund equity			\$244,640.96

Recapitulation of Budgeted Fund Balance:

	Budgeted	Actual	Variance
Appropriations	\$1,328,518.70	\$24,518.14	\$1,304,000.56
Revenues	\$0.00	(\$18,198.44)	\$18,198.44
Subtotal	\$1,328,518.70	\$6,319.70	\$1,322,199.00
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	\$1,328,518.70	\$6,319.70	\$1,322,199.00
Change in waiver offset reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	\$1,328,518.70	\$6,319.70	\$1,322,199.00
Less: Adjustment for prior year	(\$3,518.70)	(\$3,518.70)	\$0.00
Budgeted fund balance	\$1,325,000.00	\$2,801.00	\$1,322,199.00

Prepared and submitted by :


Board Secretary

10/3/14
Date

Report of the Secretary to the Board of Education
Teaneck Board of Education

Page 3 of 4
10/02/14 12:30

Starting date 7/1/2014 Ending date 8/31/2014 Fund: 61 FOOD SERVICE

Revenues:

	<u>Bud Estimated</u>	<u>Actual</u>	<u>Over/Under</u>	<u>Unrealized</u>
No State Line Number Assigned	0	18,198		-18,198
Total	0	18,198		-18,198

Expenditures:

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available</u>
No State Line Number Assigned	1,328,519	0	24,518	1,304,001
Total	1,328,519	0	24,518	1,304,001

Report of the Secretary to the Board of Education
Teaneck Board of Education

Page 4 of 4
10/02/14 12:30

Starting date 7/1/2014 Ending date 8/31/2014 Fund: 61 FOOD SERVICE

Revenues:

	Bud Estimated	Actual	Over/Under	Unrealized
No State Line Number Assigned	0	18,198		-18,198
61-1610 DAILY SALES REIMBURSABLE PRGM	0	1,871		-1,871
61-1630 SPECIAL FUNCTIONS	0	16,327		-16,327
61-4461 SCHOOL BREAKFAST PROGRAM	0	0		0
61-4462 NATIONAL SCHOOL LUNCH PROGRAM	0	0		0
Total	0	18,198		-18,198

Expenditures:

	Appropriations	Expenditures	Encumbrances	Available
No State Line Number Assigned	1,328,519	0	24,518	1,304,001
61-910-310-500 OTHER PURCHASED SERVICES	1,328,519	0	3,519	1,325,000
61-910-310-890 MISCELLANEOUS EXPENDITURES	0	0	20,999	-20,999
Total	1,328,519	0	24,518	1,304,001

Fund 61 Starting date 7/1/2014 Starting period 7/1/2014 Ending date 8/31/2014

Account	Comment	Starting Balance	Prior Periods	Period Debit	Period Credit	Ending Balance
61-101	CASH	\$19,908.86	\$0.00	\$146,192.14	\$0.00	\$166,101.00
61-141	ACCTS RECEIVABLE STATE	\$3,742.49	\$0.00	\$0.00	\$3,742.49	\$0.00
61-142	ACCOUNTS RECEIVABLE FED	\$124,251.21	\$0.00	\$0.00	\$124,251.21	\$0.00
61-153	ACCTS RECEIVABLE OTHER	\$23,143.40	\$0.00	\$0.00	\$0.00	\$23,143.40
61-171	INVENTORIES FOR CONSUMPTION	\$5,965.48	\$0.00	\$0.00	\$0.00	\$5,965.48
61-241	MACHINERY & EQUIPMT	\$389,207.00	\$0.00	\$0.00	\$0.00	\$389,207.00
61-242	ACCUM DEPRECIATION	(\$321,577.48)	\$0.00	\$0.00	\$0.00	(\$321,577.48)
61-302	REVENUES	\$0.00	\$0.00	\$0.00	\$18,198.44	(\$18,198.44)
61-303	BUDGETED FUND BALANCE	\$0.00	\$0.00	\$1,328,518.70	\$3,518.70	\$1,325,000.00
Total Assets		244,640.96	0.00	1,474,710.84	149,710.84	1,569,640.96
61-421	ACCOUNTS PAYABLE	\$130,641.87	\$0.00	\$0.00	\$0.00	\$130,641.87
61-481	DEFERRED REVENUE	\$11.12	\$0.00	\$0.00	\$0.00	\$11.12
61-601	APPROPRIATIONS	\$0.00	\$0.00	\$0.00	\$1,328,518.70	\$1,328,518.70
61-603	ENCUMBRANCES	\$0.00	\$0.00	\$24,518.14	\$0.00	(\$24,518.14)
61-740	RETAINED EARNINGS	\$110,469.27	\$0.00	\$0.00	\$0.00	\$110,469.27
61-753	RESERVE FOR ENCUMBRANCES	\$3,518.70	\$0.00	\$3,518.70	\$24,518.14	\$24,518.14
Total Liability		244,640.96	0.00	28,036.84	1,353,036.84	1,569,640.96
Net Balance		(0.00)	0.00	1,502,747.68	1,502,747.68	(0.00)

Professional Development

Name: Eve Klein

School or Department: Benjamin Franklin Middle School

Conference/Seminar/Workshop: Bergen County School Counselors Meetings

Location: Paramus, New Jersey, Bogota, New Jersey, Oradell, New Jersey

Dates: October 3, 2014 (Paramus, New Jersey), January 9, 2015 (Oradell, New Jersey), March 27, 2015 (Bogota New Jersey) and June 3, 2015 (Paramus, New Jersey)

Estimated Cost: \$0 – Substitute Not Required **(No Funding Required)**

Name: Nicholas Campestre

School or Department: Teaneck High School - FORUM

Conference/Seminar/Workshop: School Based Youth Services – Regional Meeting

Location: Paterson, New Jersey

Dates: October 29, 2014

Estimated Cost: \$0 – Substitute Not Required **(No Funding Required)**

Name: Nicholas Campestre

School or Department: Teaneck High School - FORUM

Conference/Seminar/Workshop: School Based Youth Services – Statewide Meeting

Location: New Brunswick, New Jersey

Dates: January 14, 2015

Estimated Cost: \$0 – Substitute Not Required **(No Funding Required)**

Name: Nicholas Campestre

School or Department: Teaneck High School - FORUM

Conference/Seminar/Workshop: School Based Youth Services – Regional Meeting

Location: Wayne, New Jersey

Dates: May 20, 2015

Estimated Cost: \$0 – Substitute Not Required **(No Funding Required)**

Name: Sandra Muro, Amedeo Folcarelli

School or Department: Eugene Field – Curriculum and Instruction

Conference/Seminar/Workshop: 2014 NJSMART Technical Assistance Session – Bergen County

Location: Mahwah, New Jersey

Dates: October 10, 2014

Estimated Cost: \$0 – Substitute Not Required **(No Funding Required)**

Name: Barbara Morris George

School or Department: Teaneck High School

Conference/Seminar/Workshop: Dodge Poetry Festival – Teacher Day

Location: Newark, New Jersey

Dates: October 23, 2014

Estimated Cost: \$10 – Substitute Required **(District Funded)**

Professional Development

Name: Caridad Clavelo
School or Department: Teaneck High School
Conference/Seminar/Workshop: AP Spanish Language and Culture Meeting
Location: Verona, New Jersey
Dates: November 1, 2014
Estimated Cost: \$185 – Substitute Required **(Grant Funded)**

Name: Marjorie Gardner
School or Department: Eugene Field – Human Resources Management
Conference/Seminar/Workshop: 2014 NJSMART Technical Assistance Session – Bergen County
Location: Mahwah, New Jersey
Dates: October 10, 2014
Estimated Cost: \$11.25 – Substitute Not Required **(District Funded)**

Name: Trina Gillet, Tony Thomas
School or Department: Eugene Field – C & I
Conference/Seminar/Workshop: transitioning to the Next Generation Science Standards
Location: Paramus, New Jersey
Dates: October 20, 2014
Estimated Cost: \$0 – Substitute Not Required **(No Funding Required)**

Name: Tony Thomas, Kathleen deMoncada, Volodymyr Hunko
School or Department: Teaneck High School
Conference/Seminar/Workshop: New Jersey Science Convention
Location: Princeton, New Jersey
Dates: October 14, 2014
Estimated Cost: \$609 – Substitute Required **(District Funded)**

