

A Regular Public Meeting of the Board of Education of the Township of Teaneck, County of Bergen, New Jersey, was held in the 3<sup>rd</sup> Floor Cheryl Miller-Porter Student Center at Teaneck High School, 100 Elizabeth Avenue, Teaneck, New Jersey, on Wednesday, November 12, 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, November 12, 2014, in the 3<sup>rd</sup> 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, November 7, 2014."

**ROLL CALL**

Board Members Present: Dr. David Diuguid  
Dr. David Gruber  
Mrs. Sarah Rappoport  
Mrs. Gervonn Rice  
Mr. Sebastian Rodriguez  
Mr. Howard Rose  
Dr. Ardie Walser  
Mrs. Clara Williams  
Ms. Shelley Worrell

Absent:

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.**

## **Student Liaison November Report**

**Maya Hanan  
Anthony Phillips  
Jasmin Senior  
Lorraine Rosado**

\*Mrs. Cannao 's Business Class invited the President of Samsung America to be the guest speaker for her class. –*Jasmin*

\*Parent Teacher Conferences-Excellent turnout ! 2,611 individual conferences were done. There was an afternoon and evening session- *Jasmin*

\*Teaneck High School Open House –7<sup>th</sup> and 8<sup>th</sup> graders were invited to attend THS annual Open House. –*Lorraine*

\*Homelessness Awareness Week November 17<sup>th</sup> -21<sup>st</sup>- *Anthony*  
Performance by Reflections on Nov. 14th /Wear Purple

Share a Bear-donate a teddy bear and will donate to a Foster Care Agency

Canned food drive in conjunction with BYO to donate to Shelter our Sisters

\*Holocaust Presentation – *Lorraine*

\*History trip to Washington, D.C. –AP Government and Politics and AP US History Classes -*Jasmin*

\*Powder Puff Game sponsored by H.E.A. L-non contact football game for the female students at THS-  
*Jasmin*

\*November 21-23 School Play –*Anthony*

\*Volleyball Tournament on November 22nd-fundraiser for the senior class and volleyball team-*Jasmin*

\*Spirit Week November 24th -26th –*Lorraine*

- Student Council has planned activities throughout the week, penny wars, Teaneck gear, banner competition, dress up a live mannequin competition.

Homecoming court will be voted on during the week.

Pep Rally 4:30-5:30 and Bonfire

Alumni are all welcome

Annual Homecoming game vs Hackensack

\*Alumni Corner- *Anthony*

Class '02 Tamba Hali who plays for the Kansas City Chiefs has donated money to build a new clinic in Liberia to fight the Ebola virus.

**PUBLIC PARTICIPATION ON MEETING AGENDA**

The public hearing commenced at 8:10 p.m. The following members of the public wished to address the Board.

Kevin McGovern, Teamsters Attorney - savings number is fictional, Teamster proposal guaranteed.

Erin Emery – spoke on behalf of her father, a custodian at Benjamin Franklin Middle School.

Jonathan Agosto – sense of security that neighbors are custodians at the high school.

Hallie Wanamaker, teacher in Teaneck – afraid to go back at night to work if outsourced custodians in the building.

Margot Lesser, student at Thomas Jefferson Middle School – doesn't want the custodians fired, they have families to support.

Colleen Emery, resident – doesn't want strangers in the schools.

Derek Guzman, senior at High School – don't outsource.

Richard Lesser – don't outsource, local people are custodians.

Brittany Butler, teacher at Bryant School – don't outsource custodians.

**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;

7. the Board approved **SECOND 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

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

5305 - Health Services Personnel (Revised)	RECOMMENDED
5306 – Health Services to Nonpublic Schools (Revised)	MANDATED
5308 – Student Health Records (Revised)	MANDATED
5310 – Health Services (Revised)	MANDATED
5339 – Screening for Dyslexia (New)	MANDATED
5530 – Substance Abuse (Revised)	MANDATED
5600 – Student Discipline/Code of Conduct (Revised)	MANDATED
8505 – Wellness Policy/Nutrient Standards for Meals and Other Foods (Revised)	MANDATED

Roll call on Board Policy Motion #7 - 8; Motion approved 9-0.

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

4. the Board **approved** the following **Minutes** for the October 1, 2014 Workshop Meeting, October 8, 2014 Regular Public Meeting and the October 22, 2014 Special Public Meeting.

Roll call on Board Operations Motion #4; Motion approved 9-0.

Motion made by Dr. Diuguid seconded Mr. Rose;

39. the Board affirmed the decisions of the Superintendent of Schools regarding **Harassment, Intimidation & Bullying** (HIB) incidents reported to the Board in Executive Session at the October 1, 2014, October 8, 2014 and October 22, 2014 meetings.
40. the Board approved the **2014-2015 Nursing Services Plan** and submit the 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.
41. the Board approved remuneration to **Ryan's Story Presentation, LTD** for presentations on the topics of bullying, cyber-bullying and teen suicide prevention at both middle schools. The cost includes an evening presentation for parents on the topic of teen depression. All presentations would occur on November 17, 2014, in an amount not to exceed \$3,200.
42. the Board accepted grant funds from the **County of Bergen, Department of Human Services** for the **FORUM – PASS (Police/parents And School Students) Partnership – Juvenile Delinquency Prevention program** for the period January 1, 2015 through December 31, 2015, in the amount of \$70,796 to be disbursed as indicated below:

<u>Account# 20-009-100-100-73-10-G-H</u>	Juv. Justice/Stipends	\$48,672
<u>Account# 20-009-200-200-99-20-G-H</u>	Juv. Justice Benefits	\$ 682
<u>Account# 20-009-200-200-99-22-G-H</u>	Juv. Justice FICA	\$ 3,723
<u>Account# 20-009-100-300-73-50-G-H</u>	Juv Justice/Purch. Ed. Svc.	\$ 2,100
<u>Account# 20-009-100-600-73-40-G-H</u>	Juv Justice/Supplies	\$ 8,424
<u>Account# 20-009-270-512-73-52-G-H</u>	Juv Justice/Field Trips	\$ 7,195

**Total: \$ 70,796**

43. the Board **adopted and approved** the following curricula as aligned to the current State Board adopted standards:

Advanced Projects in Marketing- High School  
Ancient Civilizations – Grade 6  
AP US History – High School  
Financial accounting Honors – High School  
Intermediate and Advanced Culinary Arts – High School  
Mathematics – Grades 3, 4, 5, 6 and AMS 5  
Managerial Accounting Honors – High School  
Science – Lab Development for Grades 7, 8, Biology & Physical Science  
VHS (Virtual High School) Collaborative:  
    Italian Language and Culture  
    Forensic Science  
    Philosophy I (H)  
    Eastern and Western Thought (H)  
    Climate Change (H)  
    Twentieth Century Women Authors (H)  
    Psychology of Crime (H)  
    Investing in the Stock Market

44. the Board accepted with grateful appreciation a **donation** from **Reynolds Construction Company, Hackensack, NJ** to the Teaneck Public Schools of used furniture for an estimated value of \$880.
45. the Board accepted with grateful appreciation the **donation** of an **ELMO Document Camera**, adjustable metal **cabinet** and Hitachi XGA **Projector**, approximate value of \$1452, from the Hawthorne School Parent/Teacher Association to Hawthorne Elementary School.
46. the Board approved compensation to educational consultants, **Bonnie Zitter and Miri Bernath**, for tutoring services at Yeshiva of North Jersey, in an amount not to exceed \$5,000. Title I funds this program. Account #20-231-100-320-92-58-I-Y.
47. the Board approved an **After-School Literacy and Math program**, for academically at-risk students in grades 3 - 8, from December 9, 2014 through February 26, 2015, to strengthen math and literacy skills.
48. the Board approved a **Before and After School ACT Preparation Course** to be offered over the four weeks leading up to the December and the four weeks leading up to the April administration of the ACT test, in an amount not to exceed \$14,880.
49. the Board accepted with grateful appreciation a **donation** from the Class of 1964 to Teaneck High School, in an amount of \$1,425.

Roll call on School Operations & Curriculum Motion #39 - 49; Motion approved 9-0.

Motion made by Dr. Diuguid seconded by Mr. Rose except motion #75 which is voted on separately on page 80;

67. 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:

**SEPTEMBER 1, 2014 through SEPTEMBER 30, 2014**

Fund 10	\$7,422,630.14
Fund 20	116,265.90
Fund 30	82,870.00
Fund 60	40,495.78
Fund 61	128,730.57
Total of Approved Payments	\$7,790,992.39

68. the Board approved **2014-2015** budget appropriation **transfers**, previously approved by a member of the Finance Committee, which are **attached** and a part of the official record.

69. 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 **September 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.

70. 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.

71. the Board approved the **attached** list of **Student Field Trips**, as approved and recommended by the Superintendent.
72. 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 \$77,500.
73. 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 \$924,253.86 and \$18,260.00 for extraordinary expenses.
74. the Board approved the following resolution:

**RESOLUTION FOR MEMBER PARTICIPATION  
IN A COOPERATIVE PRICING SYSTEM**

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

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

WHEREAS, on November 12, 2014 the governing body of the Teaneck Board of Education, County of Bergen, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

**TITLE**

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

**AUTHORITY**

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

**CONTRACTING UNIT**

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

**EFFECTIVE DATE**

This resolution shall take effect immediately upon passage.

76. the Board approved **continued participation** in the New Jersey School Employees Health Benefit Plan (NJSEHBP) for the 2014-2015 school year and accept the health benefit plans offered and the monthly rates effective January 1, 2015 through December 31, 2015 as per the rate schedule appended to and made a part of the Minutes.
77. the Board approved **continued participation** in the New Jersey School Employees Health Benefit Plan Waiver Program for the 2014-2015 school year. The waiver amount is calculated as 25% of the cost of the plan less the employee contribution that would have been deducted or \$5,000 whichever is less.
78. the Board approved the **Collective Bargaining Agreement/Contract** and Salary Guides with the Teaneck Township Education Association for the period September 1, 2011 through June 30, 2016 and authorize the Board President and Board Secretary to sign the contract.
79. the Board approved Construction **Change Order #1** to MTM Metro Corporation for the **Whittier School Asbestos Abatement Project** and that the contract is modified with a decrease to total cost in the amount of \$1,305 as per the certified change order appended to and made a part of the Minutes.
80. the Board awarded a Professional Services contract to **ARMM Associates, Inc.** for the preparation of design plans, bid specifications and review for the Bryant School and Hawthorne School roof projects in an amount not to exceed \$114,142.

Roll call on Finance & Budget Motion #67–80 except Motion #75; Motion approved 9-0.

Motion made by Dr. Diuguid seconded by Mrs. Rice;

75. 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.

Roll Call on Finance & Budget Motion #75; 5-3, Mr. Rose, Mrs. Williams and Ms. Worrell voted No, Mrs. Rappoport abstained.

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

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

NAME	ASSIGNMENT/ LOCATION	REASON EFFECTIVE DATE
Perez, Krysten	Special Education Whittier	Family Medical Leave 12/1/14 – 2/20/15 Child Rearing Leave 2/23/15 – 3/27/15
Ferreira, Kristen	Grade 1 Hawthorne	Family Medical Leave 12/10/14 – 2/6/15
Betances, Olivia	Teacher – Dean THS	<span style="color: red;">revised</span> Family Medical Leave 9/1/14 – <b>11/4/14</b>

110. the Board accepted the following **resignations** for the reason and as of the effective date listed:

NAME	ASSIGNMENT/ LOCATION	REASON EFFECTIVE DATE
Ayzenberg, Anna	Psychologist Whittier	Other Employment 12/12/14
Bianco, Michael	Special Education TJMS	Other Employment 12/3/14
Rivera, Katherine	Grade K Bryant	Other Employment 1/2/15

111. the Board **amended** Personnel Motion #3 of the August 20, 2014 Minutes to add the start date:

NAME EMPLOYMENT PERIOD	ASSIGNMENT/ LOCATION	ANNUAL SALARY
Hart, Kirin 10/16/14 – 6/30/15	World Language Teacher BFMS	Replacement TE 2 – 10 \$75,720*

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



112. the Board **reimbursed** the following employee who retired on September 30, 2014 for unused accumulated personal illness days and/or vacation days with the maximum number of days indicated:

Michels, Kenneth

28 Illness/Personal days @ \$40.00 = \$1,120.00

10 Vacation days @ \$245.65 = \$2,456.50

113. the Board approved the following **transfer** of personnel as of the effective dates listed:

Name	From Location	To Location
Berrios, Andrea (10/16/14 - 6/30/15)	World Language Teacher BFMS	Technology Resource Teacher BFMS
Jacobs, Suzette (9/1/14 - 6/30/15)	Vocal Music Hawthorne	Instrumental Music BFMS

114. the Board approved the following **substitute(s)** be employed on a per Diem basis, as needed, during the 2014 - 2015 school year:

**Teacher:** Banks, Aaliyah Opalka, Alison Ball, Beverlee Lauren Fowler

115. the Board amended Personnel Motion #100 of the October 8, 2014 Minutes to add 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.*

Whittier	Lowell
Dimicelli, James	Blake-Arroyo, Aretha
Federici, Kathleen	Daniels, Susan
Rudy, Willa	
<b>Total:</b>	<b>\$4,740</b>

116. the Board amended Personnel Motion #76 of the September 10, 2014 Minutes to reflect the following changes to the 1:1 paraprofessional working with a special education student in the **WPA program** at Whittier School, effective October 13, 2014.

Action	Name	Remuneration
Remove	Smith, Donovan	additional one hour per Diem at their hourly rate, and at one and one-half for the additional time worked beyond their eight hour workday
Add	DeLorenzo, Linda	at the rate of \$20/hr., in an amount not to exceed \$8,300

117. 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.

Lagomarsino, Adriana  
Zanchelli, Paula

118. the Board approved **additional compensation** to substitute teacher, Barbara Metzler, for Child Study Team Summer 2014 cases that were completed in September 2014, 11 hours at the rate of \$58/hr. (working w/o students), in an amount not to exceed \$638.

119. the Board approved the following **volunteers/interns** to work within the school district during the 2014-2015 school year.

**Interns Supervised by Guidance**

Jason Juxon-Smith	Kean University	11/13/14 – 12/30/15
Louisa Ansell	Caldwell College	1/1/15 – 6/30/15

120. the Board amended Personnel Motion #101 of the October 8, 2014 Minutes to include the following 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
<b><u>Benjamin Franklin: Account #11-401-100-100-29-15-H-F</u></b>		
Band - 5 <sup>th</sup> & 6 <sup>th</sup>	Jacobs, Suzette	\$2,094.00
Mock Trial	Preziosi, Barbara	\$1,092.00
BF Achievers	Hali, Saah	\$2,184.00

121. the Board approved remuneration to the following personnel for serving as chaperones during the **high school fundraising activities** listed, at the rate of \$62/hr. (working w/students), for the number of hours and dates indicated:

Activity	Date	Chaperones	Hours	Cost/ teacher	Event Total
HEAL's Powder Puff Game	11/18/14	Green, Sheree Lagomarsino, Adriana Lagomarsino, James Todman-Mack, Margot	3	186.00 each	
					<b>\$ 744</b>
2 <sup>nd</sup> Annual THS Volleyball Tournament	11/22/14	Lagomarsino, James Todman-Mack, Margot Zoppi, Derek	2.5	\$155.00 each	
					<b>\$ 465</b>
Thanksgiving Homecoming Pep Rally/ Bonfire	11/27/14	Bellin, Andrew Bellin, Sharon Klimek, Edward McDonald, Jason Malone, Michael	3	186.00 each	
					<b>\$ 930</b>
Senior Class Winter Semi-Formal Dance	12/5/14	Bellin, Andrew Green, Sheree Paladino, John Klimek, Edward Malone, Michael	4	\$248.00 each	
					<b>\$1,240</b>

122. the Board approved compensation to high school nurse, Kathryn Dyker, for accompanying students on the **FORUM** program **PASS** (Police/Parents and School Students) Partnership field trip to Gravity Vault on November 17, 2014, for 2 hours after school, at the rate of \$62/hr. (working w/students), in an amount not to exceed \$124.