Name: Michael Moldovan
School or Department: Teaneck High School
Conference/Seminar/Workshop: Classroom Management Strategies for Urban Teachers
Location: Wayne, New Jersey
Dates: October 8, 2014
Estimated Cost: \$48.72 – Substitute Not Required **(District Funded)**

Name: Susan Morton, Derek Zoppi
School or Department: Teaneck High School
Conference/Seminar/Workshop: Presenting Data and Information
Location: New York, New York
Dates: October 16, 2014
Estimated Cost: \$505.75 – Substitute Required **(District Funded)**

Name: Rotem Dayan
School or Department: Special Services
Conference/Seminar/Workshop: Region V: Handle with Care Trainer Training
Location: River Edge, NJ
Date(s): October 3, 2014
Estimated Cost(s): \$0 - Substitute Not Required - **(No Funding Required)**

Professional Development

Name: Iris Hernandez
School or Department: Special Services
Conference/Seminar/Workshop: Workshop for Mentor Teachers
Location: Teaneck, NJ
Date(s): September 16, 2014 (AM only)
Estimated Cost(s): \$0 - Substitute Not Required - **(No Funding Required)**

Name: Shellian Mirander
School or Department: Special Services
Conference/Seminar/Workshop: Teaneck Mentorship
Location: Teaneck, NJ
Date(s): September 12, 2014
Estimated Cost(s): \$0 - Substitute Required - **(No Funding Required)**

Name: Rotem Dayan
School or Department: Special Services
Conference/Seminar/Workshop: NYU Child Study: Managing Inattention; Mindfulness in Schools; Teaming up; Collaborating with Students & Their Families
Location: Oradell, NJ and Manhattan, NY
Date(s): October 7, November 5 and December 3, 2014
Estimated Cost(s): \$16 - Substitute Not Required - **(District Funded)**

Name: Assunta Trischka
School or Department: Thomas Jefferson Middle School
Conference/Seminar/Workshop: Dodge Poetry Festival
Location: Newark, New Jersey
Dates: October 23, 2014
Estimated Cost: \$10 – Substitute Required **(District Funded)**

Name: Edward Wilson
School or Department: Thomas Jefferson Middle School
Conference/Seminar/Workshop: The Role of Arts in New Jersey Education Reform
Location: Monroe, New Jersey
Dates: October 1, 2014
Estimated Cost: \$173.40 – Substitute Not Required **(District Funded)**

Name: Lillian Garcia
School or Department: Teaneck High School
Conference/Seminar/Workshop: Guidance Expo 2014
Location: White Plains, New York
Dates: October 22, 2014
Estimated Cost: \$0 – Substitute Not Required **(No Funding Required)**

Name: Jennifer Placide
School or Department: Thomas Jefferson Middle School
Conference/Seminar/Workshop: Counselor Information Session - Admissions
Location: Paramus, New Jersey
Dates: October 16, 2014
Estimated Cost: \$0 – Substitute Not Required **(No Funding Required)**

Professional Development

Name: Rolando Monserrat
School or Department: Teaneck High School
Conference/Seminar/Workshop: Pana R.O.V.E.R. – remotely operated Vehicle for Earthquake Response
Location: Newark, New Jersey
Dates: October 20, 2014
Estimated Cost: \$0 – Substitute Required **(No Funding Required)**

Name: Frank Andrisani
School or Department: Teaneck High School
Conference/Seminar/Workshop: New York University Open House
Location: New York, New York
Dates: October 17, 2014
Estimated Cost: \$0 – Substitute Not Required **(No Funding Required)**

Name: Mei Linh LaMui
School or Department: Bryant School
Conference/Seminar/Workshop: STEM: Preparing our Young Children for the Future
Location: East Rutherford, New Jersey
Dates: October 17, 2014
Estimated Cost: \$195 – Substitute Required **(District Funded)**

Name: Jill Mirlis, Maura Tuite, Tracy Nagengast, Anna Ayzenberg, Stacy Perlman, Janice Tuch, Nadine Lawrence
School or Department: Special Services
Conference/Seminar/Workshop: WISC V Training
Location: Oradell, NJ
Date(s): October 21, 2014, 8:30AM - 1:00PM
Estimated Cost(s): \$0 - Substitutes Not Required - **(No Funding Required)**

Name: Mika Kozuma
School or Department: Special Services
Conference/Seminar/Workshop: Stem: Preparing Our Young Children for the Future
Location: East Rutherford, NJ
Date(s): October 17, 2014
Estimated Cost(s): \$201 - Substitute Required - **(District Funded)**

Name: Brittany Butler
School or Department: Special Services
Conference/Seminar/Workshop: Stem: Preparing Our Young Children for the Future
Location: East Rutherford, NJ
Date(s): October 16, 2014
Estimated Cost(s): \$201 - Substitute Required - **(District Funded)**

Professional Development

Name: Gillian Iappelli
School or Department: Special Services
Conference/Seminar/Workshop: The Transformation Process: Understanding Reading Disabilities
Location: Somerset, NJ
Date(s): October 24, 2014
Estimated Cost(s): \$193 - Substitute Required - **(District Funded)**

Name: Avia Johnson
School or Department: Special Services
Conference/Seminar/Workshop: Transition Counselors and Job Coach Seminar
Location: Oradell, NJ
Date(s): October 6, November 3 and December 1, 2014
Estimated Cost(s): \$0 - Substitute Not Required - **(No Funding Required)**

Name: Maureen Edwards, Maryann Doris, Colleen Pagan, Angelina Cusack, LisaMarie Sgambati, Stacie DiBona, Kristen Maher, Vatrell Graves
School or Department: Special Services
Conference/Seminar/Workshop: DLM Training
Location: Paramus, NJ
Date(s): October 22, 2014
Estimated Cost(s): \$0 - Substitutes Required - **(No Funding Required)**

Name: Kathleen Donvito, Linda Davidoff, Nicole Hampton, Edward Londono, Josephine Sodano
School or Department: Special Services
Conference/Seminar/Workshop: Introduction to the WJ IV: Achievement and Oral Language Battery Woodcock Johnson; Using Cognitive Assessments to Inform Educational Decision Making
Location: Princeton, NJ
Date(s): October 24, 2014, 8:00AM - 3:00PM
Estimated Cost(s): \$1,300 - Substitute Not Required - **(District Funded)**

Name: Trina Gillet
School or Department: Eugene Field – Curriculum and Instruction
Conference/Seminar/Workshop: Making STEM Education Part of the Curriculum
Location: Bloomfield, New Jersey
Dates: October 23, 2014
Estimated Cost: \$0 Substitute Not Required **(No Funding Required)**

Name: Karen Hughes, Angela Taylor
School or Department: Thomas Jefferson Middle School
Conference/Seminar/Workshop: Paterson, 1913, The Silk Strike
Location: Ewing, New Jersey
Dates: October 24, 2014
Estimated Cost: \$0 – Substitute Required **(No Funding Required)**

Professional Development

Name: Adrienne Williams
School or Department: District – Student Assistance Coordinator
Conference/Seminar/Workshop: HIB Prevention Training
Location: Toms River, New Jersey
Dates: October 9, 2014
Estimated Cost: \$203 – Substitute Not Required **(District Funded)**

Name: Adrienne Williams
School or Department: District – Student Assistance Coordinator
Conference/Seminar/Workshop: The Tree of Addiction
Location: Teaneck, New Jersey
Dates: October 10, 2014
Estimated Cost: \$35 – Substitute Not Required **(District Funded)**

Name: Patricia Dent, Marina Williams, Roger Davis, Zainabu Conteh,
School or Department: Eugene Field – Curriculum and Instruction
Conference/Seminar/Workshop: Close Reading and Text Dependent Questions Grades 5 & 12
Location: East Orange, New Jersey
Dates: October 22, 2014
Estimated Cost: \$60.76 – Substitute Not Required **(No Funding Required)**

Name: Brian Clyburn
School or Department: Benjamin Franklin Middle School
Conference/Seminar/Workshop: New York Guidance expo
Location: White Plains, New York
Dates: October 22, 2014
Estimated Cost: \$0 – Substitute Not Required **(No Funding Required)**

Name: Hilary Almeida
School or Department: Thomas Jefferson Middle School
Conference/Seminar/Workshop: Data Analysis: Focus on Schools and Districts
Location: Edison, New Jersey
Dates: October 28 & 29, 2014
Estimated Cost: \$45.26 – Substitute Required **(Grant Funded)**

Name: Patricia Dent
School or Department: Eugene Field – C & I
Conference/Seminar/Workshop: Data Analysis: Focus on Schools and Districts
Location: Edison, New Jersey
Dates: October 28 & 29, 2014
Estimated Cost: \$0 – Substitute Not Required **(No Funding Required)**

Field Trips

Name: Fredericka Ogletree, Karen Butler, David Wofford, Dena Grushkin, Debbie Benitez, Mark Martinez, Muriel Samedy, Thomas Papaleo, Meredith Laino, Nancy Marton, Sean Snead

School or Department: Thomas Jefferson Middle School

Trip Planned: Meadowlands Environment Center

Location: Lyndhurst, New Jersey 137 Students

Date(s): October 31, 2014 Depart: 8:45 AM Return: 2:30 PM

Estimated Cost: \$2202.89 – Substitute Not Required **(Funded by Parents)**

EXPLANATION: Students would utilize map skills and mathematics to understand the science of bird migration.

WALKING TRIP

Name: Frederica Ogletree, Muriel Samedy, Nancy Marton, Sean Snead, Meredith Laino

School or Department: Thomas Jefferson Middle School

Trip Planned: Teaneck Public Library

Location: Teaneck, New Jersey

Date(s): October 9, 2014 31 Students

Estimated Cost: \$0 – Substitute Not Required **(No Funding Required)**

EXPLANATION: This trip would enhance students' knowledge of how to use community services

Name: Fredericka Ogletree and one parent chaperone

School or Department: Thomas Jefferson Middle School

Trip Planned: Teaneck Public Library

Location: Teaneck, New Jersey 19 Students

Date(s): October 10, 2014 Depart: 1:20 PM Return: 2:45 PM

Estimated Cost: \$0 – Substitute Not Required **(No Funding Required)**

EXPLANATION: This trip would enhance students' knowledge of how to use community services

Name: Fredericka Ogletree, David Wofford, Dena Grushkin, Debbie Benitez, Mark Martinez

School or Department: Thomas Jefferson Middle School

Trip Planned: Teaneck Public Library

Location: Teaneck, New Jersey 20 Students

Date(s): October 14, 2014 Depart: 1:20 PM Return: 2:45 PM

Estimated Cost: \$0 – Substitute Not Required **(No Funding Required)**

EXPLANATION: This trip would enhance students' knowledge of how to use community services

Name: Fredericka Ogletree, Karen Butler

School or Department: Thomas Jefferson Middle School

Trip Planned: Teaneck Public Library

Location: Teaneck, New Jersey

Date(s): October 13, 2014

Estimated Cost: \$0 – Substitute Not Required **(No Funding Required)**

EXPLANATION: This trip would enhance students' knowledge of how to use community services

Field Trips

Name: Lisa Azria, Spencer Jones, Whitney Thomson, Kathryn Dyker

School or Department: Teaneck High School (7 Students)

Trip Planned: Chipotle

Location: Englewood, NJ

Date(s): November 21, 2014

Depart: 11:00AM - Return: 1:30PM

Estimated Cost: \$180 – Substitute Required (Nurse) - **(District Funded)**

EXPLANATION: The students in the Autism/MD class would participate in structured community outings and activities as part of the curriculum. This activity would provide an opportunity for students to practice skills needed for daily living and be rewarded for positive group participation.

Name: Lisa Azria, Spencer Jones, Whitney Thomson, Andrew Essman, Kathryn Dyker

School or Department: Teaneck High School (7 Students)

Trip Planned: Ihop

Location: Teaneck, NJ

Date(s): October 24, 2014

Depart: 10:00AM - Return: 11:30AM

Estimated Cost: \$145 – Substitute Required (Nurse) - **(District Funded)**

EXPLANATION: The students in the Autism/MD class would participate in structured community outings and activities as part of the curriculum. This activity would provide an opportunity for students to practice skills needed for daily living and be rewarded for positive group participation.

Name: Lisa Azria, Spencer Jones, Whitney Thomson, Andrew Essman, Kathryn Dyker

School or Department: Teaneck High School (7 Students)

Trip Planned: Bergen Towne Center

Location: Paramus, NJ

Date(s): October 17, November 14 and December 5, 2014

Depart: 10:00AM - Return: 12:00PM

Estimated Cost: \$535 – Substitute Required (Nurse) - **(District Funded)**

EXPLANATION: The students in the Autism/MD class would participate in structured community outings and activities as part of the curriculum. This activity would provide an opportunity for students to practice skills needed for daily living and be rewarded for positive group participation.

Name: Lisa Azria, Spencer Jones, Whitney Thomson, Andrew Essman, Kathryn Dyker

Colleen Pagan, Stacey Rivera, Carlyle Myrie, Jacinto Boncales, Sana Hasan, Luz Antoniadis, Vatrell

Graves, Mary Rasor, Janet Graham, Diallo Abdulaye, Jeannette Symmonds, James deLyon

School or Department: Teaneck High School (7 Students); BFMS (15 Students)

Trip Planned: Pathmark

Location: Bergenfield, NJ

Date(s): October 13, 27; November 10, 24; and December 15, 2014

Depart: 10:00AM - Return: 11:30AM

Estimated Cost: \$890 – Substitute Required - (Nurse) **(District Funded)**

EXPLANATION: The students in the Autism/MD class would participate in structured community outings and activities as part of the curriculum. This activity would provide an opportunity for students to practice skills needed for daily living and be rewarded for positive group participation.

Field Trips

Name: Lisa Azria, Spencer Jones, Whitney Thomson, Andrew Essman, Kathryn Dyker
Colleen Pagan, Stacey Rivera, Carlyle Myrie, Jacinto Boncales, Sana Hasan, Luz Antoniadis, Vatrell
Graves, Mary Rasor, Janet Graham, Diallo Abdulaye, Jeannette Symmonds, James deLyon
School or Department: Teaneck High School (7 Students); BFMS (15 Students)

Trip Planned: Volt Fitness

Location: Glen Rock, NJ

Date(s): October 15, November 19 and December 17, 2014

Depart: 9:30AM - Return: 11:30AM

Estimated Cost: \$535 – Substitute Required (Nurse) - **(District Funded)**

EXPLANATION: The students in the Autism/MD class would participate in structured community outings and activities as part of the curriculum. This activity would provide an opportunity for students to practice skills needed for daily living and be rewarded for positive group participation.

Name: Lisa Azria, Spencer Jones, Whitney Thomson, Andrew Essman, Kathryn Dyker
Colleen Pagan, Stacey Rivera, Carlyle Myrie, Jacinto Boncales, Sana Hasan, Luz Antoniadis, Vatrell
Graves, Mary Rasor, Janet Graham, Diallo Abdulaye, Jeannette Symmonds, James deLyon
School or Department: Teaneck High School (7 Students); BFMS (15 Students)

Trip Planned: Teaneck Cinema: Penguins of Madagascar (G)

Location: Teaneck, NJ

Date(s): December 12, 2014

Depart: 9:30AM - Return: 12:15PM

Estimated Cost: \$335 – Substitute Required (Nurse) - **(District Funded)**

EXPLANATION: The students in the Autism/MD class would participate in structured community outings and activities as part of the curriculum. This activity would provide an opportunity for students to practice skills needed for daily living and be rewarded for positive group participation.

Name: Colleen Pagan, Stacey Rivera, Carlyle Myrie, Jacinto Boncales, Sana Hasan, Luz
Antoniadis, Vatrell Graves, Mary Rasor, Janet Graham, Diallo Abdulaye, Jeannette Symmonds,
James deLyon

School or Department: BFMS (15 Students)

Trip Planned: Teaneck High School

Location: Teaneck, NJ

Date(s): October 22, 29; November 5, 12; and December 3, 10, 2014

Depart: 11:00AM - Return: 12:30PM

Estimated Cost: \$865 – Substitutes Not Required - **(District Funded)**

EXPLANATION: The students in the Autism/MD class would participate in structured community outings and activities as part of the curriculum. This activity would provide an opportunity for students to practice skills needed for daily living and be rewarded for positive group participation.

Field Trips

Name: Colleen Pagan, Stacey Rivera, Carlyle Myrie, Jacinto Boncales, Sana Hasan, Luz Antoniadis, Vatrell Graves, Mary Rasor, Janet Graham, Diallo Abdulaye, Jeannette Symmonds, James deLyon

School or Department: BFMS (15 Students)

Trip Planned: Riverside Square Mall

Location: Paramus, NJ

Date(s): December 5, 2014

Depart: 11:00AM - Return: 1:30PM

Estimated Cost: \$178 – Substitutes Not Required - **(District Funded)**

EXPLANATION: The students in the Autism/MD class would participate in structured community outings and activities as part of the curriculum. This activity would provide an opportunity for students to practice skills needed for daily living and be rewarded for positive group participation.