Account #20-018-100-100-73-10-G-H – Juvenile Justice FORUM/Stipends

123. the Board approved compensation to high school nurse, Kathryn Dyker, for accompanying students on the following **FORUM** program **PASS** (Police/Parents and School Students) Partnership after school field trips, at the rate of \$62/hr. (working w/students), in an amount not to exceed \$279.

Account #20-018-100-100-73-10-G-H – Juvenile Justice FORUM/Stipends

Trip	Date	Hours
La Famiglia Ristorante	December 3, 2014	1.5
Dave and Busters	December 10, 2014	3.0

124. the Board approved remuneration at the rate of \$45/hr. for five (5) hours per trip, to the following **FORUM** staff who would serve as **chaperones** on trips sponsored by **Teaneck Recreation Department**, at the rate of \$450 per trip, in an amount not to exceed \$2,700. Account #20-010-100-100-73-10-G-H FORUM Grant

<b>Trip</b>	<b>Date</b>	<b>Staff</b>
Radio City Music Hall Christmas Spectacular New York, NY	12/11/14	Nick Campestre Suzanne Dandie
NBA Basketball Brooklyn Nets vs. LA Clippers Barclays Center Brooklyn, NY	2/2/15	Nick Campestre Giannil Hidalgo
LuLu Washington Dance Theatre New Jersey Performing Arts Center Newark, New Jersey	2/26/15	Nick Campestre Renee Forte-Clarke
NBA Basketball Brooklyn Nets vs. Charlotte Bobcats Barclays Center Brooklyn, NY	3/4/15	Nick Campestre Yris Acevedo
NBA Basketball Brooklyn Nets vs. Indiana Pacers Barclays Center Brooklyn, NY	3/31/15	Nick Campestre Yvonne Witter
Medieval Times Lyndhurst, NJ	4/22/15	Nick Campestre Suzanne Dandie
Substitute staff: Suzanne Dandie, Giannil Hidalgo, Renee Forte-Clarke, Yris Acevedo, Yvonne Witter		

125. the Board approved remuneration to the following individuals for the **coaching** assignments indicated pursuant to the terms of **Schedule B\*** of the 2010-2011 negotiated agreement. Account #11-402-100-100-26-15-H-H

	<b>ASSIGNMENT</b>	<b>NAME</b>	<b>REMUNERATION</b>
remove	Football Asst Coach	Harold Clark	
add	Acting Football Head Coach	Harold Clark	\$5,095.50*
add	Girls Basketball Asst. Coach	Maria Martin	\$5,661.00
add	Wrestling Volunteer	Charles Thompson	0

*\*prorated through the remainder of the football season*

126. the Board approved compensation to **high school nurse** Kathryn Dyker for providing medical coverage during a Teaneck High School football game on September 20, 2014, for 1.75 hours in the amount of \$62/hr. (working w/students), in an amount not to exceed \$108.50.
127. the Board approved the following individual be remunerated for work in the **Teaneck Community Education Center's SACC (School Age Child Care) Program** for the remainder of the 2014-2015 school year, in an amount not to exceed that listed:

## HOURLY EMPLOYEE

Account #60-702-100-101-56-72-PW

Name	Position	Avg hrs/wk	Maximum Remuneration
Barnes, Claudette	Bryant SACC Aide	15	\$4,900

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

Name	Class	Maximum Hours	Maximum Remuneration
Seo, Ester	Mathematics	120	\$ 7,440
Todman-Mack, Margot	Critical Reading/ Writing	120	7,440
<b>Total</b>			<b>\$14,880</b>

129. the Board approved **remuneration** to the following high school World Language teachers for **assuming additional section**, at their daily contractual per class rate, effective November 11, 2014, through the return of the regular teacher:

Name	FTE	Guide/Step	Salary*
Dalal, Catherine	1.2	1 – 5	\$63,174
Monroe, Marc	1.2	1 – 5	\$63,174

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

130. the Board approved the following individuals as **volunteers** for the 2014-2015 school year:

Name	Date Cleared	School Assignment
Andrew, Susan	10/22/2014	Thomas Jefferson Middle School
Lohan, Koster	10/22/2014	Thomas Jefferson Middle School

131. 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	
Recinos, Meryl 11/17/14 - 6/30/15	Special Education Teacher BFMS	New TE 2 - 3	\$59,000
Regal, Mai TBD – 6/30/15	Special Education Teacher BFMS	Replacement TE 1 - 2	\$52,500
Mannings, Eniko TBD – 6/30/15	School Psychologist Whittier	Replacement TE 2 - 8	\$71,000

132. the Board approved the recommendation of the Superintendent to **revise** the Teacher-Dean position description to reflect a change in title to Teacher-Dean of Students with the appended position description **attached**.

Roll call on Personnel Motions 109 – 132; Motion approved 9-0.

**PUBLIC PARTICIPATION ON OTHER THAN MEETING AGENDA**

The public hearing on matters other than those appearing on this meeting's business agenda commenced at 9:25 p.m. The following members of the public wished to address the Board.

Richard Lesser – why don't students pay to participate in sports, to raise revenue. Try other ways to generate revenue.

Katrina Henry – should not have outsourced, like firing family.

Erin Emery – Board made a terrible decision.

Mrs. Tondreau – husband is a custodian that will be outsourced.

**LEGAL COUNSEL REPORT**

None

**REPORTS FROM BOARD COMMITTEES AND APPOINTED REPRESENTATIVES**

Mr. Rose spoke about his visit to Bryant School. Also visited the High School, very impressed with our students.

**UNFINISHED BUSINESS**

None

**NEW BUSINESS**

None

**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, November 12, 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 15 minutes.

Roll call approved 9-0

Time In: 9:35 PM

Time Out: 9:42 PM

School Operations & Curriculum #50

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 November 12, 2014 Board meeting.

Roll call on School Operations & Curriculum Motion #50. Motion approved 9-0.

**REPORTS FROM BOARD COMMITTEES AND APPOINTED REPRESENTATIVES**

Mrs. Williams spoke about Personnel committee meeting and review of position description and consider using NJSBA online Superintendent evaluation.

Board members reported on their attendance at NJSBA workshop training October 28-30, 2014.

**ADJOURNMENT**

On a motion made by Dr. Diuguid and seconded by Mr. Rose, the meeting adjourned at 10:02 p.m.

Respectfully submitted,

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



5305 HEALTH SERVICES PERSONNEL

The Board of Education shall appoint at least one school physician pursuant to N.J.S.A. 18A:40-1. The Board ~~may~~ **will** appoint a lead school physician to serve as health services director if more than one school physician is required. The school physician shall be currently licensed by the New Jersey Board of Medical Examiners in medicine or osteopathy whose training and scope of practice includes child and adolescent health and development. The school district shall conduct a criminal history background check on any physician before entering into an agreement for delivery of services.

The school physician shall provide, at a minimum, the following services:

1. Consultation in the development and implementation of school district policies, procedures, and mechanisms related to health, safety, and medical emergencies pursuant to N.J.A.C. 6A:16-2.1(a);
2. Consultation to school district medical staff regarding the delivery of school health services, which includes special health care needs of technology-supported and medically fragile children, including **students** ~~those~~ covered by 20 U.S.C. § 1400 et seq., Individuals with Disabilities Education Improvement Act;
3. ~~Consultation to the Board of Education, school district administrators, and staff as needed;~~
34. Physical examinations conducted in the school physician's office or other comparably equipped facility for **students** ~~pupils~~ who do not have a medical home or whose parent(s) ~~or legal guardian(s)~~ has identified the school as the medical home for the purpose of a sports physical examination;
45. Provision of written notification to the parent(s) ~~or legal guardian(s)~~ stating approval or disapproval of the **student's** ~~pupil's~~ participation in athletics based upon the medical report;
56. Direction for professional duties of other medical staff;

67. Written standing orders that shall be reviewed and reissued before the beginning of each school year;
78. Establishment of standards of care for emergency situations and medically-related care involving **students** ~~pupils~~ and school staff;
89. Assistance to the certified school nurse or non-certified nurse in conducting health screenings of **students** ~~pupils~~ and staff and assistance with the delivery of school health services;
910. Review, as needed, of reports and orders from a **student's** ~~pupil's~~ medical home regarding **student** ~~pupil~~ health concerns;
1011. Authorization of tuberculin testing for conditions outlined in N.J.A.C. 6A:16-2.2(c);
1112. Review, approval, or ~~detail~~ **denial with** ~~of reasons for denial~~ of a **medical home determination of a student's** ~~pupil's physician's determination of~~ anticipated confinement and resulting need for home instruction; and
1213. Consultation with the school district certified school nurse(s) to obtain input for the development of the school ~~n~~**Nursing s**~~Services~~ **p**~~Plan~~ pursuant to N.J.A.C. 6A:16-2.1(b).

The Board shall employ a certified school nurse to provide nursing services while school is in session pursuant to N.J.S.A. 18A:40-1 and 3.3. The certified school nurse shall work under the direction of the school physician and Superintendent of Schools.

The certified school nurse shall possess ~~an~~ **a standard** educational certificate ~~with a~~ ~~for~~ school nurse **endorsement** or school nurse/non-instructional **endorsement** pursuant to ~~N.J.S.A. 18A:40-3.2 and N.J.A.C. 6A:9-13.3 or and 13.4.~~ The certified school nurse shall possess a current **New Jersey registered professional nurse** license **issued by the New Jersey** ~~as a registered nurse from the State Board of Nursing; and valid,~~ **a bachelor's degree from a regionally accredited college or university; a current** ~~Providers~~ **Cardiopulmonary Resuscitation (CPR) and /Automated External Defibrillators (AED)** certification as issued by the American Heart Association, the American Red Cross, the National Safety Council, or other entities determined by the Department of Health ~~and Senior Services~~ to comply with the American Heart Association's CPR guidelines.

The certified school nurse shall **complete** ~~receive~~ training in airway management and in the use of nebulizers and inhalers consistent with nationally recognized standards including, but not limited to, those of the National Institutes of Health and the American Academy of Allergy, Asthma, and Immunology.

The role of the certified school nurse shall include, but not be limited to:

1. Carrying out written orders of the medical home and standing orders of the school physician;
2. Conducting health screenings which include height, weight, blood pressure, hearing, vision, and scoliosis pursuant to N.J.A.C. 6A:16-2.2 and monitoring vital signs and general health status for emergent issues for **students** ~~pupils~~ suspected of being under the influence of alcohol and controlled dangerous substances pursuant to N.J.S.A. 18A:40-4 **and 12**;
3. Maintaining **student** ~~pupil~~ health records, pursuant to N.J.S.A. 18A:40-4 and N.J.A.C. 6A:16-2.4;
4. Recommending to the school Principal ~~those pupils~~ **students** who shall not be admitted to or retained in the school building based on a parent's failure to provide evidence of the child's immunization according to the schedules specified in N.J.A.C. 8:57-4;
5. Annually reviewing **student** ~~pupil~~ immunization records to confirm with the medical home that the medical condition for the exemption from immunization continues to be applicable, pursuant to N.J.A.C. 8:57-4.3;
6. Recommending to the school Principal exclusion of **students** ~~pupils~~ who show evidence of communicable disease, pursuant to N.J.S.A. 18A:40-7, ~~and 8,~~ **and 10**;
7. Directing and supervising the emergency administration of epinephrine **and glucagon**, and training school staff designated to serve as delegates, pursuant to N.J.S.A. 18A:40-12.6 **and 12.14**;
8. Administering asthma medication through use of a nebulizer;
9. Directing and supervising the health services activities of any school staff to whom the certified school nurse has delegated a nursing task;

10. **Providing c**lassroom instruction in areas related to health pursuant to N.J.A.C. 6A:9-13.3;
11. Reviewing and summarizing available health and medical information regarding the **student pupil** and transmitting a summary of relevant health and medical information to the Child Study Team for the meeting pursuant to N.J.A.C. 6A:14-3.4(h);
12. Writing and updating, at least annually, the individualized health care plan and the individualized emergency healthcare plan for **students' pupils'** medical needs and instructing staff as appropriate;
13. Writing and updating, at least annually, any written healthcare provisions required under Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 794(a), for any **student pupil** who requires them;
14. ~~Implementing and A~~ssisting in the development of **and implementing** healthcare procedures for **students pupils** in the event of an emergency;
15. Instructing teachers on communicable disease and other health concerns, pursuant to N.J.S.A. 18A:40-3; and
16. Providing other nursing services consistent with the nurse's educational services certification endorsement as a school nurse issued by the State Board of Examiners and current license approved by the State Board of Nursing.

A certified school nurse who possesses the school nurse/non-instructional certificate is not authorized to teach in areas related to health pursuant to N.J.A.C. 6A:9-13.4.

The Board may appoint a non-certified nurse under the supervision of a certified school nurse to supplement the services of a certified school nurse **in accordance with the provisions of N.J.A.C. 6A:16-2.3(c) as outlined in N.J.S.A. 18A:40-3.3**. The non-certified nurse shall be assigned to the same school building or complex as the certified school nurse pursuant to N.J.S.A. 18A:40-3.3(a) **and is limited to providing services only as permitted under the non-certified nurse's license issued by the State Board of Nursing**.

~~A non-certified nurse shall possess a current license as a registered nurse from the State Board of Nursing and a valid, current Providers Cardiopulmonary Resuscitation/AED certification as issued by the American Heart Association, the American Red Cross, the National Safety Council, or other entities determined by the Department of Health and Senior Services to comply with American Heart Association CPR guidelines.~~

~~A non-certified nurse is limited to providing the following services:~~

- ~~1. — Carrying out written orders of the medical home and standing orders of the school physician;~~
- ~~2. — Conducting health screenings pursuant to N.J.A.C. 6A:16-2.2 which includes height, weight, blood pressure, hearing, vision, and scoliosis;~~
- ~~3. — Maintaining pupil health records pursuant to N.J.S.A. 18A:40-4 and N.J.A.C. 6A:16-2.4;~~
- ~~4. — Recommending to the school Principal those pupils who shall not be admitted to or retained in the school building based on a parent's failure to provide evidence of the pupil's immunization according to the schedules specified in N.J.A.C. 8:57-4;~~
- ~~5. — Recommending to the school Principal exclusion of pupils who show evidence of communicable disease pursuant to N.J.S.A. 18A:40-7 and 8;~~
- ~~6. — Implementing school district healthcare procedures for pupils in the event of an emergency;~~
- ~~7. — Instructing teachers on communicable disease and other health concerns pursuant to N.J.S.A. 18A:40-3; and~~
- ~~8. — Providing other nursing services consistent with the nurse's current license approved by the State Board of Nursing.~~

~~N.J.A.C. 6A:9-13.3; 6A:9-13.4; 6A:16-2.3 et seq.~~

Adopted:

**5306 HEALTH SERVICES TO NONPUBLIC SCHOOLS**

A Board of Education having nonpublic schools within the school district boundaries shall provide nursing services to **students** ~~pupils~~ enrolled **full-time** in the nonpublic school pursuant to N.J.S.A. 18A:40-23 et seq. and N.J.A.C. 6A:16-2.5.

The Board shall provide for the extension of emergency care provided to public school **students** ~~pupils~~ and to ~~those~~ **full-time nonpublic school students** ~~pupils who are enrolled full-time in the nonpublic school~~ who are injured or become ill at school or during participation on a school team or squad pursuant to N.J.A.C. ~~6A:16-1.4 and~~ 6A:16-2.1(a)4. The Board may provide additional services to those required under N.J.A.C. 6A:16-2.5(a) **and** under conditions as outlined in N.J.A.C. 6A:16-2.5(c).

The **nursing** ~~health~~ services shall be provided by a registered nurse licensed in the State of New Jersey who is an employee of the school district, ~~an employee of a third-party contractor,~~ or an independent contractor. The **nursing** ~~health~~ services provided to ~~the~~ nonpublic school **students** ~~pupil~~ shall not include instructional services.