Name: Colleen Pagan, Stacey Rivera, Carlyle Myrie, Jacinto Boncales, Sana Hasan, Luz Antoniadis, Vatrell Graves, Mary Rasor, Janet Graham, Diallo Abdulaye, Jeannette Symmonds, James deLyon

School or Department: BFMS (15 Students)

Trip Planned: Bergen Towne Center

Location: Paramus, NJ

Date(s): October 31, 2014

Depart: 11:00AM - Return: 2:00PM

Estimated Cost: \$178 – Substitutes Not Required - **(District Funded)**

EXPLANATION: The students in the Autism/MD class would participate in structured community outings and activities as part of the curriculum. This activity would provide an opportunity for students to practice skills needed for daily living and be rewarded for positive group participation.

Name: Donna Scro, Lois Bono, Kristen Ferreira, Patricia Monaco, Carol Gordon, Elizabeth Rieder, Jennifer Smith, Rahena Losker, Rita Urevitch

School or Department: Hawthorne school

Trip Planned: Secor Farms and Bergen County Fire Academy

Location: Mahwah, New Jersey 65 Students

Date(s): October 23, 2014 Depart: 9:00 AM Return: 2:30 PM

Estimated Cost: \$1505 – Substitute Required **(Funded by Parents)**

EXPLANATION: This trip will offer students hands on experience for the fall science and social studies units of study.

Name: Sheree Green, Margaret Wohltmann, Kathryn King Dyker

School or Department: Teaneck High School

Trip Planned: Montclair State University and William Paterson University

Location: Montclair and Wayne, New Jersey 30 Students

Date(s): November 12, 2014

Estimated Cost: \$328.12 – Substitute Required **(District Funded)**

EXPLANATION: The College Success students will tour both schools, participate in a question and answer session and visit academic and social areas of the schools.

Field Trips

SATURDAY TRIP

Name: Yvonne Witter, Renee Forte Clark

School or Department: Teaneck High School - FORUM

Trip Planned: United Nations 10 Students

Location: New York, New York Depart: 9:30 AM Return: 4:00 PM

Date(s): **SATURDAY November 1, 2014**Estimated Cost: \$329.84 – Substitute Not Required (**Grant Funded**)

EXPLANATION: This trip would provide an understanding of the inner working of the United Nations.

Name: Wendy Gladstein, Camille Silverman, Beatrice Sonnenshein, Stephen Welbert, Kathy Federici, Danielle Drakeford, 20 parent chaperones

School or Department: Whittier School

Trip Planned: Teaneck Creek Conservancy

Location: Teaneck, New Jersey 100 Students

Date(s): October 31, 2014 Depart: 8:30 AM Return: 11:00 AM

Estimated Cost: \$144.04 – Substitute Required (**Funded by Parents**)

EXPLANATION: Students would learn about the early history of Teaneck and the science behind the fall season.

Name: Lea Ann Richards, Parker Winston, Jennifer Cortez, Ellen DiChiara, 9 parent chaperones

School or Department: Lowell School

Trip Planned: Franklin Mineral Museum

Location: Franklin, New Jersey 63 Students

Date(s): October 31, 2014 Depart: 9:15 AM Return: 2:45 PM

Estimated Cost: \$1102 – Substitute Required (**Funded by Parents**)

EXPLANATION: Students would have hands on experience with identifying rocks, minerals, fossils and Native American artifacts. Students would collect and classify mineral specimens.

Name: Kristen Panagiotou, Amy Permut, Marilyn Ram, Amanda Estevez, Emily Smith, Warren Lucious, Monica Lawson, Katherine Rivera, Sheena Wester, Dana Orner, Kate Giella, Peter Antonakis, Danielle Annunziata, Antoinette Daly (Mission One), Consuelo Dongo (Mission One), Elizabeth Gross (Mission One), Marva Robinson (Mission One), Claudette Barnes (Mission One), Farzana Quayyum (Mission One), 16 parent chaperones

School or Department: Bryant School

Trip Planned: Teaneck Creek Conservancy

Location: Teaneck, New Jersey 177 Students

Date(s): October 29, 2014 Rain Date: November 5, 2014

Depart: 9:30 AM Return: 11:30 AM

Estimated Cost: \$576.16 – Substitute Not Required (**District Funded**)

EXPLANATION: Students would be exploring native Teaneck plants and animals

Field Trips

Name: Brian Clyburn Jacqueline Johnson, Lennox Small, Gary Anderson, Patrick O'Connor, Jean Gratien Uwisavve, Sean Aumack

School or Department: Benjamin Franklin Middle School

Trip Planned: William Paterson University

Location: Wayne, New Jersey

66 Students

Date(s): November 5, 2014

Depart: 9:00 AM

Return: 3:00 PM

Estimated Cost: \$576 – Substitute required (**District Funded**)

EXPLANATION: we would like to provide an experimental activity that would give eighth grade students the opportunity to experience the life of a college student for a day.

FINANCE & BUDGET

MOTION #50

OCTOBER 8, 2014

CLINICIANS - 2014 - 2015

CLINICIAN	RATES	NOT TO EXCEED	EFFECTIVE DATE(S)
PSYCHOLOGICAL CONSULTATIONS / TREATMENT SESSIONS			
Lifespan Associates	\$325 /hr. consultation		
Dr. Larissa Labay	\$205 /45 min. individual session	\$10,000	
			TOTAL \$10,000

OUT-OF-DISTRICT TUITION CONTRACTS 2014-2015

STUDENT ID	SCHOOL	TUITION	START DATE	EXTRA ORDINARY EXPENSES
95798	Palisades Regional Academy	\$58,653.00	9/4/2014	
93132	Palisades Regional Academy	\$58,653.00	9/4/2014	
94325	North Jersey Elks Developmental Disabilities Agency	\$75,462.55	7/1/2014	\$31,207.64
90774	North Jersey Elks Developmental Disabilities Agency	\$64,089.15	7/1/2014	\$27,496.83
90704	North Jersey Elks Developmental Disabilities Agency	\$64,089.15	7/1/2014	\$32,929.20
99576	North Jersey Elks Developmental Disabilities Agency	\$56,898.66	9/1/2014	\$31,868.68
95595	North Jersey Elks Developmental Disabilities Agency	\$64,089.15	7/1/2014	\$33,857.33
93508	North Jersey Elks Developmental Disabilities Agency	\$64,089.15	7/1/2014	\$26,288.02
98631	YCS-Fort Lee Educational Center	\$53,699.40		
99673	Windsor Learning Center	\$61,950.00	9/15/2014	
93116	BCSS-North Street School	\$55,450.00	9/9/2014	
96244	BCSS-Bleshman Regional Day School	\$69,300.00	9/3/2014	
96782	Sage Day	\$51,975.00	9/17/2014	
	TOTAL	\$798,398.21		\$183,647.70

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

County

Bergen

Current Area Cost Allowance per SF

\$ 143.00

District Name

Teaŋeck

District contact name

Robert S. Finger

District Number

5150

District contact phone

(201) 833-5527

Filing Date

10/9/14

District contact e-mailrfinger@teaneckschools.org[illegible]

Prepared by:

District School Business Administrator

Max. Maintenance Reserve Amount (4% of column D)**Current District Maintenance Reserve Amount**