A nonpublic school may decline nursing services required **or permitted** under N.J.A.C. 6A:16-2.5 by submitting ~~notification~~ to the Board of Education **notification** signed by the Chief School Administrator of the nonpublic school pursuant to N.J.S.A. 18A:40-29. A **student** ~~pupil~~ who is enrolled in a nonpublic school and whose parent(s) ~~or legal guardian(s)~~ objects to the **student** ~~pupil~~ receiving any services provided under N.J.A.C. 6A:16-2.5 shall not be compelled to receive the services except for a physical or medical examination to determine whether the **student** ~~pupil~~ is ill or infected with a communicable disease pursuant to N.J.S.A. 18A:40-30.

The Board shall consider the provision of health services to nonpublic schools based upon the considerations outlined in N.J.A.C. 6A:16-2.5(h)1 **through** 3. The Superintendent or designee shall confer annually with the administrator of the nonpublic school to advise the nonpublic school of the amount of funds allocated ~~to the nonpublic school~~ by the Department of Education **to the nonpublic school**; to agree on the basic health services **that shall** ~~to~~ be provided and **the** additional

medical services ~~that which~~ may be provided as set forth in N.J.S.A. 18A:40-23 et seq.; to **inform** ~~assure~~ the nonpublic school the County Office of Education shall provide assistance in the event an agreement cannot be reached regarding the health services and additional medical services to be provided to the nonpublic school; to assure the nonpublic school receiving services receives a copy of N.J.S.A. 18A:40-23 to 31 and N.J.A.C. 6A:16-2.5; and to assure **that** a description of the provision of nursing services is reflected in the school district's Nursing Services Plan.

The Board providing health services to a nonpublic school(s) shall ~~annually~~ submit information to the **Executive** County Superintendent on or before October 1 **annually** that includes: a written statement verifying the required annual conference was held with the nonpublic school; a copy of the contract with another agency to provide the services, if applicable; a copy of the Board meeting minutes approving the contract; and a description of the type and number of services that were provided during the previous school year on a ~~form approved by the~~ Commissioner of Education **approved form**. A copy of the information submitted to the **Executive** County Superintendent shall also be provided to the Chief School Administrator of ~~each the~~ nonpublic school(s) **within the school district boundaries**.

N.J.S.A. 18A:40-23 et seq.  
N.J.A.C. 6A:16-2.5 et seq.

Adopted:

5308 **STUDENT PUPIL HEALTH RECORDS**

The school district shall maintain mandated **student pupil** health records for each **student pupil** pursuant to N.J.A.C. 6A:16-2.4 and as defined in N.J.A.C. ~~6A:16-2.4(a)1 and 2.~~ The district will document **student pupil** health records using a form approved by the Commissioner of Education.

The maintenance and security of **student pupil** health records shall be in accordance with N.J.A.C. 6A:32-7.4 and 6A:16-2.4(e). **Student Pupil** health records **may be stored electronically or in paper format and** shall be maintained separately from other **student pupil** records in a secure location, ~~located in the school building or complex to which the pupil is assigned, and~~ accessible to authorized personnel while school is in session. The health **history** and immunization record shall be removed from the **student's pupil's** health record and placed in the **student's pupil's** mandated record ~~until such time as~~ **upon** graduation or termination and kept according to the schedule set forth in N.J.A.C. 6A:32-7.8.

The transfer of **student pupil** health records when a **student pupil** transfers to or from a school district shall be in accordance with N.J.A.C. ~~6A:16-2.4(d)~~ **6A:16-7.1 et seq.**

Any Board of Education employee with knowledge of, or access to, information that identifies a **student pupil** as having HIV infection or AIDS; information obtained by the school's alcohol or drug program which would identify the **student pupil** as an alcohol or drug user; or information provided by a secondary school **student pupil** while participating in a school-based alcohol or drug counseling program that indicates a parent, guardian, or other person residing in the **student's pupil's** household is dependent **upon** or illegally using a substance shall comply with restrictions for sharing such information in accordance with N.J.A.C. 6A:16-2.4(b) **through** (e) and as required by Federal and State statutes and regulations.

Access to and disclosure of information in a **student's pupil's** health record shall meet the requirements of the Family Education Rights and Privacy Act (FERPA), 20 U.S.C. § 1232g, ~~incorporated herein by reference, as amended and supplemented, and~~ 34 CFR Part 99, incorporated herein by reference, as amended and supplemented, and N.J.A.C. 6A:32-7, Student Records.



The school district shall provide access to the **student's pupil's** health record to licensed medical personnel, not holding educational certification, who are working under contract with or as employees of the school district only to the extent necessary to enable the licensed medical personnel to perform their duties. Secretarial or clerical personnel under the supervision of the certified school nurse shall be permitted access to those portions of the **student pupil** health records ~~that are~~ necessary for entry and recording of data and for conducting routine clerical tasks as outlined in N.J.S.A. 18A:40-3.4 and N.J.A.C. 6A:32-7.5.

Nothing in N.J.A.C. 6A:16-2.4~~5~~ or in Policy and Regulation 5308 shall be construed to prohibit school personnel from disclosing ~~information contained in the pupil's health record~~ to **students pupils** or adults in connection with an emergency, ~~if such knowledge is necessary~~ **the information contained in the student health record if the release is necessary** to protect the immediate health or safety of ~~a pupil~~ **the student** or other persons pursuant to N.J.A.C. 6A:32-7.5~~4~~.

N.J.A.C. 6A:16-2.4 et seq.; ~~6A:32-7.5 et seq.~~; 6A:32-7.4 et seq.;  
**6A:32-7.5 et seq.**

Adopted:

5310 HEALTH SERVICES

~~The Board of Education shall develop and adopt written policies, procedures, mechanisms, or programs governing the following school functions in accordance with N.J.A.C. 6A:16-1.4(a):~~

- ~~1. Care of any pupil who becomes injured or ill while at school or during participation in school sponsored activities (Policy and Regulation 8441);~~
- ~~2. Transportation and supervision of any pupil determined to be in need of immediate medical care (Policy and Regulation 8441);~~
- ~~3. Isolation, exclusion, and readmission of any pupil or employee suspected of having a communicable disease as required by N.J.S.A. 18A:40-7 to 12 and 18A:40-16 to 18 (Policy and Regulation 8451);~~
- ~~4. Provision of health services including immunization, administration of medication, treatment of asthma, medical examinations, nursing services, and emergency medical situations as required in N.J.A.C. 6A:16-2 (Policies 5305 and 5307 and Policies and Regulations 5310, 5320, 5330, and 8441);~~
- ~~5. An annual Nursing Services Plan that details the provision of nursing services based upon pupil need in the school district pursuant to N.J.A.C. 6A:16-2.1(b)(Policy 5307);~~
- ~~6. Administration of medication to pupils under the written order of a school physician or medical home pursuant to N.J.A.C. 6A:16-2.3(a)3vii (Policy and Regulation 5330);~~
- ~~7. Emergency administration of epinephrine via epipen to a pupil for anaphylaxis pursuant to N.J.S.A. 18A:40-12.5 (Policy and Regulation 5330);~~

8. ~~Provision of medical and nursing services to meet requirements for health history, medical examination, and health screening as an alternative for pupils who do not have a medical home or have a religious objection to the required examinations pursuant to N.J.S.A. 18A:35-4.8 (Policy and Regulation 5306);~~
9. ~~Provision of nursing services to non public schools located in the school district as required by N.J.S.A. 18A:40-23 through 31 and N.J.A.C. 6A:16-2.5 (Policy & Regulation 5310);~~
10. ~~Comprehensive substance abuse prevention, intervention, and treatment referral programs pursuant to N.J.S.A. 18A:40A-8 through 18 and N.J.A.C. 6A:16-3 and 4 (Policy & Regulation 5530);~~
11. ~~Confidentiality related to juvenile justice proceedings pursuant to N.J.S.A. 2A:4A-60 and N.J.A.C. 6A:16-5.4, HIV identifying information pursuant to N.J.S.A. 26:5C-5 et seq., and drug and alcohol use information pursuant to 42 CFR Part 2, N.J.S.A. 18A:40A-7.1 through 7.2, and N.J.A.C. 6A:16-3.2 (Policies 8453 and 9323 and Policy and Regulation 5530); and~~
12. ~~School safety plans as required by N.J.A.C. 6A:16-5.1 (Policies and Regulations 7430, 8420, 8431 and 8468 and Regulations 8420.1 through 8420.6).~~

~~The Board of Education shall develop and adopt policies and procedures that fulfill the rules and regulations of the New Jersey Department of Health and Senior Services, New Jersey Department of Human Services, New Jersey Department of Agriculture, and local boards of health which include the following requirements in accordance with N.J.A.C. 6A:16-1.4(b):~~

1. ~~Exclusion of any pupil from the school setting for failure to meet requirements for immunization against communicable disease as required in N.J.A.C. 8:57-4, Immunization of Pupils in School (Policy and Regulation 5320);~~

2. ~~Exclusion of any person from the school setting if the person has uncovered weeping skin lesions as required in N.J.A.C. 8:61-2.1, Attendance at School by Pupils or Adults with HIV Infection (Policy and Regulation 8451 and Policy 8453);~~
3. ~~Procedures for sanitation and hygiene when handling blood and bodily fluids pursuant to N.J.A.C. 8:61-2, Participation and Attendance at School by Individuals with HIV Infection, and conforming to Centers for Disease Control and Prevention guidelines that schools implement universal precautions (Policy and Regulation 8451 and Policy 8453);~~
4. ~~Assurance that any pupil with HIV infection or AIDS or who lives with or is related to someone with HIV or AIDS is not excluded from general education, transportation services, extra-curricular activities, athletic activities, assigned to home instruction, or classified as eligible for special education for reason of HIV infection pursuant to N.J.A.C. 8:61-2.1 (Policy and Regulation 8451 and Policy 8453);~~
5. ~~Creation of wellness policies pursuant to 7 CFR Parts 210, 215, 220 and 245 and N.J.A.C. 2:36-1.7, Local School Nutrition Policy (Policy 8505); and~~
6. ~~Ensuring accessibility of the NJ FamilyCare Program for pupils who are knowingly without medical coverage pursuant to N.J.S.A. 18A:40-34.~~

~~When the school district engages in pupil testing, studies, or surveys the Board procedures and materials shall meet the Federal requirements of 20 U.S.C. § 1232h, and N.J.S.A. 18A:36-34, School Surveys, parent(s) or legal guardian(s) consent required before administration in accordance with N.J.A.C. 6A:16-1.4(c) (Policies 2415.05 and 9560).~~

The Board of Education shall develop and adopt the following written policies, procedures, and mechanisms in accordance with N.J.A.C. 6A:16-2.1(a) for the provision of health, safety, and medical emergency services, and **shall** ensure staff ~~members~~ are informed as appropriate:

1. The review of immunization records for completeness pursuant to N.J.A.C. 8:57-4.1 through 4.20 (Policy and Regulation 5320);
2. The administration of medication to **students pupils** in the school setting in accordance with N.J.A.C. 6A:16-2.1(a)2. (Policy and Regulation 5330);;
3. The review of Do Not Resuscitate (DNR) ~~o~~Orders received from the **student's pupil's** parent(s) or legal guardian(s) or medical home (Policy 5332);
4. The provision of health services in emergency situations, including:
  - a. The emergency administration of epinephrine via **Epi-pen auto-injector epipen** pursuant to N.J.S.A. 18A:40-12.5 (Policy and Regulation 5330);
  - b. The emergency administration of glucagon pursuant to N.J.S.A. 18A:40-12.14 (Policy and Regulation 5338);**
  - ~~cb.~~ The care of any **student pupil** who becomes injured or ill while at school or ~~during participation~~ **participating** in school-sponsored functions (Policy and Regulation 8441);
  - ~~de.~~ The transportation and supervision of any **student pupil** determined to be in need of immediate **medical** care (Policy and Regulation 8441); **and**
  - ~~ed.~~ The notification to parents(s) or legal guardian(s) of any **student pupil** determined to be in need of immediate medical care (Policy and Regulation 8441).; **and**
  - ~~e. ———~~ ~~The administration of medication for pupils requiring epinephrine (Policy and Regulation 5330).~~
5. The treatment of asthma in the school setting in accordance with **the provisions of** N.J.A.C. 6A:16-2.1(a)5 (Policy 5335);;

6. The administration of **student** ~~pupil~~ medical examinations, pursuant to N.J.S.A. 18A:40-4, N.J.S.A. 18A:35-4.8, and N.J.A.C. 6A:16-2.2 (Policy and Regulation 5310);
7. **Utilization of Procedures** for sanitation and hygiene when handling blood and bodily fluids pursuant to N.J.A.C. ~~8:61-1.1(f)~~ **12:100-4.2, Safety and Health Standards for Public Employees**, and in compliance with **29 CFR 1910.1030, Public Employees Occupational Safety and Health Program (PEOSH) Bloodborne Pathogens Standards**; ~~the Centers for Disease Control and Prevention's guidelines which advise that schools implement universal precautions titled Universal Precaution for Prevention of Transmission of HIV and Other Bloodborne Infections (1987, updated 1996), incorporated herein by reference, as amended and supplemented, which is available from the Centers for Disease Control and Prevention, Division of Healthcare Quality Promotion, 1600 Clifton Road, Atlanta, GA 30333 (Policy and Regulation 7420); and~~
8. Provision of nursing services to nonpublic schools located in the school district as required by N.J.S.A. 18A:40-23 et seq. and N.J.A.C. 6A:16-2.5 (Policy and Regulation 5306);
9. **Self-administration of medication by a student for asthma or other potentially life-threatening allergic reaction pursuant to N.J.S.A. 18A:40-12.3, 12.5, and 12.6, and the self-management and care of a student's diabetes as needed pursuant to N.J.S.A. 18A:40-12.15;**
10. **Development of an individual healthcare plan and individualized emergency healthcare plan for students with chronic medical conditions, including diabetes, asthma, and life-threatening allergies, requiring special health services in accordance with N.J.S.A. 18A:40-12.11.c, 12.12, 12.13, and 12.15; and N.J.A.C. 6A:16-2.3(b)3xii; and**
11. **Management of food allergies in the school setting and the emergency administration of epinephrine to students for anaphylaxis pursuant to N.J.S.A. 18A:40-12.6a through 12.6d.**

**The Board of Education shall annually adopt the school district's nursing services plan at a regular meeting.**

The Board of Education shall **comply with** ~~provide~~ the **following required** health services as ~~required~~ **outlined** in N.J.A.C. 6A:16-2.2 as indicated below:

1. Immunization records shall be reviewed and updated annually pursuant to N.J.A.C. 8:57-4.1 through **4.24** ~~4.16~~.
2. A Building Principal or designee shall not knowingly admit or retain in the school building any **student pupil** whose parent(s) or ~~legal guardian(s)~~ has not submitted acceptable evidence of the child's immunization, according to the schedule specified in N.J.A.C. 8:57-4, Immunization of Pupils in School.
3. The school district shall perform tuberculosis tests on **students pupils** using methods required by and when specifically directed to do so by the New Jersey Department of Health ~~and Senior Services~~, based upon the incidence of tuberculosis or reactor rates in specific communities or population groups pursuant to N.J.S.A. 18A:40-16.
4. The school district shall immediately report **by telephone to the health officer of the jurisdiction in which the school is located** any communicable diseases ~~that are~~ identified as reportable pursuant to N.J.A.C. 8:57-1, whether confirmed or presumed, ~~by telephone to the health officer of the jurisdiction in which the school is located~~.
5. Each school in the district shall have and maintain for the care of **students pupils** at least one nebulizer in the office of the school nurse or a similar accessible location pursuant to N.J.S.A. 18A:40-12.7.
6. Each **student pupil** medical examination shall be conducted at the medical home of the **student pupil**. If a **student pupil** does not have a medical home, the school district shall provide ~~the this~~ examination at the school physician's office or other comparably equipped facility **pursuant to N.J.S.A. 18A:40-4**.