\$ 3,690,321

\$	100.00
\$	100.00

Print

Robert S. Finger

Date

10/9/2014

Sign

Teaneck Board Of Education Comprehensive Maintenance plan

		2013-2014 Actual	2014-2015 Budgeted	2015-2016 Planned
Teaneck HS	\$	435,390	\$ 385,583	\$ 393,295
		Regular inspection, testing and adjustment of building systems (boilers/burners boiler water treatment. fire alarm. burglar alarm elevator etc.) Repair and or replacement of various pumps, valves and traps and other heating & plumbing system components.	Regular inspection, testing and adjustment of building systems (boilers/burners boiler water treatment. fire alarm. burglar alarm elevator etc.) Repair and or replacement of various pumps, valves and traps and other heating & plumbing system components.	Regular inspection, testing and adjustment of building systems (boilers/burners boiler water treatment. fire alarm. burglar alarm elevator etc.) Repair and or replacement of various pumps, valves and traps and other heating & plumbing system components.
Benjamin Franklin MS	\$	187,865	\$ 171,655	\$ 175,088
		Regular inspection, testing and adjustment of building systems (boilers/burners boiler water treatment. fire alarm. burglar alarm elevator etc.) Repair and or replacement of various pumps, valves and traps and other heating & plumbing system components.	Regular inspection, testing and adjustment of building systems (boilers/burners boiler water treatment. fire alarm. burglar alarm elevator etc.) Repair and or replacement of various pumps, valves and traps and other heating & plumbing system components.	Regular inspection, testing and adjustment of building systems (boilers/burners boiler water treatment. fire alarm. burglar alarm elevator etc.) Repair and or replacement of various pumps, valves and traps and other heating & plumbing system components.
Thomas Jefferson MS	\$	197,230	\$ 180,544	\$ 184,155
		Regular inspection, testing and adjustment of building systems (boilers/burners boiler water treatment. fire alarm. burglar alarm elevator etc.) Repair and or replacement of various pumps, valves and traps and other heating & plumbing system components.	Regular inspection, testing and adjustment of building systems (boilers/burners boiler water treatment. fire alarm. burglar alarm elevator etc.) Repair and or replacement of various pumps, valves and traps and other heating & plumbing system components.	Regular inspection, testing and adjustment of building systems (boilers/burners boiler water treatment. fire alarm. burglar alarm elevator etc.) Repair and or replacement of various pumps, valves and traps and other heating & plumbing system components.
Bryant	\$	93,155	\$ 79,205	\$ 80,789
		Regular inspection, testing and adjustment of building systems (boilers/burners boiler water treatment. fire alarm. burglar alarm elevator etc.) Repair and or replacement of various pumps, valves and traps and other heating & plumbing system components.	Regular inspection, testing and adjustment of building systems (boilers/burners boiler water treatment. fire alarm. burglar alarm elevator etc.) Repair and or replacement of various pumps, valves and traps and other heating & plumbing system components.	Regular inspection, testing and adjustment of building systems (boilers/burners boiler water treatment. fire alarm. burglar alarm elevator etc.) Repair and or replacement of various pumps, valves and traps and other heating & plumbing system components.
Hawthorne	\$	95,680	\$ 82,609	\$ 84,262
		Regular inspection, testing and adjustment of building systems (boilers/burners boiler water treatment. fire alarm. burglar alarm elevator etc.) Repair and or replacement of various pumps, valves and traps and other heating & plumbing system components.	Regular inspection, testing and adjustment of building systems (boilers/burners boiler water treatment. fire alarm. burglar alarm elevator etc.) Repair and or replacement of various pumps, valves and traps and other heating & plumbing system components.	Regular inspection, testing and adjustment of building systems (boilers/burners boiler water treatment. fire alarm. burglar alarm elevator etc.) Repair and or replacement of various pumps, valves and traps and other heating & plumbing system components.

Teaneck Board Of Education Comprehensive Maintenance plan

	2013-2014 Actual		2014-2015 Budgeted		2015-2016 Planned	
Lowell	\$	93,635	\$	78,816	\$	80,393
	Regular inspection, testing and adjustment of building systems (boilers/burners boiler water treatment. fire alarm. burglar alarm elevator etc.) Repair and or replacement of various pumps, valves and traps and other heating & plumbing system components.		Regular inspection, testing and adjustment of building systems (boilers/burners boiler water treatment. fire alarm. burglar alarm elevator etc.) Repair and or replacement of various pumps, valves and traps and other heating & plumbing system components.		Regular inspection, testing and adjustment of building systems (boilers/burners boiler water treatment. fire alarm. burglar alarm elevator etc.) Repair and or replacement of various pumps, valves and traps and other heating & plumbing system components.	
Whittier	\$	103,225	\$	92,222	\$	94,066
	Regular inspection, testing and adjustment of building systems (boilers/burners boiler water treatment. fire alarm. burglar alarm elevator etc.) Repair and or replacement of various pumps, valves and traps and other heating & plumbing system components.		Regular inspection, testing and adjustment of building systems (boilers/burners boiler water treatment. fire alarm. burglar alarm elevator etc.) Repair and or replacement of various pumps, valves and traps and other heating & plumbing system components.		Regular inspection, testing and adjustment of building systems (boilers/burners boiler water treatment. fire alarm. burglar alarm elevator etc.) Repair and or replacement of various pumps, valves and traps and other heating & plumbing system components.	
Eugene Field	\$	57,813	\$	41,829	\$	42,666
	Regular inspection, testing and adjustment of building systems (boilers/burners boiler water treatment. fire alarm. burglar alarm elevator etc.) Repair and or replacement of various pumps, valves and traps and other heating & plumbing system components.		Regular inspection, testing and adjustment of building systems (boilers/burners boiler water treatment. fire alarm. burglar alarm elevator etc.) Repair and or replacement of various pumps, valves and traps and other heating & plumbing system components.		Regular inspection, testing and adjustment of building systems (boilers/burners boiler water treatment. fire alarm. burglar alarm elevator etc.) Repair and or replacement of various pumps, valves and traps and other heating & plumbing system components.	
District Total	\$	1,263,993	\$	1,112,464	\$	1,134,713

**NJ QUALITY SINGLE ACCOUNTABILITY CONTINUUM (NJQSAC)
STATEMENT OF ASSURANCE - SCHOOL YEAR 2014-15**

DECLARATION PAGE

TEANECK

By signing below, the Chief School Administrator and Board President are affirming the accuracy of this document.

POSITION	NAME	SIGNATURE
Chief School Administrator	BARBARA PINSAK	
Board of Education President	ARDIE D. WALSER	
Board Resolution Date: October 8, 2014		

TEANECK
District

BERGEN
County

NJ Quality Single Accountability Continuum (QSAC)

Statement of Assurance - School Year 2014-15

District Information and Score Summary Page

District	TEANECK
County	BERGEN
District Superintendent	Barbara Pinsak
District Mailing Address	One Merrison Street, Teaneck, NJ 07666
Superintendent Email	bpinsak@teaneckschools.org

SOA Area	Score # of Yes Responses	Score % of Yes Responses
Instruction and Program	5	100%
Fiscal Management	10	100%
Governance	10	100%
Personnel	5	100%
Operations	19	95%

**NJQSAC Statement of Assurance
School Year 2014-15**

TEANECK (BERGEN) 03-5150				
Instruction and Program	Type "1" for Yes or N/A, or "0" for No	Comments		
1. Reports to the district board of education and the public on the performance of all students on the New Jersey standardized testing system (N.J.A.C. 6A:8-3.1).	1			
2. Communicates district graduation requirements to all high school students, their families, and the community annually (N.J.A.C. 6A:8-5.1).	1			
3. Implements board-approved new and/or revised curricula that clearly and specifically align with the most recent State Board adopted version of the New Jersey Common Core Curriculum Standards (NJCCCS) and Common Core State Standards (CCSS) and with the timeline for implementation of curriculum for each content standard (N.J.A.C. 6A:3-3.1).				
Content Area and Date Standards were Adopted by State Board of Education	Date by which districts are required to align the curriculum with the NJCCCS or CCSS	Enter the <u>Month and Year</u> (mm/yyyy) of District Board Approval of Curriculum as Aligned to the Current State Board-adopted Standards	Type "1" if all curricula are aligned or type "0" if one or more curricula are <u>not</u> aligned	Comments
English Language Arts: Common Core State Standards (CCSS) for English Language Arts & Literacy (June 2010) Referred to as Language Arts Literacy in Appendix C of N.J.A.C. 6A:30-3.1(e)	September 2012	12/2012		

**NJQSAC Statement of Assurance
School Year 2014-15**

TEANECK (BERGEN) 03-5150			
Content Area and Date Standards were Adopted by State Board of Education	Date by which districts are required to align the curriculum with the NJCCCS or CCSS	Enter the <u>Month</u> and <u>Year</u> (mm/yyyy) of District Board Approval of Curriculum as Aligned to the Current State Board-adopted Standards	Comments
Math: CCSS (June 2010)	September 2011 (K-2); September 2012 (3-5 & high school); September 2013 (6-8); (prior to 2013, Districts are required to implement the 2008 NJCCS for Mathematics for grades 6-8)	12/2012	
Science: NJCCCS (June 2009)	September 2011	04/2013	
Social Studies: NJCCCS (September 2009)	September 2012	12/2012	