- a. ~~For the purpose of the physical examination required prior to participation on a school-sponsored interscholastic athletic team or squad for pupils enrolled in any of the grades six to twelve in accordance with N.J.A.C. 6A:16-2.2(h)1, the pupil's parent(s) or legal guardian(s) may choose either the school physician or their own private physician.~~
  - b. ~~A full report of the examination shall be maintained as part of the pupil's health record.~~
7. The findings of **the** medical examinations as required under 8. below shall ~~be documented on a form that is approved by the Commissioner of Education and shall~~ include the following components:
- a. Immunizations pursuant to N.J.A.C. 8:57-4.1 through **4.24** ~~4.16~~;
  - b. Medical history, including allergies, past serious illnesses, injuries, ~~and~~ operations, medications, and current health problems;
  - c. Health screenings including height, weight, hearing, blood pressure, and vision; and
  - d. Physical examinations.
8. The school district shall ensure that **students** ~~pupils~~ receive medical examinations **in accordance with N.J.A.C. 6A:16-2.2(f) and 6. above and:**
- a. Prior to participation on a school-sponsored interscholastic athletic team or **intramural athletic team or** squad for **students** ~~pupils~~ enrolled in any ~~of the~~ grades six to twelve in accordance with N.J.A.C. 6A:16-2.2(h)1;
  - b. Upon enrollment **in** ~~into~~ school in accordance with N.J.A.C. 6A:16-2.2(h)2;



- c. When applying for working papers in accordance with N.J.A.C. 6A:16-2.2(h)3;
  - d. For the purposes of the comprehensive Child Study Team evaluation pursuant to N.J.A.C. 6A:14-3.4 in accordance with N.J.A.C. 6A:16-2.2(h)4; and
  - e. When ~~the pupil~~ **a student** is suspected of being under the influence of alcohol or controlled dangerous substances, pursuant to N.J.S.A. 18A:40A-12 and N.J.A.C. 6A:16-4.3 in accordance with N.J.A.C. 6A:16-2.2(h)5.
9. The Board of Education shall make accessible information regarding the **New Jersey FamilyCare Program for pupils to students** who are knowingly without medical coverage pursuant to N.J.S.A. 18A:40-34.
10. Information concerning a **student's** ~~pupil's~~ HIV/AIDS status shall not be required as part of the medical examination or health history pursuant to N.J.S.A. 26:5C-1 et seq.
11. The **Board of Education** ~~school nurse~~ shall ensure that **students** ~~pupils~~ receive health screenings as outlined **in N.J.A.C. 6A:16-2.2(k).** ~~below in accordance with New Jersey Department of Education Health Service Guidelines:~~
- a. ~~Screening for height, weight, and blood pressure shall be conducted annually for each pupil in Kindergarten through grade twelve.~~
  - b. ~~Screening for visual acuity shall be conducted biennially for pupils in Kindergarten through grade ten.~~
  - c. ~~Screening for auditory acuity shall be conducted annually for pupils in Kindergarten through grade three and in grades seven and eleven pursuant to N.J.S.A. 18A:40-4.~~
  - d. ~~Screening for scoliosis shall be conducted biennially for pupils between the ages of ten and eighteen pursuant to N.J.S.A. 18A:40-4.3.~~

- e. ~~Screenings shall be conducted by a school physician, school nurse, physical education instructor, or other school personnel properly trained.~~
- f. ~~The school district shall provide for the notification of the parent(s) or legal guardian(s) of any pupil suspected of deviation from the recommended standard.~~

12. The **school nurse or designee** shall screen to ensure hearing aids worn by **students** ~~pupils~~ who are deaf and/or hard of hearing are functioning properly. The **school nurse or designee** will ensure any FM hearing aid systems in classrooms or any school equipment in the school building used to assist **students** ~~pupils~~ hear are functioning properly.

N.J.S.A. 18A:40-4 et seq.

N.J.A.C. 6A:16-1.34 ~~et seq.~~; 6A:16-2.2 et seq.

Adopted:

5339 SCREENING FOR DYSLEXIA

In accordance with the provisions of N.J.S.A. 18A:40-5.1 et seq., the Board of Education shall ensure each student enrolled in the school district who has exhibited one or more potential indicators of dyslexia or other reading disabilities is screened for dyslexia and other reading disabilities using a screening instrument selected pursuant to the provisions of N.J.S.A. 18A:40-5.2. This screening shall be administered no later than the student's completion of the first semester of the second grade.

In the event a student who would have been enrolled in Kindergarten, grade one, or grade two during or after the 2014-2015 school year enrolls in the district in Kindergarten through grade six during or after the 2015-2016 school year and has no record of being previously screened for dyslexia or other reading disabilities, pursuant to N.J.S.A. 18A:40-5.2 et seq., the Board shall ensure the newly-enrolled student is screened for dyslexia and other reading disabilities using a screening instrument selected pursuant to N.J.S.A. 18A:40-5.1. This screening shall be administered at the same time other students enrolled in the student's grade are screened for dyslexia and other reading disabilities, or if other students enrolled in the student's grade have previously been screened, within ninety calendar days of the date the student is enrolled in the district. The screenings shall be administered by a teacher or other teaching staff member properly trained in the screening process for dyslexia and other reading disabilities.

For the purposes of this Policy, "potential indicators of dyslexia or other reading disabilities" means indicators that include, but shall not be limited to, difficulty in acquiring language skills; inability to comprehend oral or written language; difficulty in rhyming words; difficulty in naming letters, recognizing letters, matching letters to sounds, and blending sounds when speaking and reading words; difficulty recognizing and remembering sight words; consistent transposition of number sequences, letter reversals, inversions, and substitutions; and trouble in replication of content.

In accordance with the provisions of N.J.S.A. 18A:40-5.2(a), the Commissioner of Education shall distribute to each Board of Education information on screening instruments available to identify students who possess one or more potential indicators of dyslexia or other reading disabilities. The Commissioner shall provide information on the screening instruments appropriate for Kindergarten through grade two students and on screening instruments that may be suitably used for older students. The Board shall select and implement age-appropriate screening instruments for the early diagnosis of dyslexia and other reading disabilities.

In accordance with provisions of N.J.S.A. 18A:40-5.2(b), the Commissioner shall also develop and distribute to each Board of Education guidance on appropriate intervention strategies for students diagnosed with dyslexia or other reading disabilities.

In the event a student is determined, through the screening conducted in accordance with N.J.S.A. 18A:40-5.3, to possess one or more potential indicators of dyslexia or other reading disabilities pursuant to the provisions of N.J.S.A. 18A:40-5.1 et seq., the Board shall ensure the student receives a comprehensive assessment for the learning disorder. In the event a diagnosis of dyslexia or other reading disability is confirmed by the comprehensive assessment, the Board shall provide appropriate evidence-based intervention strategies to the student, including intense instruction on phonemic awareness, phonics and fluency, vocabulary, and reading comprehension.

N.J.S.A. 18A:40-5.1; 18A:40-5.2; 18A:40-5.3; 18A:40-5.4

Adopted:

5530 SUBSTANCE ABUSE

The Board of Education recognizes that a **student's pupil's** abuse of harmful substances seriously impedes that **student's pupil's** education and threatens the welfare of the entire school community. The Board is committed to the prevention of substance abuse and the rehabilitation of substance abusers by educational means, but will take the necessary and appropriate steps to protect the school community from harm and from exposure to harmful substances. Accordingly, the Board will establish **policies and procedures in operating programs to support the social, emotional, and physical development of students in accordance with the provisions of N.J.S.A. 18A:40A-1 et seq. and N.J.A.C. 6A:16-4.1 et seq.** The Board of Education will ~~and~~ maintain a comprehensive substance abuse intervention, prevention, and treatment referral program in the schools of this district.

A. Definitions

N.J.S.A. 18A:40A-9

N.J.A.C. 6A:16-1.3; 6A:16-4.1 et seq.

**The definitions as outlined in N.J.S.A. 18A:40A et seq., N.J.A.C. 6A:16 et seq., and those terms defined in Regulation 5530 shall be used for the purposes of this Policy and Regulation.**

For the purposes of this policy:

~~“Substance” means alcoholic beverages, controlled dangerous substances, including anabolic steroids, as defined at N.J.S.A. 24:21-2 and N.J.S.A. 2C:35-2, any chemical or chemical compound which releases vapors or fumes causing a condition of intoxication, inebriation, excitement, stupefaction, or dulling of the brain or nervous system, including, but not limited to, glue containing a solvent having the property of releasing toxic vapors or fumes as defined at N.J.S.A. 2C:35-10.4 and over the counter and prescription medications which are improperly used to cause intoxication, inebriation, excitement, stupefaction, or dulling of the brain or nervous system.~~

~~“Substance abuse” means the consumption or use of any substance for purposes other than for the treatment of sickness or injury as prescribed or administered by a person duly authorized by law to treat sick and injured human beings.~~

~~“Evaluation” means those procedures used by a certified or licensed professional to make a positive determination of a pupil’s need for programs and services which extend beyond the general school program by virtue of learning, behavior, or health difficulties of the pupil or the pupil’s family.~~

~~“Intervention” means those programs, services, and actions taken to identify and offer help to a pupil at risk for learning, behavior, or health difficulties.~~

~~“Referral for treatment” means those programs and services offered to a pupil or his or her family to help implement the recommendations of an evaluation or in response to the family’s request for assistance with a learning, behavior, or health difficulty.~~

~~“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 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. Discipline**

N.J.S.A. 18A:40A-10; 18A:40A-11  
N.J.A.C. 6A:16-4.1(c)2.; 6A:16-6.3(a)

The Board prohibits the use, possession, and/or distribution of alcohol or other drugs on school grounds, ~~including on school buses or at school-sponsored functions~~ according to N.J.S.A. 18A:40A-9, 10, and 11.

A **student pupil** who uses, possesses, or distributes a **alcohol or other drugs** will be subject to discipline in accordance with the district's Code of Student Conduct. School authorities also have the authority to impose a consequence on a student for conduct away from school grounds in accordance with the provisions of N.J.A.C. 6A:16-7.5 ~~substance, on or off school premises, will be subject to discipline. Discipline will be graded to the severity of the offenses, the nature of the problems and the pupil's needs.~~ Discipline may include suspension or expulsion. The Board **will** ~~may~~ establish consequences for a **student pupil** not following through on the recommendations of an evaluation for alcohol or other drug abuse and related behaviors. ~~The Superintendent and/or designee will notify the appropriate law enforcement agency pursuant to N.J.A.C. 6A:16-6.3(a).~~

C. Instruction

N.J.S.A. 18A:40A-1 et seq.  
N.J.A.C. 6A:16-3.1

The Board shall provide an **instructional program on the nature of drugs, alcohol, anabolic steroids, tobacco, and controlled dangerous substances in accordance with the provisions of N.J.S.A. 18A:40A-1 et seq. and N.J.A.C. 6A:16-3.1** ~~comprehensive program of prevention, intervention, referral for evaluation, referral for treatment, and continuity of care for pupil alcohol, tobacco, and other drug abuse.~~

D. ~~Identification, Evaluation, and Intervention~~ **Reporting, Notification, and Examination**

N.J.S.A. 18A:40A-11 through 18A:40A-17  
N.J.A.C. 6A:16-3.1; 6A:16-4.1; 6A:16-4.2; 6A:16-4.3

1. **Alcohol or Other Drugs**

- a. Any educational staff member or other professional to whom it appears that a **student pupil** may be **currently** under the influence of alcohol or other drugs **as identified in N.J.S.A. 18A:40A-9 and N.J.A.C. 6A:16-4.1(a),** ~~on school grounds, including on a school bus or at a school sponsored function~~ shall report the matter in accordance with N.J.A.C. 6A:16-4.3(a)1.

- b. An immediate medical examination shall be conducted and a written report of the medical evaluation shall be furnished to the parent(s) ~~or legal guardian(s)~~ of the **student pupil**, the ~~Building~~ Principal, and the Superintendent in accordance with N.J.A.C. 6A:16-4.3(a)2 **through** 4.3(a)8.
- c. If the written report of the medical examination is not provided within twenty-four hours of the referral of the **student pupil**, the **student pupil** shall be allowed to return to school until such time as a positive determination of alcohol or other drug use is received from the **examining** physician, **unless the student was also removed for violating the Code of Student Conduct.**
- d. If the written report of the medical evaluation verifies that alcohol or other drugs do not interfere with the **student's pupil's** physical or mental ability to perform in school, the **student pupil** shall be immediately returned to school. If there is a positive determination from the medical examination indicating the **student's pupil's** alcohol or other drug use interferes with his or her physical or mental ability to perform in school, the **student pupil** shall be returned to the care of the parent(s) ~~or legal guardian(s)~~ as soon as possible. ~~and~~ **Attendance at school shall not resume until a written report has been submitted to the parent, Principal, and Superintendent from a physician licensed to practice medicine or osteopathy who has examined the student that verifies the student's pupil's** alcohol or other drug use no longer interferes with his or her physical and mental ability to perform in school.
- e. Removal of a **student pupil** with a disability shall be in accordance with N.J.A.C. 6A:14.
- f. While a **student pupil** is at home because of the medical evaluation or after the **student pupil** returns to school, an appropriately certified school staff member(s) will conduct an alcohol and other drug assessment of the **student pupil** and a reasonable investigation of the situation and may initiate referral alcohol or other drug abuse treatment in accordance with N.J.A.C. 6A:16-4.3(a)12, 4.3(a)13, and 4.3(a)14.



- g. **Disclosure to law enforcement authorities of the identity of a student in instances of alcohol and other drugs shall be in accordance with the requirements of N.J.A.C. 6A:16-4.3(a)3.**
- h. The Board may provide additional intervention and referral services for the **student pupil** according to the requirements of N.J.S.A. 18A:40A-10 and N.J.A.C. 6A:16-8.}

## 2. **Anabolic Steroids**

- a. Whenever any teaching staff member, certified or non-certified school nurse, or other educational personnel ~~has~~ ~~shall have~~ reason to believe a **student pupil** has used or may be using anabolic steroids, ~~that the~~ person shall report the matter in accordance with N.J.A.C. 6A:16-4.3(b)1.
- b. The ~~Building~~ Principal or designee upon receiving such report shall immediately notify the parent(s) ~~or legal guardian(s)~~ and Superintendent and shall arrange for an examination of the **student pupil** as soon as possible to determine whether the **student pupil** has been using anabolic steroids in accordance with N.J.A.C. 6A:16-4.3(b)2.
- c. **Disclosure to law enforcement authorities of the identity of students in instances of anabolic steroids shall be in accordance with** ~~The Superintendent will disclose to law enforcement authorities the identity of the pupil pursuant to the requirements of N.J.A.C. 6A:16-4.3(b)3.~~
- d. A written report of the examination shall be provided by the examining physician to the parent(s) ~~or legal guardian(s)~~, ~~Building~~ Principal, and Superintendent.

- e. If it is determined the **student** ~~pupil~~ has used anabolic steroids, an appropriately certified school staff member(s) shall interview the **student** ~~pupil~~ and others to determine the extent of the **student's** ~~pupil's~~ involvement with and use of anabolic steroids and the possible need for referral for treatment in accordance with N.J.A.C. 6A:16-4.3(b)5.
  - f. If the results of a referral for evaluation have positively determined the **student's** ~~pupil's~~ involvement with and use of anabolic steroids represents a danger to the **student's** ~~pupil's~~ health and well-being, an appropriately certified school staff member(s) shall initiate a referral for treatment to agencies and/or private practitioners as outlined in N.J.A.C. 6A:16-4.3(b)6.
- 3. A school employee who seizes or discovers alcohol or other drugs, or an item believed to be a controlled dangerous substance, including anabolic steroids, or drug paraphernalia, shall comply with the provisions of N.J.A.C. 6A:16-6.4.
  - 4. The Board will provide intervention, referral for evaluation, and referral for treatment services to those students that are affected by alcohol or other drug use in accordance with the provisions of N.J.A.C. 6A:16-4.1(c)7.
  - 5. Refusal or failure by a parent to comply with the provisions of N.J.S.A. 18A:40A-12 and N.J.A.C. 6A:16-4.3 shall be treated as a policy violation of the Compulsory Education Act, pursuant to N.J.S.A. 18A:38-25 and 31, and child neglect laws, pursuant to N.J.S.A. 9:6-1 et seq. and N.J.A.C. 6A:16-11.
  - 6. Refusal or failure of a student to comply with the provisions of N.J.S.A. 18A:40A-12 and N.J.A.C. 6A:16-4.3 shall be treated by the school district as a policy violation and handled in accordance with N.J.A.C. 6A:16-4.1(c)2.