**NJQSAC Statement of Assurance
School Year 2014-15**

TEANECK (BERGEN) 03-5150				
Content Area and Date Standards were Adopted by State Board of Education	Date by which districts are required to align the curriculum with the NJCCCS or CCSS	Enter the Month and Year (mm/yyyy) of District Board Approval of Curriculum as Aligned to the Current State Board-adopted Standards	1	
			Comments	
World Languages: NJCCCS (June 2009)	September 2012	12/2012		
Technology: NJCCCS (June 2009) Referred to as Technology and Career Education in Appendix C of N.J.A.C. 6A:30-3.1(e)	September 2012	12/2012		
21st Century Life and Careers: NJCCCS (June 2009) Referred to as Consumer, Family and Life Skills in Appendix C of N.J.A.C. 6A:30-3.1(e)	September 2012	12/2012		
Content Area and Date Standards were Adopted by State Board of Education	Date by which districts are required to align the curriculum with the NJCCCS or CCSS	Enter the Month and Year (mm/yyyy) of District Board Approval of Curriculum as Aligned to the Current State Board-adopted Standards	Comments	

**NJSAC Statement of Assurance
School Year 2014-15**

TEANECK (BERGEN) 03-5150				
Visual and Performing Arts: NJCCCS (June 2009) Referred to as Arts Education in Appendix C of N.J.A.C. 6A:30-3.1(e)	September 2012	12/2012		
Comprehensive Health and Physical Education: NJCCCS (June 2009) Referred to as Health and Physical Education in Appendix C of N.J.A.C. 6A:30-3.1(e)	September 2012	12/2012		

**NJQSAC Statement of Assurance
School Year 2014-15**

TEANECK (BERGEN) 03-5150		
Instruction and Program	Type "1" for Yes or N/A, or "0" for No	Comments
4. Aligns the approved career and technical education program with the State Plan for Career and Technical Education and evaluates the program annually, including the required safety and health program (<i>N.J.A.C. 6A:19 et seq.</i>).	1	
5. Has a preschool program plan approved by NJDOE, Division of Early Childhood Education, as per <i>N.J.A.C. 6A:13A-3.1</i> (if district receives State preschool education aid). For those school districts receiving full State funding under the School Funding Reform Act (SFRA) funded per pupil amount determined by the formula established in P.L. 2007, c. 260, the preschool Self-Assessment Validation System is complete, as per <i>N.J.A.C. 6A:13A-8.1</i> .	1	Not applicable. The district does not receive Preschool Education Aid.
Instruction & Program Subtotal	5	
Fiscal Management	Type "1" for Yes or N/A, or "0" for No	Comments
The district: 1. Follows a budget calendar that was developed and shared with the board annually and that reflects all applicable legal and management requirements	1	Annual Budget Calendar, Departmental Presentations, Preliminary Budget Presentation and Public Hearing Presentation
2. Bases the tuition estimate on an analysis of prior year expenditures and the current year schedule of out-of-district placements from existing contracts. If there were no out-of-district placements, this indicator should be checked N/A.	1	Budget Justification Reports prepared by Special Services Director and reviewed by the Business Administrator

NJQSAC Statement of Assurance
School Year 2014-15

TEANECK (BERGEN) 03-5150		
Fiscal Management	Type "1" for Yes or N/A, or "0" for No	Comments
3. Bases appropriations for capital projects on the district's Long Range Facilities Plan (N.J.A.C. 6A:26-2.1) and the comprehensive maintenance plan (N.J.A.C. 6A:26-20).	1	Capital Reserve Worksheets
4. Supports other budget lines by a trend analysis of historical expenditures.	1	Budget Comparison Reports
5. Includes only line-item transfers or appropriations of surplus for new programs and initiatives contained in the original budget certified for taxes (excluding transfers for health and safety related items and awards of additional state aid or grants for new purposes.	1	Transfers approved monthly by the Board.
6. Submits initial applications, revisions and final reports for all entitlement and discretionary grants in a timely manner.	1	EWEG and SAGE
7. Maintains separate accounts and keeps records, by grant (IDEA, Title I, IDEA-ARRA, Education Jobs Funds, etc.) and location as required (Title I, etc.), and/or consolidates accounts for approved school-wide programs as allowed in accordance with the approved budget.	1	Budget Detail Reports
8. Expends federal funds consistent with the approved indirect cost rate.	1	N/A - District does not apply for indirect cost rate.
9. At a minimum, performs a semi-monthly review of the budget status (budget to actual) to ensure that sufficient appropriations are available.	1	Monthly review by Business Administrator. Use of a monthly checklist supported by documentation and worksheets.
10. Approves purchase orders approved only by the purchasing agent and issued in advance of goods received or services rendered and encumbered for the full contractual amount. There are no confirming orders.	1	
Fiscal Management Subtotal	10	

**NJQSAC Statement of Assurance
School Year 2014-15**

TEANECK (BERGEN) 03-5150		
Governance	Type "1" for Yes or N/A, or "0" for No	Comments
The district:		
1. Establishes policies and procedures for the provision of educational programs and services to all students (N.J.A.C. 6A:7 et seq.).	1	Policy #1140
2. Establishes a nepotism policy (N.J.A.C. 6A:23A-6.2)	1	Bylaw 0142.1
3. Follows all requirements for the annual organization meeting (N.J.S.A. 18A:10-3 et seq. and 15-1 et seq.).	1	Bylaw 0151
4. Drafts minutes of all meetings, including executive sessions, that reflect all board actions and makes the minutes publicly available within two weeks or by the next board meeting (N.J.S.A. 18A:17-7). When appropriate, the board obtains public input and provides information to district staff as it relates to community expectations. The board also implements the Open Public Records Act (OPRA) pursuant to N.J.S.A. 47:1A-1 et seq.).	1	Prior month's minutes approved at the next regularly scheduled meeting.
5. Requires each board member and administrator to file a timely and properly completed financial and personal/relative disclosure statement each year (N.J.S.A. 18A:12-26). Annually discusses the School Ethics Act and has not been found in violation of the School Ethics Act (N.J.S.A. 18A:12-22).	1	Code of Ethics reapproved at annual reorganization meeting. Board members read the Code of Ethics at the reorganization meeting. Annual discuss of Code of Ethics at Board Retreat meeting.
6. Establishes a travel and related expense reimbursement policy and ensures school board members and all employees operate in accordance with that policy (N.J.S.A. 18A:11-12 and N.J.A.C. 6A:23A-7).	1	Policy #6471
7. Submits new, renegotiated, amended, altered or extended contracts for superintendents, deputy superintendents, assistant superintendents and school business administrators to the Executive County Superintendent (ECS) for review and approval. Takes no formal action to approve or implement such contracts prior to ECS review and approval (N.J.S.A. 18A:7-8, N.J.A.C. 6A:23A-2.1).	1	Contracts sent annually to county office for review and approval prior to Board action.

NJQSAC Statement of Assurance
School Year 2014-15

TEANECK (BERGEN) 03-5150		
Governance	Type "I" for Yes or N/A, or "0" for No	Comments
8. Approves appointments and transfers, and removes or renews certificated and non-certificated officers and employees only by a roll call majority vote of the full membership of the board upon the recommendation of the Chief School Administrator and acts within 60 days of the CSA's recommendation (<i>N.J.S.A. 18A:27-16.10</i>).	1	May, June and August Personnel motions approve annual appointments. Monthly Personal minutes reflect Board approval of appointments, transfers, resignations and retirements.
9. Approves the monthly board secretary's and treasurer's reports within 60 days of month's end and certifies in the minutes that the major funds (general fund, special revenue and capital projects fund) have not been over-expended (<i>N.J.A.C. 6A:23A-16.10</i>).	1	
10. Conducts a public hearing on the proposed budget and formally adopts the budget at a public meeting (<i>N.J.A.C. 18A:22-7 et seq. and N.J.A.C. 23A:8-1</i>).	1	
Governance Subtotal	10	
Personnel	Type "I" for Yes or N/A, or "0" for No	Comments
The district: 1. Utilizes board-approved job descriptions and standards for appointment of each teaching staff member, substitute teacher and other staff including paraprofessional positions. Ensures that all staff are appropriately certified and credentialed for their assignment (<i>N.J.A.C. 6A:32-4 and N.J.A.C. 6A:9-6.5</i>).	1	Job descriptions prepared by Human Resources Coordinator and approved by the Board as needed. All job descriptions maintained in the Admin Folder on the district's file server for use by administrators.
2. Confirms that new employees have a successful criminal history record check within three months of employment and that they have not been disqualified for employment (<i>N.J.S.A. 18A:6-7.1 et seq., 18A:39-19.1 and 18A:6-4.13 et seq.</i>).	1	

NJQSAC Statement of Assurance
School Year 2014-15

TEANECK (BERGEN) 03-5150		
Personnel	Type "1" for Yes or N/A, or "0" for No	Comments
3. Adopts written policies and procedures for the physical examination of new and existing employees and maintains personnel health records in a secure separate location from personnel files (<i>N.J.A.C. 6A:32-6.2 and 6.3</i>).	1	Policy #3160, 4160
4. Adopts policies and procedures for the annual evaluation of all tenured and non-tenured teaching staff members by appropriately certified personnel. Distributes the policies to all tenured teaching staff members, including administrators and supervisor, by October 1 (<i>N.J.A.C. 6A:10</i>).	1	Policy #3221, 3222, 3223, 3224, 4220
5. Uses multiple data sources, (e.g., test scores, needs assessments, attendance data, violence reports) to address current and projected needs and priorities for all school/district staff when providing professional development opportunities. Uses the data sources to analyze the alignment of the district's Professional Development Plan with teaching staff needs (<i>N.J.A.C. 6A:9-15 et seq.</i>).	1	Reviewed annually by the district's Professional Development Committee and the Assistant Superintendent for Curriculum & Instruction.
Personnel Subtotal	5	
Operations	Type "1" for Yes or N/A, or "0" for No	Comments
The district:		
1. Conducts all required trainings for school district employees (<i>N.J.S.A. 18A and N.J.A.C. 6A</i>).	1	
2. Submits all required NJSMART files by the due dates and has an error rate of less than 2% for each file.	0	Error rate 3.4%
3. Adopts and distributes to all school staff, students and parents a code of student conduct that contains all required elements (<i>N.J.A.C. 6A:16-7.1</i>).	1	Policy #5600

NJQSAC Statement of Assurance
School Year 2014-15

TEANECK (BERGEN) 03-5150		
Operations	Type "1" for Yes or N/A, or "0" for No	Comments
4. Collects and reports annually, incidents of violence, vandalism, substance abuse and disruptive behavior to the NJDOE on the Electronic Violence and Vandalism Reporting System (EVVRS). Reports to the board all incidents from the previous year, annually at a public hearing. Analyzes these incidents and identifies activities to address them (<i>N.J.A.C. 6A:16-5.3</i>).	1	Report presented at the October board meeting.
5. Develops and implements policies and procedures prohibiting harassment, intimidation and bullying (HIB); distributes them to students, parents and staff; and posts the policies and procedures on the district's website (<i>N.J.S.A. 18A:37-14-18 and N.J.A.C. 6A:16-7.7</i>).	1	Policy #5512
6. Satisfies all requirements of the Gun-Free Schools Act, 20 USC 7151 and the Title IV Section 4141 of NCLB (<i>N.J.S.A. 18A:37-7-12 and N.J.A.C. 6A:16-5.5</i>).	1	Policy #5611
7. Provides for the safety and protection of students through the annual review, development and implementation of a memorandum of agreement (MOA) with law enforcement and implementation of board-approved policies to facilitate cooperation between school staff and law enforcement (<i>N.J.A.C. 6A:16-5.5</i>).	1	
8. Implements procedures to review and resolve transportation incidents to avoid safety violations and ensures the safety of children including but not limited to meeting Motor Vehicle Commission requirements for bus driver inspections before loading and after drop-off and evacuation drills (<i>N.J.A.C. 6A:27-11 and 12.1(g)</i>).	1	Required drills approved by board resolution.

**NJQSAC Statement of Assurance
School Year 2014-15**

TEANECK (BERGEN) 03-5150		
Operations	Type "1" for Yes or N/A, or "0" for No	Comments
9. Adopts and implements policies and procedures designed to report missing and abused children to law enforcement and child welfare authorities. Appoints and school district liaison and provides training to district employees, volunteers and interns working in the school district (<i>N.J.A.C. 6A:16-11</i>).	1	Policy #8462
10. Provides school health services, screenings and examinations to identify the need for medical services for public and nonpublic students. Maintains student health records (<i>N.J.A.C. 6A:16-2.1 et seq.</i>).	1	Policy #5305-5310
11. Implements the NJDOE-approved school health nursing services plan (<i>N.J.A.C. 6A:16-2.1(b)</i>).	1	Policy #5307
12. Implements a board-approved comprehensive guidance and academic counseling program for all students (<i>N.J.A.C. 6A:8-3.2</i>).	1	Policy #2411
13. Coordinates a comprehensive career education and counseling program with transition services for students with disabilities beginning at age 14 or younger as determined by the Individualized Education Program team (<i>N.J.A.C. 6A:14-3.7(e)11-13</i>).	1	
14. Ensures that each school building has a multidisciplinary team (such as Intervention and Referral Services Team, Pupil Assistance Team and School Resource Committee), as part of its coordinated system for the planning and delivery of intervention and referral services (<i>N.J.A.C. 6A:16-8</i>).	1	
15. Provides educational services, either in school or out of school, within five days of the student's removal for disciplinary reasons or absence due to chronic or temporary illness (<i>N.J.A.C. 6A:16-7.2; 7.3 and 10</i>). If the district is a County Special Services School District, it develops and implements procedures for notifying resident district of disciplinary removals or absences due to chronic or temporary illness.	1	

**NJQSAC Statement of Assurance
School Year 2014-15**

TEANECK (BERGEN) 03-5150		
Operations	Type "1" for Yes or N/A, or "0" for No	Comments
16. Forwards all student records, including disciplinary records, to the school district to which the student has transferred within 10 school days after the transfer has been verified by the requesting school district. Forwards disciplinary records, with respect to suspensions and expulsions, to nonpublic schools (<i>N.J.A.C. 6A:32-7.5(f) 10iii and 6A:16-7.10</i>).	1	
17. Provides services and programs to nonpublic school students in accordance with Chapter 192 Auxiliary Services (<i>N.J.S.A. 18A:46A-1 et seq. and N.J.A.C. 6A:14-6.1 et seq</i>) and Chapter 193 Remedial Services for the Handicapped (<i>N.J.S.A. 18A:46-19.1 et seq and N.J.A.C. 6A:14-6.1 et seq</i>).	1	Budget Detail Reports, annual filing of Nonpublic Project Completion Reports.
18. Disseminates information about and implements a comprehensive alcohol, tobacco and other drug abuse program. Adopts and disseminates to all school staff, students and parents policies and procedures for the prevention, assessment, intervention, referral for evaluation referral for treatment, discipline for students using alcohol or other drugs and continuity of care (<i>N.J.S.A. 18A:40A-B et seq and N.J.A.C. 6A:16-1.4(a) 18; 6A:16-3 and 6A:16-4</i>).	1	Policy #5530
19. Annually reviews, revises or develops, and implements safety and security plans, procedures and mechanisms in consultation with law enforcement, health, social service and emergency management agencies and other community members, including parents (<i>N.J.A.C. 6A:16-5.1 et seq</i>).	1	Policy #8506, 9320 Annual approval of Memorandum of Agreement with the Teaneck Police Department and the Bergen County Prosecutor's Office.
20. Implements the NJDOE-approved Comprehensive Equity Plan (CEP) designed to eliminate discrimination according to race, age, creed, color, national original, ancestry, marital status, affectional or sexual orientation, gender, religion, disability, socioeconomic status, pregnancy or parenthood (<i>N.J.A.C. 6A:7-1.4</i>).	1	Policy #1523
Operations Subtotal	19	



TEANECK PUBLIC SCHOOLS
One Merrison Street
Teaneck, New Jersey 07666

2014-2015 NONPUBLIC TECHNOLOGY INITIATIVE AGREEMENT

between

Teaneck Public Schools

and

Academy of Saut Ul Furqan
250 Hargreaves Avenue
Teaneck, NJ 07666

1. This agreement will confirm that the required conference with the non-public school administrator was held on 8/4/14. The conference verified the timelines for the provision of services, purchases and implementation in accordance with the NJDOE Timelines appended to and made a part of this agreement.
2. It is understood and agreed that the Teaneck Public Schools will not reimburse the non-public school directly and that all services, equipment, supplies, etc. must be purchased by the Teaneck Public Schools, remains the property of the Teaneck Public Schools and must be labeled as such.
3. This agreement will confirm that the non-public school has accepted/declined (circle one) funding in the amount of \$1,120.00 for the 2014-2015 school year.
4. This agreement will confirm that a copy of the NJDOE Guidelines for Administering the New Jersey Nonpublic School Technology Initiative Program and NJDOE Allowable/Non-Allowable Expenditures has been appended to and made a part of this agreement.