**E. In-Service Training**

N.J.S.A. 18A:40A-15~~(b)~~

The Board directs the Superintendent to develop a program of in-service training for all teaching staff members involved in the instruction of **students pupils in accordance with the provisions of N.J.S.A. 18A:40A-15**. The Board will provide time for the conduct of the program during the usual school schedule. **The in-service training program required in N.J.S.A. 18A:40A-15 shall be updated at regular intervals in order to ensure teaching staff members have the most current information available on this subject.** ~~In-service training shall prepare teachers to instruct pupils on substance abuse and inform teachers about the nature of substances, the symptomatic behavior associated with substance abuse, the availability of rehabilitation and treatment programs, the legal aspects of substance abuse, and Board policy and regulations on substance abuse.~~

**F. Parent Training Program/Outreach Program Outreach to Parents**

N.J.S.A. 18A:40A-16; 18A:40A-17

N.J.A.C. 6A:16-4.1(c)~~87~~.

The Board will provide ~~an~~ **a parent training program/outreach program in accordance with the provisions of N.J.S.A. 18A:40A-16 and 17.** ~~to parent(s) or legal guardian(s) of pupils that includes information on the district's substance abuse curriculum, the identification of substance abusers, and rehabilitation organizations and agencies. The Superintendent is directed to develop the program in consultation with local agencies recommended by the Commissioner and to offer the program at times and in places convenient to parent(s) or legal guardian(s) on school premises or in other suitable facilities.~~

**G. Records and Confidentiality of Records**

~~§408 of the Drug Abuse Prevention, Treatment, and Rehabilitation Act, — 42 USC, and Implementing Regulations,~~

42 CFR Part 2

N.J.S.A. 18A:40A-7.1; **18A:40A-7.2**

**N.J.A.C. 6A:16-3.2; 6A:32-7.1 et seq.**

Notations concerning a **student's** ~~pupil's~~ involvement with substances may be entered on his/her records, subject to **N.J.A.C. 6A:32-7.1 et seq. and Policy No. 8330** regarding confidentiality ~~and limited access~~. ~~All such notations shall be expunged when they are no longer required for the counseling or discipline of the pupil or when the pupil leaves school.~~ Information **concerning** ~~regarding~~ a **student's** ~~pupil's~~ involvement in a school intervention or treatment program **for alcohol or other drug abuse** shall be kept strictly confidential **according to 42 CFR Part 2, N.J.S.A. 18A:40A-7.1 and 7.2, N.J.A.C. 6A:16-3.2, and N.J.A.C. 6A:16-6.5** ~~in accordance with §408 of the Drug Abuse Prevention, Treatment, and Rehabilitation Act, 42 U.S.C. 290cc 3, and implementing regulations, 42 CFR Part 2.~~

If an elementary or secondary **student** ~~pupil who is participating~~ involved in a school-based drug or alcohol **abuse** counseling program provides information during the course of a counseling session in that program which indicates that the **student's** ~~pupil's~~ parent(s) ~~or legal guardian(s)~~ or other person residing in the **student's** ~~pupil's~~ household is dependent upon or illegally using a substance as that term is defined in N.J.S.A. 18A:40A-9, that information shall be kept confidential and may be disclosed only **in accordance with N.J.S.A. 18A:40A-7.1 and N.J.A.C. 6A:16-3.2** ~~the pupil's written consent, to another person or entity whom the pupil specifies in writing in the case of a secondary pupil, or to a member of the pupil's immediate family or the appropriate school personnel in the case of an elementary pupil; pursuant to a court order; to a person engaged in a bona fide research purpose, except that no names or other information identifying the pupil or the person with respect to whose substance abuse the information was provided, shall be made available to the researcher; or to the Division of Youth and Family Services or to a law enforcement agency, if the information would cause a person to reasonably suspect that the elementary or secondary pupil or another child may be an abused or neglected child.~~

#### **H. Nonpublic School Students Pupils**

N.J.S.A. 18A:40A-5; 18A:40A-17(c)

The Board **has the power and duty to loan** ~~will lend to students~~ pupils attending nonpublic schools located in this district and to the parents(s) ~~or~~

~~legal guardian(s)~~ of such ~~students~~ **pupils** all educational materials on **the nature and effects of drugs, alcohol, anabolic steroids, tobacco, and controlled dangerous substances** ~~substance abuse prepared and supplied~~ **developed and made available** by the Commissioner of Education. The Board shall not be required to expend funds for the loan of these such materials shall be at no cost to the district.

**I. Civil Immunity**

N.J.S.A. 18A:40A-13; 18A:40A-14;  
N.J.A.C. 6A:16-4.3(c)

No ~~civil~~ action of any kind **in any court of competent jurisdiction** shall lie against any employee, officer, or agent of the Board because of actions taken under the education statutes on substance abuse, N.J.S.A. 18A:40A-1 et seq., provided the skill and care given is that ordinarily required and exercised by other such employees, officers, and agents of the Board **in accordance with the provisions of N.J.S.A. 18A:40A-13.**

Any educational or non-educational **Board employee** ~~school staff member~~ who in good faith reports a **student pupil** to the ~~Building~~ Principal or designee in compliance with N.J.A.C. 6A:16-4.3 shall not be liable in civil damages as a result of making such a report, as specified in N.J.S.A. 18A:40A-13 and 14.

**J. Reporting ~~Students~~ Pupils to Law Enforcement Authorities**

N.J.A.C. **6A:16-4.1**; 6A:16-6.3(a)

The Superintendent, or designee, shall **disclose to law enforcement authorities the identity report of a student pupils to law enforcement authorities** if the staff member has reason to believe a pupil **reasonably believed to be in possession of a controlled dangerous substance, including anabolic steroids, or related paraphernalia** ~~is unlawfully possessing or in any way involved or implicated in the distribution~~ **activities regarding** ~~of~~ controlled dangerous substances, **including anabolic steroids, or drug paraphernalia**, pursuant to N.J.A.C. 6A:16-4.1(c) ~~9~~ 6.3(a). The Superintendent or designee shall ~~will~~ not **disclose the identity of the student report pupils** who ~~has~~ have voluntarily sought and participated in an appropriate treatment or counseling program for an alcohol or other drug substance abuse problem provided the **student pupil** is not **reasonably believed to be involved or implicated in a current drug-distribution activities.**

The Superintendent or designee may, ~~but need not~~ disclose to law enforcement authorities the identity of a **student pupil** suspected to be under the influence of alcohol and/or **other drugs controlled dangerous substances**, pursuant to N.J.A.C. 6A:16-~~4.1(c)~~**9.i. 4.3(a)**, or a pupil suspected to have used or who may be using anabolic steroids, pursuant to N.J.A.C. 6A:16-~~4.3(b)~~, and who is referred for a medical evaluation, pursuant to N.J.A.C. 6A:16-~~4.3(a) or (b)~~, as appropriate, for the purposes of providing appropriate health care for the pupil and for determining whether the pupil is under the influence of alcohol or other drugs or has been using anabolic steroids, provided the pupil is not reasonably believed to be in possession of a controlled dangerous substance or drug paraphernalia, and is not reasonably believed to be involved or implicated in drug distribution activities. **Law enforcement authorities shall not be notified of the findings if a student's alcohol or other drug test was obtained as a result of a district's voluntary random drug testing program pursuant to N.J.S.A. 18A:40A-22 et seq. and N.J.A.C. 6A:16-4.4.**

**K. Policy Review and Accessibility**

N.J.S.A. 18A:40A-10; 18A:40A-11  
N.J.A.C. 6A:16-4.2(a) **and & (b)**

The Board will annually review the effectiveness of Policy and Regulation 5530 on **student pupil** alcohol and drug abuse. The Board ~~may~~ **shall** solicit parent(s) or legal guardian(s), **student, pupil** and community input, as well as consult in the review process with local alcohol or other drug abuse prevention, intervention, and treatment agencies licensed by the New Jersey Department of Human Services.

This ~~P~~**p**olicy and ~~R~~**r**egulation shall be ~~made available~~ annually; **disseminated** at ~~the beginning of the school year,~~ to all school **staff employees, students pupils,** and parents(s) or legal guardian(s) **through the district website or other means.** Each newly hired employee and transferred pupil will be offered this policy and ~~implementing regulations on his/her arrival in the district.~~

N.J.S.A. 18A:40A-1 et seq.; 18A:40A-7.1 et seq.  
N.J.A.C. **6A:16-1.1 et seq.; 6A:16-4.1 et seq.; 6A:16-6.1 et seq.**

Adopted:

5600 STUDENT DISCIPLINE/CODE OF CONDUCT

The Board of Education adopts this Student Discipline/Code of Conduct Policy to establish standards, policies, and procedures for positive student development and student behavioral expectations on school grounds and, as appropriate, for conduct away from school grounds. Every student enrolled in this district shall observe promulgated rules and regulations and the discipline imposed for infraction of those rules.

The Superintendent of Schools will establish a process for the annual review and update of the district's Student Discipline/Code of Conduct Policy and Regulation that may involve a committee of parents, students, and community members that represent, where possible, the composition of the district's schools and community. The Superintendent will report to the Board the process used for the annual review of this Policy and Regulation and will recommend to the Board updates, if any, to the Student Discipline/Code of Conduct Policy and Regulation.

The Student Discipline/Code of Conduct Policy and Regulation shall be disseminated annually to all school staff, students, and parents. The Board of Education shall provide to all employees annual training on the Student Discipline/Code of Conduct Policy and Regulation, which shall include training on the prevention, intervention, and remediation of student conduct that violates the district's Policy and Regulation. Information on the Student Discipline/Code of Conduct Policy and Regulation shall be incorporated into the orientation for new employees.

The Board provides for the district's Student Discipline/Code of Conduct's equitable application. Student discipline and the Code of Student Conduct will be applied without regard to race; color; religion; ancestry; national origin; nationality; sex; gender; sexual orientation; gender identity or expression; marital, domestic-partnership, or civil union; mental, physical or sensory disability; or by any other distinguishing characteristic, pursuant to N.J.S.A. 10:5.-1 et seq.

For students with disabilities, subject to Individualized Education Programs in accordance with 20 U.S.C. §1400 et seq., the Individuals with Disabilities Education Improvement Act and accommodation plans under 29 U.S.C. §§ 794 and 705(20), the Code of Student Conduct shall be implemented in accordance with the components of the applicable plans.

The Student Discipline/Code of Conduct is established for the purposes outlined in N.J.A.C. 6A:16-7.1(b).

Policy and Regulation 5600 include a description of student responsibilities that include expectations for academic achievement, behavior, and attendance, pursuant to N.J.A.C. 6A:32-8 and 13.1; a description of behaviors that will result in suspension or expulsion, pursuant to N.J.S.A. 18A:37-2; and a description of student rights pursuant to N.J.A.C. 6A:16-7.1(c)3.i through vii.

The Board of Education approves the use of comprehensive behavioral supports that promote positive student development and the students' abilities to fulfill the behavioral expectations established by the Board. These behavioral supports include, but are not limited to, positive reinforcement for good conduct and academic success including the programs that honor and reward student conduct and academic achievement; supportive intervention and referral services including those services outlined in Policy 2417; remediation of problem behaviors that take into account the behavior's nature, the students' developmental ages and the students' histories of problem behaviors and performance; and for students with disabilities, the behavior interventions and supports shall be determined and provided pursuant to N.J.A.C. 6A:14.

Policy and Regulation 5600 include a description of school responses to violations of behavioral expectations established by the Board that, at a minimum, are graded according to the severity of the offenses, and consider the developmental ages of the student offenders and their histories of inappropriate behaviors pursuant to N.J.A.C. 6A:16-7.1(c)5.

Students are required to be in compliance with Policy and Regulation 5200 – Attendance pursuant to N.J.A.C. 6A:16-7.6 and Policy and Regulation 5512 – Harassment, Intimidation, and Bullying pursuant to N.J.A.C. 6A:16-7.7.

The Building Principal shall maintain a current list of community-based health and social service provider agencies available to support a student and the student's family, as appropriate, and a list of legal resources available to serve the community.

The Building Principal or designee shall have the authority to assign discipline to students. School authorities also have the right to impose a consequence on a student for conduct away from school grounds that is consistent with the district's



Code of Student Conduct pursuant to N.J.A.C. 6A:16-7.5. This authority shall be exercised only when it is reasonably necessary for the student's physical or emotional safety, security, and well-being or for reasons relating to the safety, security, and well-being of other students, staff, or school grounds, pursuant to N.J.S.A. 18A:25-2 and 18A:37-2. This authority shall be exercised only when the conduct that is the subject of the proposed consequence materially and substantially interferes with the requirements of appropriate discipline in the operation of the school. Consequences pursuant to N.J.A.C. 6A:16-7.5 shall be handled in accordance with Policy and Regulation 5600, pursuant to N.J.A.C. 6A:16-7.1, and as appropriate, in accordance with N.J.A.C. 6A:16-7-2, 6A:16-7.3, or 6A:16-7.4. School authorities shall respond to harassment, intimidation, or bullying that occurs off school grounds, pursuant to N.J.S.A. 18A:37-14 and 15.3 and N.J.A.C. 6A:16-1.3, 7.1, and 7.7.

Consequences and appropriate remedial action for a student who commits one or more acts of harassment, intimidation, or bullying may range from positive behavioral interventions up to and including suspension or expulsion. The factors for determining consequences and remedial measures and examples of consequences and remedial measures are listed in Policy 5512 – Harassment, Intimidation, and Bullying. Consequences for a student who commits an act of harassment, intimidation, or bullying shall be varied and graded according to the nature of the behavior, the developmental age of the student and the student's history of problem behaviors and performance, and shall be consistent with this Policy and the school district's Student Discipline/Code of Conduct Policy pursuant to N.J.A.C. 6A:16-7.1. Remedial measures for one or more acts of harassment, intimidation, or bullying shall be designed to correct the problem behavior; prevent another occurrence of the problem; protect and provide support for the victim of the act; and take corrective action for documented systemic problems related to harassment, intimidation, or bullying.

Consequences and remedial measures to address acts or incidents of dating violence at school shall be consistent with the school district's Student Discipline/Code of Conduct Policy. The factors for determining consequences and remedial measures and examples of consequences and remedial measures are included in Policy and Regulation 5519 – Dating Violence at School and shall be used to address the act or incident as well as serve as remediation, intervention, education, and prevention for all individuals involved. The responses shall be tiered with consideration given to the seriousness and the number of previous occurrences of acts or incidents in which both the victim and aggressor have been involved. Consequences for acts or incidents of dating violence at school may range from admonishment to

suspension or expulsion. Retaliation towards the victim of any act or incident of dating violence shall be considered when administering consequences to the aggressor based on the severity of the act or incident. Remedial measures/interventions for acts or incidents of dating violence at school may include, but are not limited to: parent conferences, student counseling (all students involved in the act or incident), peer support groups, corrective instruction or other relevant learning or service experiences, supportive student interventions (Intervention and Referral Services - I&RS), behavioral management plans, and/or alternative placements.

Any student to be disciplined shall be provided the due process procedures for students and their families as set forth in Policy and Regulation 5600 and N.J.A.C. 6A:16-7.2 through 7.4.

In accordance with the provisions of N.J.A.C. 6A:16-7.8, when a student transfers to a public school district from another public school district, all information in the student's record related to disciplinary actions taken against the student by the school district and any information the school district has obtained pursuant to N.J.S.A. 2A:4A-60, Disclosure of Juvenile Information, Penalties for Disclosure, shall be provided to the receiving public school district, in accordance with the provisions of N.J.S.A. 18A:36-19(a) and N.J.A.C. 6A:32-7.5.

The Superintendent may be required to submit a report annually to the New Jersey Department of Education on student conduct, including all student suspensions and expulsions, and the implementation of the Student Discipline/Code of Conduct Policy in accordance with the format prescribed by the Commissioner of Education. The Superintendent shall report to the Commissioner of Education each incident of violence, including harassment, intimidation, and bullying, vandalism, and alcohol and other drug offenses, pursuant to N.J.A.C. 6A:16-4.3, in the school district utilizing the Electronic Violence and Vandalism Reporting System, pursuant to N.J.A.C. 6A:16-5.3.

N.J.S.A. 18A:6-1; 18A:36-25.1; 18A:25-2; 18A:36-19a;

18A:37-1 et seq.; 18A:37-13.1 et seq.

N.J.A.C. 6A:16-7.1 et seq.; 6A:14-1.1 et seq.

Adopted:

5756 TRANSGENDER STUDENTS

The Board of Education strives to provide a safe and supportive environment for all students. In furthering this goal, the Board adopts this Policy to address the needs of transgender and gender nonconforming students enrolled in the school district.

For the purposes of this Policy:

1. “Gender expression” refers to the way a student represents or expresses gender to others, often through behavior, clothing, hairstyles, activities, voice, or mannerisms.
2. “Gender identity” means a student's deeply held sense or psychological knowledge of their own gender, regardless of the gender they were assigned at birth.
3. “Gender identity or expression” also means having or being perceived as having a gender-related identity or expression whether or not stereotypically associated with a person’s assigned sex at birth.
4. “Gender nonconforming” describes a student whose gender expression differs from stereotypical expectations, such as "feminine" boys, "masculine" girls, and those who are perceived as androgynous.
5. “Transgender” describes students whose gender identity is different from their gender assigned at birth.

Gender-related identity may be provided to the school district by a parent of a student or by an adult student with evidence including, but not limited to, medical history, care or treatment of the gender-related identity, consistent and uniform assertion of the gender-related identity, or any other evidence that the gender-related identity is sincerely held as part of the student's core identity.

The Board of Education believes the responsibility for determining a student's gender-related identity rests with the student, or in the case of young students not yet able to advocate for themselves, with the parent. Therefore, the Board will accept a student's assertion of his or her gender identity when there is consistent and uniform assertion of the gender-related identity, or any other evidence that the gender-related identity is sincerely held as a part of the student's core identity. The Board authorizes the Superintendent or designee to question a student's asserted gender identity when there is a credible basis for believing the student's gender-related identity is being asserted for some improper purpose. Confirmation of a student's asserted gender must include a letter from a parent or the adult student to the Superintendent of Schools indicating the student is gender non-conforming.

The Board recognizes school-related issues regarding transgender students will vary on a case-by-case basis. Therefore, the Superintendent of Schools or designee will meet with the parent and student to discuss school-related issues such as the name and pronoun to be used by district staff in referring to the student, the gender identification to be used on the student's records, district staff members that should be informed of the student's access and use of restrooms, locker rooms, changing facilities, physical education classes, and other gender issues affecting the transgender student and his/her attendance at school. The school district will take reasonable measures to accommodate the needs of transgender students.

Adopted:

8505 WELLNESS POLICY/NUTRIENT STANDARDS FOR  
MEALS AND OTHER FOODS

The Board of Education recognizes child and adolescent obesity has become a major health concern in the United States. The Healthy, Hunger Free Kids Act of 2010 (HHFKA), funds child nutrition programs and establishes required nutrition standards for school lunch and breakfast programs. In accordance with the requirements of the HHFKA each school in the district shall implement this Wellness Policy that includes goals for nutrition promotion, nutrition education, physical activity, and other school-based activities that promote student wellness.

A. Wellness Policy Goals

The goals as outlined below shall apply to each school in the district.

1. Goals for Nutrition Promotion – The following activities will be coordinated in each school in the district:
  - a. Age-appropriate posters will be posted on the walls where food and beverages are served to students highlighting and encouraging the value of good nutrition.
  - b. The school lunch program will have promotional days during the school year where at least one new nutritional alternative menu item will be featured as part of the menu pattern meal component. The food service staff members will promote this nutritional alternative during meal service with posters, flyers, and/or hand-outs regarding the nutritional menu item alternative.
  - c. The Principal or designee will encourage food products that meet the nutrition standards of the HHFKA when used as an incentive or reward for student accomplishments, club or activity achievements, and/or success in competitions within the school.

OPERATIONS  
8505/page 2 of 7  
Wellness Policy/Nutrient Standards for  
Meals and Other Foods

- d. Food service staff, in consultation with the Principal or designee, will coordinate obtaining student input on menu planning that will include taste testing of new nutritional food, satisfaction surveys, and other activities that will promote nutrition awareness.
  - e. Food service staff will place the healthier food items in the service line where students are more likely to choose them.
  - f. Parents will be provided the nutritional standards of the HHFKA and encourage parents to pack lunches and snacks that meet the HHFKA nutritional standards.
2. Goals for Nutrition Education – The following activities will be coordinated in each school in the district:
- a. The Principal will ensure each student receives at least one presentation per school year that promotes good nutrition and nutrition education. These presentations may be provided through classroom visits from school staff members trained in nutrition, school-wide or group assembly programs, during health/physical education classes during the school year, or any other presentation manner. This requirement may be provided as part of nutrition education provided to students as part of the district's curriculum.
  - b. The Principal or designee will post the nutritional guidelines of the HHFKA in the area of the school building where food and beverages are served.
  - c. The school lunch menu will include nutritional information, activities, recipes, and/or any other information that encourages the selection of healthy food items.
3. Goals for Physical Activity
- a. The following activities will be coordinated in each elementary school in the district:

OPERATIONS  
8505/page 3 of 7  
Wellness Policy/Nutrient Standards for  
Meals and Other Foods

- (1) All students shall receive health/physical education under the supervision of a properly certified teaching staff member as required by the New Jersey Department of Education.
  - (2) The Principal or designee will ensure there is age-appropriate equipment and supplies available during recess time for students to participate in physical activities.
  - (3) Students will be encouraged by school staff members supervising student recess time to participate in some type of physical activity, which may include, but not be limited to: walking; playing games that require physical activity, such as kick ball, volleyball, baseball, basketball, etc.; rope jumping; and/or using playground equipment.
  - (4) The Principal will encourage classroom teachers to incorporate brief, physical activity breaks into the school day to establish an environment that promotes regular physical activity throughout the school day.
  - (5) The Principal or designee will coordinate special events that highlight physical activity, which may include field days, walk-a-thons, and activity tournaments or competitions. The Principal or designee may involve parents, community members, and students in the planning of these events.
- b. The following activities will be coordinated in each middle school in the district:
- (1) All students shall receive health/physical education under the supervision of a properly certified teaching staff member as required by the New Jersey Department of Education.

- (2) The Board of Education may offer middle school students opportunities to participate in after-school intramural and/or interscholastic team activities coordinated and under the supervision of school staff members.
  - (3) The Board of Education will support after-school activities and clubs where physical activity for students is included as a key component to the activity's or club's purpose. These clubs may include, but not be limited to, gardening clubs, walking clubs, and exercise classes.
- c. The following activities will be coordinated in each high school in the district:
  - (1) All students shall receive health/physical education under the supervision of a properly certified teaching staff member as required by the New Jersey Department of Education.
  - (2) The Board of Education will offer high school students opportunities to participate in after-school intramural and/or interscholastic team activities coordinated and under the supervision of school staff members.
  - (3) The Board of Education will support after-school activities and clubs where physical activity for students is included as a key component to the activity's or club's purpose. These clubs may include, but not be limited to, gardening clubs, walking clubs, and exercise classes.
- 4. Goals for Other School-Based Activities - The following activities will be coordinated in each school in the district:



OPERATIONS  
8505/page 5 of 7  
Wellness Policy/Nutrient Standards for  
Meals and Other Foods

- a. Each school in the district will establish a Wellness Committee comprised of the Principal or designee, at least one health/physical education teacher, a school nurse, at least two parents, at least two students, and at least one food service staff member.
  - b. The Principal or designee will coordinate information being disseminated to students and parents promoting the school lunch program, nutrition, and nutrition education.
  - c. The school district will celebrate a School Wellness Week, as determined by the Superintendent of Schools, where schools will have special activities throughout the week to promote nutrition and physical activity. These special activities will be planned and coordinated by each school's Wellness Committee.
  - d. The Principal will encourage fund-raising activities that promote physical activity such as walk-a-thons, teacher-student activity competitions, family activity nights, and school dances.
5. Annual School Progress Report
- a. The goals for nutrition promotion, nutrition education, physical activity, and other school-based activities that promote student wellness shall be evaluated annually by the Principal or designee of each school and the school's Wellness Committee in an Annual School Progress Report provided to the Superintendent of Schools before June 30.
  - b. The Annual School Progress Report shall present the extent to which each school is in compliance with this Policy, the progress made in attaining the goals of this Policy, any recommended changes to this Policy, and an action plan for the following school year to achieve the school's annual goals and objectives.

6. Annual District Summary Progress Report
  - a. Upon receiving the Annual School Progress Report from each school, the Superintendent or designee will compile an Annual District Summary Progress Report to be presented to the Board of Education at a public meeting before the beginning of the school year. The public will be provided an opportunity to review and comment on the Annual District Summary Progress Report at the Board meeting.
  - b. Revisions to this Policy will be recommended by the Superintendent or designee to be approved by the Board of Education before September 30 of each school year.

7. Additional Wellness Policy Goals

- a. Nothing in this Policy shall prevent an individual school in the district from developing and implementing additional activities, approved by the Superintendent or designee, to those required in this Policy.

- B. Nutrition Guidelines for All Foods and Beverages

1. The Board of Education requires each school in the district to comply with the Federal school meal nutrition standards and the smart snacks in accordance with the requirements HHFKA. The nutritional standards shall apply to all foods and beverages sold in each school in the district as part of the menu pattern meal, a la carte, in school stores, snack bars, or vending machines. The food requirements for any food sold in schools must meet a range of calorie and nutrient requirements as outlined in the HHFKA.
2. The school district will comply with the HHFKA beverage requirements and beverage portion requirements for elementary, middle, and secondary schools. Each school will make potable water available to children at no charge in the place where breakfast, lunch, and afterschool snacks are served during meal service.

3. On-campus fundraisers involving food or beverage items must meet the Smart Snack standards of the HHFKA. The nutrition standards of the HHFKA do not apply to non-school hours, weekends, and off-campus fundraising events. The United States Department of Agriculture defines school day as starting from midnight to thirty minutes after the end of the school day. Fundraisers involving the sale of food or beverages must be submitted to the Principal or designee for approval.

C. District Coordinator

The Superintendent or designee shall be the school district official responsible to ensure each school in the district complies with the requirements as outlined in this Policy.

D. Publication/Dissemination

This Policy will be made available to staff members, students, and parents by being posted on the school district and/or school websites.

The Healthy, Hunger-Free Kids Act of 2010

Adopted:

R 5306 HEALTH SERVICES TO NONPUBLIC SCHOOLS

- A.** A Board of Education having nonpublic schools within the school district boundaries shall provide nursing services to **students** ~~pupils~~ enrolled in ~~a the~~ nonpublic school pursuant to N.J.S.A. 18A:40-23 et seq. and N.J.A.C. 6A:16-2.5.
- ~~A. Nursing services shall be provided to pupils enrolled in a nonpublic school as follows pursuant to N.J.S.A. 18A:40-23 et seq.:~~
1. **The school district shall provide services to students who are enrolled full-time** ~~Who are full-time based upon the nonpublic school enrollment on the last school day prior to October 16 of the preceding school year;~~
  2. **Services shall be made available** ~~The provision of services shall be only to~~ **students** ~~pupils~~ of a nonpublic school that provided to the Board of Education a report of the type and number of services provided during the previous school year;
  3. The provision of nursing services **shall include** ~~as follows:~~
    - a. Assistance with medical examinations including dental screening;
    - b. Screening of hearing;
    - c. ~~The M~~**maintenance of student** ~~pupil~~ health records and notification of local or county health officials of any **student** ~~pupil~~ who has not been properly immunized;- **and**
    - d. **Scoliosis examinations of students between the ages of ten and eighteen.**
  4. ~~Scoliosis examinations of pupils between the ages of ten and eighteen.~~

- B. The Board of Education shall provide for the extension of emergency care provided to public school ~~students~~ pupils and to **full-time** ~~those nonpublic school students~~ pupils who are enrolled full-time in the nonpublic school who are injured or become ill at school or during participation on a school team or squad pursuant to N.J.A.C. 6A:16-1.4 and 2.1(a)4.
- C. The Board of Education may provide additional services to those required under A. above under the following conditions:
1. ~~Such A~~ Additional medical services may ~~only~~ be provided **only** when all basic nursing services required under A. and B. above have been provided or will be provided;
  2. ~~Such A~~ Additional medical services may include the necessary equipment, materials, and services for immunizing **from diseases for students** pupils who are enrolled full-time in the nonpublic school ~~from diseases~~ as required by N.J.A.C. 8:57-4, ~~Immunization of Pupils in School~~;
  3. Equipment comparable to that ~~in~~ used in the school district may be purchased by the school district to loan without charge to the nonpublic school for the purpose of providing services under **N.J.A.C. 6A:16-2.5** ~~this section~~. However, such equipment shall remain the property of the district Board of Education; and
  4. Costs of supplies comparable to that ~~in~~ used in the school district and transportation costs may be charged to the funds allocated for each participating nonpublic school provided ~~that they~~ **the costs** are directly related to ~~the provision of~~ the required basic nursing services and **the permitted** additional medical services ~~which may be provided~~.
- D. **Nursing services** ~~Health services~~ shall be provided by a registered nurse licensed in the State of New Jersey who is an employee of the school district, ~~an employee of~~ a third-party contractor, or an independent contractor.
- E. The **nursing** ~~health~~ services provided to a nonpublic school ~~students~~ pupil shall not include instructional services.

- F. A nonpublic school may decline nursing services required **or permitted** under N.J.A.C. 6A:16-2.5 by submitting ~~notification~~ **notification** signed by the Chief School Administrator of the nonpublic school pursuant to N.J.S.A. 18A:40-29.
- G. A **student pupil** who is enrolled in a nonpublic school and whose parent(s) ~~or legal guardian(s)~~ objects to the **student pupil** receiving any services provided under N.J.A.C. 6A:16-2.5 shall not be compelled to receive the services except for a physical or medical examination to determine whether the **student pupil** is ill or infected with a communicable disease pursuant to N.J.S.A. 18A:40-30.
- H. The Board of Education shall consider the provision of health services based upon the following:
1. The funding for services shall be based upon the nonpublic school enrollment on the last school day prior to October 16 of the preceding school year;
  2. The provision of services shall be only to a **student pupil** of a nonpublic school that provided to the Board of Education a report of the type and number of services provided during the previous school year; and
  3. The funds expended by the Board of Education for administrative costs shall be limited to the actual costs or six percent of the funds allocated for each participating nonpublic school, whichever is less.
- I. The Superintendent or designee shall confer annually with the administrator of the nonpublic school for the following purposes:
1. To advise the nonpublic school of the amount of funds allocated to ~~it the nonpublic school~~ by the Department of Education or otherwise made available by the school district for the provision of health services for ~~the~~ full-time **students pupils** enrolled in the nonpublic schools;
  2. To agree on the basic health services **that shall** ~~to~~ be provided and **the** additional medical services **that** ~~which~~ may be provided as set forth in N.J.S.A.18A:40-23 et seq.;

3. ~~If To assure that in the event~~ the Superintendent or designee and the nonpublic school administrator cannot reach agreement regarding the health services and additional medical services to be provided, the County Office of Education shall provide assistance;
  4. To assure that each nonpublic school ~~that which~~ receives nursing services has a copy of N.J.S.A. 18A:40-23 ~~to through~~ 31 and N.J.A.C. 6A:16-2.5; and
  5. To assure **that** a description of the provision of nursing services is reflected in the school district's Nursing Services Plan.
- J. For the purposes of monitoring and recordkeeping, the Board of Education providing health services to nonpublic schools shall ~~annually submit the following information~~ to the **Executive** County Superintendent of ~~Education~~ on or before October 1 **annually the following information** and shall provide a copy to the Chief School Administrator of ~~each the~~ nonpublic schools within school district boundaries:
1. A written statement verifying that the required conference was held with the nonpublic school;
  2. A copy of the contract with another agency to provide ~~the~~ services, if applicable, and approved minutes of the Board of Education meeting approving the contract, ~~which that~~ describes the methods by which the health services **will be provided** to nonpublic school ~~students pupils will be provided~~ for the ensuing year, including a rationale for the distribution of funds; and
  3. A description of the type and number of services that were provided during the previous school year on a ~~form approved by the~~ Commissioner of Education **approved form**.