FOR THE TEANECK PUBLIC SCHOOLS

Date: 8/4/14

FOR THE NONPUBLIC SCHOOL

Date: 8/4/14



TEANECK PUBLIC SCHOOLS
One Merrison Street
Teaneck, New Jersey 07666

2014-2015 NONPUBLIC TECHNOLOGY INITIATIVE AGREEMENT

between

Teaneck Public Schools

and

Heichal Hatorah
321 Churchill Road
Teaneck, NJ 07666

1. This agreement will confirm that the required conference with the non-public school administrator was held on 8/12/14. The conference verified the timelines for the provision of services, purchases and implementation in accordance with the NJDOE Timelines appended to and made a part of this agreement.
2. It is understood and agreed that the Teaneck Public Schools will not reimburse the non-public school directly and that all services, equipment, supplies, etc. must be purchased by the Teaneck Public Schools, remains the property of the Teaneck Public Schools and must be labeled as such.
3. This agreement will confirm that the non-public school has accepted/declined (circle one) funding in the amount of \$352.00 for the 2012-2013 school year.
4. This agreement will confirm that a copy of the NJDOE Guidelines for Administering the New Jersey Nonpublic School Technology Initiative Program and NJDOE Allowable/Non-Allowable Expenditures has been appended to and made a part of this agreement.

FOR THE TEANECK PUBLIC SCHOOLS

Date:

8/12/14

FOR THE NONPUBLIC SCHOOL

Date:

8/12/14



TEANECK PUBLIC SCHOOLS
One Merrison Street
Teaneck, New Jersey 07666

2014-2015 NONPUBLIC TECHNOLOGY INITIATIVE AGREEMENT

between

Teaneck Public Schools

and

Academy of Greatness & Excellence
441 North Stsreet
Teaneck, NJ 07666

1. This agreement will confirm that the required conference with the non-public school administrator was held on 8/4/14. The conference verified the timelines for the provision of services, purchases and implementation in accordance with the NJDOE Timelines appended to and made a part of this agreement.
2. It is understood and agreed that the Teaneck Public Schools will not reimburse the non-public school directly and that all services, equipment, supplies, etc. must be purchased by the Teaneck Public Schools, remains the property of the Teaneck Public Schools and must be labeled as such.
3. This agreement will confirm that the non-public school has accepted/declined (circle one) funding in the amount of \$640.00 for the 2014-2015 school year.
4. This agreement will confirm that a copy of the NJDOE Guidelines for Administering the New Jersey Nonpublic School Technology Initiative Program and NJDOE Allowable/Non-Allowable Expenditures has been appended to and made a part of this agreement.

FOR THE TEANECK PUBLIC SCHOOLS

Date: 8/4/14

FOR THE NONPUBLIC SCHOOL

Date: 8/4/14



TEANECK PUBLIC SCHOOLS
One Merrison Street
Teaneck, New Jersey 07666

2014-2015 NONPUBLIC TECHNOLOGY INITIATIVE AGREEMENT

between

Teaneck Public Schools

and

Ma'Ayanot Yeshiva High School
1650 Palisade Avenue
Teaneck, NJ 07666

1. This agreement will confirm that the required conference with the non-public school administrator was held on 7/30/14. The conference verified the timelines for the provision of services, purchases and implementation in accordance with the NJDOE Timelines appended to and made a part of this agreement.
2. It is understood and agreed that the Teaneck Public Schools will not reimburse the non-public school directly and that all services, equipment, supplies, etc. must be purchased by the Teaneck Public Schools, remains the property of the Teaneck Public Schools and must be labeled as such.
3. This agreement will confirm that the non-public school has accepted/declined (circle one) funding in the amount of \$7,168.00 for the 2014-2015 school year.
4. This agreement will confirm that a copy of the NJDOE Guidelines for Administering the New Jersey Nonpublic School Technology Initiative Program and NJDOE Allowable/Non-Allowable Expenditures has been appended to and made a part of this agreement.

FOR THE TEANECK PUBLIC SCHOOLS

Date: 7/30/14

FOR THE NONPUBLIC SCHOOL

Date: 7/30/2014



TEANECK PUBLIC SCHOOLS
One Merrison Street
Teaneck, New Jersey 07666

2014-2015 NONPUBLIC TECHNOLOGY INITIATIVE AGREEMENT

between

Teaneck Public Schools

and

Sinai Schools
1485 Teaneck Road
Teaneck, NJ 07666

1. This agreement will confirm that the required conference with the non-public school administrator was held on 7/30/14. The conference verified the timelines for the provision of services, purchases and implementation in accordance with the NJDOE Timelines appended to and made a part of this agreement.
2. It is understood and agreed that the Teaneck Public Schools will not reimburse the non-public school directly and that all services, equipment, supplies, etc. must be purchased by the Teaneck Public Schools, remains the property of the Teaneck Public Schools and must be labeled as such.
3. This agreement will confirm that the non-public school has accepted/declined (circle one) funding in the amount of \$320.00 for the 2014-2015 school year.
4. This agreement will confirm that a copy of the NJDOE Guidelines for Administering the New Jersey Nonpublic School Technology Initiative Program and NJDOE Allowable/Non-Allowable Expenditures has been appended to and made a part of this agreement.

FOR THE TEANECK PUBLIC SCHOOLS

Date: 7/30/14

FOR THE NONPUBLIC SCHOOL

Date: 7/30/14



TEANECK PUBLIC SCHOOLS
One Merrison Street
Teaneck, New Jersey 07666

2014-2015 NONPUBLIC TECHNOLOGY INITIATIVE AGREEMENT

between

Teaneck Public Schools

and

Torah Academy
1600 Queen Anne Road
Teaneck, NJ 07666

1. This agreement will confirm that the required conference with the non-public school administrator was held on 8/4/14. The conference verified the timelines for the provision of services, purchases and implementation in accordance with the NJDOE Timelines appended to and made a part of this agreement.
2. It is understood and agreed that the Teaneck Public Schools will not reimburse the non-public school directly and that all services, equipment, supplies, etc. must be purchased by the Teaneck Public Schools, remains the property of the Teaneck Public Schools and must be labeled as such.
3. This agreement will confirm that the non-public school has accepted/declined (circle one) funding in the amount of \$7,200.00 for the 2014-2015 school year.
4. This agreement will confirm that a copy of the NJDOE Guidelines for Administering the New Jersey Nonpublic School Technology Initiative Program and NJDOE Allowable/Non-Allowable Expenditures has been appended to and made a part of this agreement.

FOR THE TEANECK PUBLIC SCHOOLS

Date: 8/4/14

FOR THE NONPUBLIC SCHOOL

Date: 5/4/14



TEANECK PUBLIC SCHOOLS
One Merrison Street
Teaneck, New Jersey 07666

2014-2015 NONPUBLIC TECHNOLOGY INITIATIVE AGREEMENT

between

Teaneck Public Schools

and

Wilbert Mays Seventh Day Adventist School
405 Englewood Avenue
Teaneck, NJ 07666

1. This agreement will confirm that the required conference with the non-public school administrator was held on 7/31/14. The conference verified the timelines for the provision of services, purchases and implementation in accordance with the NJDOE Timelines appended to and made a part of this agreement.
2. It is understood and agreed that the Teaneck Public Schools will not reimburse the non-public school directly and that all services, equipment, supplies, etc. must be purchased by the Teaneck Public Schools, remains the property of the Teaneck Public Schools and must be labeled as such.
3. This agreement will confirm that the non-public school has accepted/declined (circle one) funding in the amount of \$1,152.00 for the 2014-2015 school year.
4. This agreement will confirm that a copy of the NJDOE Guidelines for Administering the New Jersey Nonpublic School Technology Initiative Program and NJDOE Allowable/Non-Allowable Expenditures has been appended to and made a part of this agreement.

FOR THE TEANECK PUBLIC SCHOOLS

Date: 7/31/14

FOR THE NONPUBLIC SCHOOL

Date: 7/31/14