Issued:

R 5308 **STUDENT PUPIL HEALTH RECORDS**

**Student Pupil** health records shall be maintained for each **student pupil** pursuant to N.J.A.C. 6A:16-2.4. Maintenance and security of **student pupil** health records shall be in accordance with N.J.A.C. 6A:32-7.4.

A. Mandated **Student Pupil** Health Records

1. The following mandated **student pupil** health records shall be maintained:
  - a. Findings of health histories, medical examinations, and health screenings pursuant to N.J.A.C. 6A:16-2.2 and 4.3; and
  - b. Documentation of immunizations against communicable diseases or exemption from these immunizations pursuant to N.J.A.C. 8:57-4.1, 4.3, and 4.4.
2. The district will document the findings of **student pupil** health histories, health screenings, and required medical examinations that are relevant to school participation on the **student's pupil's** health record using a form approved by the Commissioner of Education.

B. Maintenance of **Student Pupil** Health Records

1. The school district shall maintain **student pupil** health records in accordance with N.J.A.C. 6A:32-7.4 as follows:
  - a. **Student health records may be stored electronically or in paper format. When records are stored electronically, proper security and backup procedures shall be administered;**



- ba. **Student Pupil** health records, **whether stored on paper or electronically**, shall be maintained separately from other **student pupil** records, **until such time as graduation or termination whereupon the health history and immunization record shall be removed from the student's health record and placed in the student's mandated record in a secure location; and**
- cb. **Student Pupil** health records ~~kept in electronic form~~ shall be both accessible **during the hours in which the school program is in operation** and ~~secure according to N.J.A.C. 6A:32-7.4(d);.~~
- b. ~~Pupil health records shall be located in the school building or complex to which a pupil is assigned;~~
- d. ~~Pupil health records shall be accessible to authorized personnel while school is in session; and~~
- e. ~~The health and immunization record shall be removed from the pupil's health record and placed in the pupil's mandated record until such time as graduation or termination and kept according to the schedule set forth in N.J.A.C. 6A:32-7.8.~~

C. Transferring **Student Pupil** Health Records

~~4.~~The school district shall ensure **compliance with the requirements of N.J.A.C. 6A:32-7 – Student Records and Policy and Regulation 8330** ~~the following~~ when transferring **student pupil** health records:.

- a. ~~Original mandated pupil health records that school districts are directed to compile pursuant to New Jersey statute, rule, or authorized administrative directive shall be forwarded to the Chief School Administrator, or designee, of the school district to which the pupil has transferred within ten days of receipt of a written request and verification by the school district;~~

- b. ~~Duplicate mandated pupil health records which school districts have been directed to compile pursuant to New Jersey statute, rule, or authorized administrative directive shall be forwarded to the Chief School Administrator, or designee, of the nonpublic school to which the pupil has transferred within ten days of receipt of a written request and verification by the school district;~~
- c. ~~Duplicate mandated pupil health records which school districts have been directed to compile pursuant to New Jersey statute, rule, or authorized administrative directive shall be forwarded to the Chief School Administrator or designee of the out of State school district to which the pupil has transferred within ten days of receipt of a written request and verification by the school district;~~
- d. ~~Records that are transferred in duplicate form shall have their original maintained at the location of the sending school district; and~~
- e. ~~The Chief School Administrator or designee shall request all pupil health records in writing from the school district of last attendance within two weeks from the date that the pupil enrolls in the new school district.~~

D. Restrictions for Sharing **Student Pupil** Health Information

- 1. Any Board of Education employee with knowledge of, or access to, the following health information shall comply with restrictions for sharing ~~that~~ information as required by Federal and State statutes and regulations.
  - a. Information that identifies a **student pupil** as having HIV infection or AIDS shall be shared only with prior written informed consent of the **student pupil** age twelve or greater, or of the **student's pupil's** parent(s) or legal guardian(s) as required by N.J.S.A. 26:5C-1 et seq. and only for the purpose of determining an appropriate educational program for the **student pupil**.

- b. Information obtained by the school's alcohol and other drug program which would identify the **student pupil** as an alcohol or other drug user may be disclosed only for those purposes and under those conditions permitted by 42 CFR Part 2.
- c. Information provided by a secondary school **student pupil** while participating in a school-based alcohol or other drug counseling program that indicates a parent, guardian, or other person residing in the **student's pupil's** household is dependent upon or illegally using a substance shall be shared only for those purposes and conditions permitted by N.J.S.A. 18A:40A-7.1.

E. Access to **Student Pupil** Health Records

- 1. Access to and disclosure of information in the **student's pupil's** health record shall meet the requirements of the Family Education Rights and Privacy Act (FERPA), 20 U.S.C. § 1232g, ~~and incorporated herein by reference, as amended and supplemented,~~ 34 CFR Part 99, incorporated herein by reference, as amended and supplemented, and N.J.A.C. 6A:32-7 **et seq.**, Student Records.
- 2. The school district shall provide access to the **student pupil** health records to licensed medical personnel; not holding educational certification; who are working under contract with or as employees of the school district only to the extent necessary to enable the licensed medical personnel to perform their duties.
  - a. Secretarial or clerical personnel under the supervision of the certified school nurse shall be permitted access to those portions of the **student's pupil's** health record ~~that are~~ necessary for entry and recording of data and for conducting routine clerical tasks as outlined in N.J.S.A. 18A:40-3.4 and N.J.A.C. 6A:32-7.5.

Nothing in N.J.A.C. 6A:16-2.45 or in Policy and Regulation 5308 shall be construed to prohibit school personnel from disclosing ~~information contained in the pupil's health record~~ to **students pupils** or adults in connection with an emergency **the information contained in the student health record**; if such knowledge **the release** is necessary to protect the immediate health or safety of the **student pupil** or other persons pursuant to N.J.A.C. 6A:32-7.4.

Issued:

R 5310 HEALTH SERVICES

A. Definitions – N.J.A.C. 6A:16-1.3

1. Advanced practice nurse – means a person who holds **a current license** ~~certification~~ as nurse practitioner/clinical nurse specialist from the State Board of Nursing.
2. Certified School Nurse – means a person who holds a current license as a registered professional nurse from the State Board of Nursing and an Educational Services **Certificate Endorsement**, school nurse or school nurse/non-instructional **endorsement** from the Department of Education pursuant to N.J.A.C. 6A:9-13.3 and 13.4.
3. Medical Examination – means the assessment of an individual's health status.
4. Medical Home – means a health care provider, **including New Jersey FamilyCare providers as defined by N.J.S.A. 30:4J-12** and ~~the that~~ provider's practice site chosen by the ~~student's~~ **pupil's parent or legal guardian** for the provision of health care.
5. Non-certified Nurse – means a person who holds a current license as a ~~registered~~ professional nurse from the State Board of Nursing and is employed by a district Board of Education or nonpublic school, and who is not certified as a school nurse by the Department of Education.
6. Physical Examination – means the examination of the body by a professional licensed to practice medicine or osteopathy, or an advanced practice nurse. The term includes ~~very~~ specific procedures required by statute as stated in N.J.A.C. 6A:16-2.2.
7. School Physician – means a physician with a current license to practice medicine or osteopathy from the New Jersey Board of Examiners who works under a contract or as an employee of the school district. The physician is also referred to as the medical inspector as per N.J.S.A. 18A:40-1.

B. Medical Examinations – General Conditions

Each **student pupil** medical examination shall be conducted at the medical home of the **student pupil**. If a **student pupil** does not have a medical home, the school district shall provide ~~the this~~ examination at the school physician's office or other comparably equipped facility **pursuant to N.J.S.A. 18A:40-4**. ~~For the purpose of the physical examination required for pupils prior to participation on a school-sponsored interscholastic or intramural athletic team or squad for pupils enrolled in grades six to twelve, the pupil's parent(s) or legal guardian(s) may choose either the school physician or their own private physician. A full report of the examination shall be maintained as part of the pupil's health record.~~

The findings of required examinations under C. through G. below shall ~~be documented on a form that is approved by the Commissioner of Education and shall~~ include the following components:

1. Immunizations pursuant to N.J.A.C. 8:57-4.1 through ~~4.24~~ 4.16;
2. Medical history including allergies, past serious illnesses, injuries, ~~and~~ operations, medications, and current health problems;
3. Health screenings including height, weight, hearing, blood pressure, and vision; and
4. Physical examinations.

The ~~district~~ Board of Education shall make accessible information regarding the New Jersey FamilyCare Program for **students pupils** who are knowingly without medical coverage pursuant to N.J.S.A. 18A:40-34.

Pursuant to N.J.S.A. 18A:40-4.4, a **student pupil** who presents a statement signed by his/her parent(s) ~~or legal guardian(s)~~ that required examinations interfere with the free exercise of his/her religious beliefs shall be examined only to the extent necessary to determine whether the **student pupil** is ill or infected with a communicable disease or under the influence of alcohol or drugs or is disabled or is fit to participate in any health, safety, or physical education course required by law.

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

C. Medical Examinations - Prior ~~t~~To Participation ~~o~~On ~~a~~A School-Sponsored Interscholastic ~~o~~Or Intramural Athletic Team ~~o~~Or Squad ~~f~~For **Students Pupils** Enrolled ~~i~~n **Any** Grades Six ~~t~~To Twelve

The school district shall ensure that **students pupils** receive medical examinations prior to participation on a school-sponsored interscholastic or intramural athletic team or squad for **students pupils** enrolled in any ~~of the~~ grades six to twelve.

1. The examination shall be conducted within 365 days prior to the first practice session.
2. The medical examination shall include a health history questionnaire, completed and signed by the parent(s) ~~or legal guardian(s)~~.
  - a. The report of health findings of the medical examination for participation shall be documented on the Athletic Preparticipation Physical Examination Form approved by the Commissioner of Education to determine whether the **student pupil** had or currently has any of the following ~~conditions~~ since their last physical:
    - (1) Injuries;
    - (2) Chronic or ongoing illness;
    - (3) **Need for p**Prescribed medication;
    - (4) Allergies;
    - (5) Head-related conditions;
    - (6) Heart-related conditions;
    - (7) Eye, ear, nose, mouth, or throat conditions;
    - (8) Neuromuscular/orthopedic conditions; or
    - (9) General or exercise-related conditions.

- b. The medical report shall include a determination concerning the ~~student's pupil's~~ participation ~~that from the examining physician, advanced practice nurse or physician's assistant~~ which includes, at a minimum, the following normalities:
- (1) Measurement of weight, height, and blood pressure;
  - (2) Examination of the skin to determine the presence of infection, scars from previous surgery or trauma, jaundice, **a rash**, and purpura;
  - (3) Examination of the eyes to determine visual acuity, use of eyeglasses or contact lenses, and examination of the sclera for the presence of jaundice;
  - (4) Examination of the ears to determine the presence of acute or chronic infection, perforation of the eardrum and gross hearing loss;
  - (5) Examination of the nose to assess the presence of deformity which may affect endurance;
  - (6) Assessment of the neck, back, and spine to determine range of motion, the presence of pain associated with such motion, and abnormal curvature of the spine;
  - (7) Examination of chest contour;
  - (8) Auscultation and percussion of the lungs;
  - (9) Assessment of the heart with attention to the presence of murmurs, noting rhythm and rate;
  - (10) Assessment of the abdomen with attention to the possible presence of **hepatomegaly** ~~heptamegaly~~, splenomegaly, or abnormal masses;



- (11) Examination of upper and lower extremities to determine abnormal mobility or immobility, deformity, instability, muscle weakness or atrophy, surgical scars and varicosities;
  - (12) Examination of the testes to determine the presence and descent of testes, abnormal masses, or configurations, or hernia;
  - (13) Assessment of physiological maturation; and
  - (14) Neurological examination to assess balance and coordination.
- c. The medical report shall indicate ~~if whether~~ a **student pupil** is allowed or disallowed to participate in the required sports categories and **shall must** be completed and signed by the original examining physician, advanced practice nurse, or physician's assistant.
- d. **An incomplete A form that is incomplete shall be returned to the student's pupil's medical home for completion unless the school nurse can provide documentation to the school physician that the missing information is available from screenings completed by the school nurse or physician within the prior 365 days.**
3. Each **student pupil** whose medical examination was completed more than sixty days prior to the first practice session shall provide a health history update of medical problems experienced since the last medical examination. This shall be completed and signed by the parent(s) or legal guardian(s). The health history update shall include the following information:
- a. Hospitalization/operations;
  - b. Illnesses;
  - c. Injuries;

- d. Care administered by a physician of medicine or osteopathy, advanced practice nurse, or physician's assistant; and
  - e. Medications.
- 4. Each school district shall provide **to the parent** written notification signed by the school physician ~~to the parent(s) or legal guardian(s)~~ stating approval of the **student's** ~~pupil's~~ participation in athletics based upon the medical report or the reasons for the school physician's disapproval of the **student's** ~~pupil's~~ participation.
  - 5. A **student** ~~pupil~~ ~~that~~ **who** does not have a completed Athletic Preparticipation Physical Examination Form shall not be permitted to participate.
- D. Medical Examinations - Upon Enrollment ~~in~~ **Into** School
- 1. The school district shall ensure that **students** ~~pupils~~ receive medical examinations upon enrollment ~~in~~ **into** school. ~~The p~~**Parent(s) or legal guardian(s)** shall be required to provide examination documentation of each **student** ~~pupil~~ within thirty days ~~upon~~ **of enrollment in the enrolling** ~~into~~ school.
  - 2. When a **student transfers** ~~pupil is transferring~~ to another school, ~~the sending each~~ school district shall ensure **the entry-examination that** ~~pupil documentation of entry-examination~~ is forwarded to the **receiving transfer** school district pursuant to N.J.A.C. 6A:16-2.4(d).
  - 3. **Students** ~~Pupils~~ transferring into this school district from out-of-State or out-of-country may be allowed a thirty-day period ~~in order~~ to obtain entry examination documentation.
  - 4. The **school district** ~~school nurse~~ shall notify parents(s) ~~or legal guardian(s)~~ **through its website or other means about** ~~of~~ the importance of obtaining subsequent medical examinations of the **student** ~~pupil~~ at least once during each developmental stage:; at early childhood (pre-school through grade three), pre-adolescence (grades four through six), and adolescence (grades seven through twelve);.

E. Medical Examinations - When **Students Pupils** Apply for Working Papers

1. ~~The school district shall ensure that a pupil receives medical examinations when applying for working papers.~~ Pursuant to N.J.S.A. 34:2-21.7 and 21.38, the school district **may provide** ~~is responsible~~ for the administration of a medical examinations for a **student pupil** pursuing a certificate of employment.
2. ~~A statement of physical fitness shall be signed by the school physician unless the parent(s) or legal guardian(s) elects to obtain the examination at the pupil's medical home.~~
23. The school district shall not be held responsible for the costs ~~incurred by the parent(s) or legal guardian(s) who elects to obtain the~~ **for** examinations at the **student's pupil's** medical home **or other medical provider(s)**.

F. Medical Examinations - For ~~t~~The Purposes ~~o~~Of ~~t~~The Comprehensive Child Study Team Evaluation Pursuant ~~t~~To N.J.A.C. 6A:14-3.4

1. The school district shall ensure that **students pupils** receive medical examinations for the purposes of the ~~c~~Comprehensive Child Study Team ~~e~~Evaluation pursuant to N.J.A.C. 6A:14-3.4.

G. Medical Examinations - When ~~a~~**A Student Pupil** ~~i~~Is Suspected ~~o~~Of Being Under ~~t~~The Influence ~~o~~Of Alcohol ~~o~~Or Controlled Dangerous Substances pursuant to N.J.S.A. 18A:40A-12 and N.J.A.C. 6A:16-4.3

1. If a **student pupil** who is suspected of being under the influence of alcohol or controlled dangerous substances is reported to the certified school nurse, the certified school nurse shall monitor the **student's pupil's** vital signs and general health status for emergent issues and take appropriate action pending the medical examination pursuant to N.J.A.C. 6A:16-4.3.
2. No school staff shall interfere with a **student pupil** receiving a medical examination for suspicion of being under the influence of alcohol or controlled dangerous substances pursuant to N.J.A.C. 6A:16-4.3.

H. Health Screenings

**The** ~~Each district~~ Board of Education shall ensure that **students** ~~pupils~~ receive health screenings **in accordance with N.J.A.C. 6A:16-2.2(k)**.

1. Screening for height, weight, and blood pressure shall be conducted annually for each **student** ~~pupil~~ in Kindergarten through grade twelve.
2. Screening for visual acuity shall be conducted biennially for **students** ~~pupils~~ in Kindergarten through grade ten.
3. Screening for auditory acuity shall be conducted annually for **students** ~~pupils~~ in Kindergarten through grade three and in grades seven and eleven pursuant to N.J.S.A. 18A:40-4.
4. Screening for scoliosis shall be conducted biennially for **students** ~~pupils~~ between the ages of ten and eighteen pursuant to N.J.S.A. 18A:40-4.3.
5. Screenings shall be conducted by a school physician, school nurse, ~~physical education instructor~~, or other school personnel properly trained.
6. The school district shall provide for the notification of the parent(s) ~~or legal guardian(s)~~ of any **student** ~~pupil~~ suspected of deviation from the recommended standard.

Issued:

R 5530 SUBSTANCE ABUSE

The following procedures are established in implementation of Policy No. 5530,  
Substance Abuse.

A. Definitions

1. "Evaluation" means ~~those~~ procedures used by a certified or licensed professional to make a positive determination of a **student's pupil's** need for programs and services which extend beyond the general school program by virtue of learning, behavior, or health difficulties of the **student pupil** or the **student's pupil's** family.
- ~~2. "Intervention" means those programs, services and actions taken to identify and offer help to a pupil at risk for learning, behavior or health difficulties.~~
2. **"Other drugs" mean substances as defined in N.J.S.A. 18A:40A-9 and substances as defined in N.J.A.C. 6A:16-4.1(a).**
34. "Parent" means the natural parent(s) or adoptive parent(s), legal guardian(s), foster parent(s) or parent surrogate(s) of a **student pupil**. When parents are separated or divorced, "parent" means the person or agency who has legal custody of the **student pupil**, as well the natural or adoptive parent(s) of the **student pupil**, provided such parental rights have not been terminated by a court of appropriate jurisdiction.
43. "Referral for evaluation" means ~~those~~ programs and services **suggested** ~~offered~~ to a **student pupil** or his or her family in order to make a positive determination regarding a **student's pupil's** need for services **that** ~~which~~ extend beyond the general school program.

5. **“Referral for treatment” means programs and services suggested to a student or to his or her family to help implement the recommendations resulting from an evaluation, pursuant to N.J.A.C. 6A:16-1.3 and 4.1(c)5 and 6; in response to a positive alcohol or other drug test result, pursuant to N.J.A.C. 6A:16-4.4; or in response to the family’s request for assistance with a learning, behavior, or health difficulty, pursuant to N.J.A.C. 6A:16-4.1(c)7 and 8.**
6. **“School grounds” means and includes land, portions of land, structures, buildings, and vehicles, owned, operated or used for the provision of academic or extracurricular programs sponsored by the district or community provider and structures that support these buildings, such as school wastewater treatment facilities, generating facilities, and other central facilities including, but not limited to, kitchens and maintenance shops. “School grounds” also include other facilities as defined in N.J.A.C. 6A:26-1.2, playgrounds; and other recreational places owned by local municipalities, private entities, or other individuals during those times when the school district has exclusive use of a portion of such land. “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 as defined in N.J.A.C. 6A:26-1.2.**
75. **“Substance” as defined in N.J.S.A. 18A:40A-9 and N.J.A.C. 6A:16-4.1(a) means alcoholic beverages, controlled dangerous substances, including anabolic steroids as defined at N.J.S.A. 24:21-2 and N.J.S.A. 2C:35-2, any chemical or chemical compound which releases vapors or fumes causing a condition of intoxication, inebriation, excitement, stupefaction, or dulling of the brain or nervous system, including, but not limited to, glue containing a solvent having the property of releasing toxic vapors or fumes as defined at N.J.S.A. 2C:35-10.4, and over-the-counter and prescription medications ~~that which~~ are improperly used to cause intoxication, inebriation, excitement, stupefaction, or dulling of the brain or nervous system.**

86. “Substance abuse” means the consumption or use of any substance for purposes other than for the treatment of sickness or injury as prescribed or administered by a person duly authorized by law to treat sick and injured human beings.
97. “Under the influence” of substances means that the ~~student pupil~~ is observed in the use of a substance or exhibits physical and/or behavioral characteristics that indicate the immediate use of a substance.
- B. Discipline
1. Any violation of Board rules prohibiting the use, possession, and/or distribution of a substance is a serious offense, and the ~~student pupil~~ who violates a substance abuse rule will be disciplined accordingly. Repeated violations are more severe offenses and warrant stricter disciplinary measures. ~~Students Pupils~~ who violate the substance abuse rules will be disciplined as follows:
- A pupil who violates this policy the first time shall receive no less than a three day suspension unless the pupil voluntarily agrees to participate in and complete a substance abuse counseling and treatment program, provided that the pupil is not involved in drug distribution activities. A second offense shall result in a suspension that is no less than six days. If a pupil is found to be a repeat violator (more than two offenses) or continues to use substances as reported by the counseling program, he/she shall be suspended for ten days with a recommendation to the Board for review which may lead to further discipline.
  - Notwithstanding the foregoing, the administration may impose a long term suspension or recommend expulsion for a first offense when the administration deems it appropriate (i.e. sale of drugs, possession of large quantity, type of drug).
  - Disciplinary action shall be determined according to the severity and frequency of the charges. Previous violations of Board Policy(ies), in addition to alcohol and/or other drug(s) of abuse may be considered in a decision of expulsion. Administrative discretion shall be exercised and alternate instruction may be offered, when appropriate.

- Short term suspension(s) may be in or out of school according to the discretion of the Building Principal.
- In cases where the Building Principal believes the offense warrants a penalty of more than ten days suspension, he shall refer the case to the Superintendent.
- A pupil may be considered for expulsion by the Board of Education, whether or not the pupil has been found delinquent or convicted in a court of law.

**C. Intervention, Referral for Evaluation, and Referral for Treatment Services**  
~~Identification and Remediation of Pupils Involved with Substances~~

- ~~1. Teaching staff members shall be alert to the signs of a pupil's involvement with substances, in accordance with the training offered in in-service training sessions.~~
- ~~2. A teaching staff member who suspects that a pupil is involved with substances, but not under the influence of them, should refer the pupil to the School Nurse, the Substance Awareness Coordinator, a Guidance Counselor, the Child Study Team member, or another professional staff member or trained resource person, as appropriate. The staff member shall notify the Principal of the referral; if appropriate, the Principal should notify the pupil's parent(s) or legal guardian(s) of the referral and discuss with the parent(s) or legal guardian(s) the possibility of medical or therapeutic treatment.~~
- ~~3. When a pupil involved with substances has discussed his/her involvement with a teaching staff member with an expectation of confidentiality, the staff member may respect that confidence. The teaching staff member should encourage the pupil to seek aid from a professional trained in counseling and to confide in his/her parent(s) or legal guardian(s). When the staff member believes that the pupil requires professional counseling or intervention that the pupil will not seek on his/her own, the staff member may report the pupil to the Principal, who shall determine whether to notify the pupil's parent(s) or legal guardian(s) and may report the pupil to an appropriate district professional or trained resource person or to an appropriate agency for evaluation and possible treatment.~~



- 1. The provision of intervention, referral for evaluation, and referral for treatment services for students who are affected by alcohol or other drug use.**
  - a. The intervention, referral for evaluation, and referral for treatment services shall be provided by an individual who holds the educational services certificate with the student assistance coordinator endorsement issued by the New Jersey State Board of Examiners, or by an individual who holds one of the following educational services certificate endorsements: school nurse; school nurse/non-instructional; school psychologist; school counselor; school social worker; or student personnel services and is trained in alcohol and other drug abuse intervention, assessment, referral for evaluation, and referral for treatment skills.**
  - b. The intervention, referral for evaluation, and referral for treatment services shall include one or more of the following:**
    - (1) Provisions for a program of instruction, counseling, and related services provided by the district Board of Education while a student receives medical treatment for a diagnosed alcohol or other drug dependency problem;**
    - (2) Referral to a community agency, as defined in N.J.A.C. 6A:16-4.1(b), out-of-State agencies licensed by the appropriate State regulatory agency for alcohol and other drug services, or private practitioners authorized by the appropriate drug and alcohol licensing board;**
    - (3) Provisions for support services for students who are in, or returning from, medical treatment for alcohol and other drug dependency; or**
    - (4) A special class, course or educational program designed to meet the needs of students with alcohol or other drug use problems.**

D. **Reporting, Notification, and Examination Procedures** ~~Reporting and Examination of Pupils Under the Influence of Anabolic Steroids~~

1. **Students Suspected of Using Anabolic Steroids – N.J.A.C. 6A:16-4.3(b)**

- a1. Whenever ~~a any~~ teaching staff member, certified or non-certified school nurse, or other educational personnel ~~has have~~ reason to believe that a ~~student pupil~~ has used or may be using anabolic steroids, ~~the that~~ person ~~shall must~~ report the matter as soon as possible to the Principal (or, in the Principal's absence, to a person designated by the Principal) and either the certified or non-certified school nurse, ~~or the school physician, or the Substance Awareness Coordinator~~ **student assistance coordinator**.
- b2. **In response to a report of suspected anabolic steroid use, including instances when a report is made to law enforcement,** ~~tThe Principal or designee, in response to every report, shall immediately notify the student's pupil's parent(s) or legal guardian(s) and the Superintendent. The Principal or designee shall arrange for an examination of the student by a physician licensed to practice medicine or osteopathy selected by the parent.~~
- (1)3. ~~The Principal shall arrange for the immediate examination of the pupil by a physician licensed to practice medicine or osteopathy selected by the parent(s) or legal guardian(s). If the physician chosen selected by the parent is not available to perform the examination, the examination will shall be conducted by the school physician or other another physician identified by the Principal. An examination conducted, at parental request, by a physician other than the school physician or another physician identified by the Principal shall not be at the district's expense.~~

- (2)4. The **student pupil** shall be examined as soon as possible for the purpose of determining whether the **student pupil** has been using anabolic steroids.
- c5. The Superintendent or designee may, ~~but need not~~, disclose to law enforcement authorities the identity of a **student pupil** suspected ~~or to have used or who may to be using~~ anabolic steroids.
- (1) The Superintendent **or designee** shall disclose to law enforcement authorities the identity of a **student pupil** reasonably believed to be in possession of anabolic steroids or related paraphernalia or a **student pupil** reasonably believed to be involved or implicated in distribution activities involving anabolic steroids.
- d6. **The examining physician shall provide to the parent, Principal, and Superintendent a written report of the examination** ~~A written report of the examination of the pupil shall be furnished by the examining physician to the pupil's parent(s) or legal guardian(s), the Principal, and to the Superintendent.~~
- e7. If it is determined ~~that~~ the **student pupil** has used anabolic steroids, an individual who holds the Educational Services Certificate with the ~~substance awareness coordinator~~ **student assistance coordinator** endorsement issued by the New Jersey State Board of Examiners or an individual who holds **one of the following educational services certificate endorsements:** ~~either the school nurse, school nurse/non-instructional, school psychologist, school counselor, school social worker, or student personnel services endorsement on the Educational Services Certificate~~ and is trained to assess alcohol and other drug abuse shall interview the **student pupil** and others, as necessary, for the purpose of determining the extent of the **student's pupil's** involvement with and use of anabolic steroids and the possible need for referral for treatment.

- (1) To make this determination, the school staff member(s) identified above may conduct a reasonable investigation, which may include interviews with the **student's pupil's** teachers and parents and consultation with experts in **student pupil** alcohol or other drug abuse, ~~as may be appropriate and necessary.~~
- f8. If ~~the~~ results of a referral for evaluation ~~have~~ positively determined ~~that~~ the **student's pupil's involvement with and** use of anabolic steroids represents a danger to the **student's pupil's** health and well-being, the school staff member(s) identified in **D.1.e. 7.** above **who is trained to assess alcohol and other drug abuse** shall initiate a referral for treatment to appropriate community agencies as defined in N.J.A.C. 6A:16-4.1(b), to out-of-State agencies licensed by the appropriate State regulatory agency for alcohol and other drug services, or to private practitioners certified by ~~the~~ appropriate drug and alcohol licensing board.

~~E. Evaluation and Treatment of Pupils Under the Influence of a Substance Other Than Anabolic Steroids~~

**2. Students Suspected of Being Under the Influence of Alcohol or Other Drugs Other Than Anabolic Steroids – N.J.A.C. 6A:16-4.3(a)**

- a1. Any educational staff member or other professional to whom it appears that a **student pupil** may be currently under the influence of alcohol or other drugs on school grounds, ~~including on a school bus or at a school-sponsored function,~~ shall report the matter as soon as possible to the Principal **or, in his or her absence, to his or her designee** and either the certified school nurse, non-certified school nurse, ~~the~~ school physician, or ~~the substance awareness coordinator~~ **student assistance coordinator**, pursuant to N.J.S.A. 18A:40A-12. ~~In the absence of the Principal, his or her designee shall be notified.~~

- (1) In instances where the Principal and either the certified school nurse, non-certified school nurse, ~~the school physician or the substance awareness coordinator~~ **student assistance coordinator** are not in attendance, the staff member responsible for the school function shall be immediately notified.
  - (2) The referring staff member shall **file with the Principal a report describing the incident. The form shall include all information necessary for a complete, accurate reporting on the Electronic the Violence, and Vandalism Reporting System (EVVRS) and Substance Abuse Incident Report,** according to N.J.S.A. 18A:17-46 and N.J.A.C. 6A:16-5.3.
- b2. **In response to every report by an educational staff member or other professional of suspected student alcohol or other drug use, including instances when a report is made to law enforcement, t**~~The Principal or designee, in response to every report,~~ shall:
- (1) **Immediately notify the student's** ~~pupil's parent(s) or legal guardian(s) and the Superintendent and/or designee;~~
  - (2) **Arrange for an immediate medical examination of the student for the purposes of providing appropriate health care and for determining whether the student is under the influence of alcohol or other drugs, other than anabolic steroids; and**
  - (3) **Any substance screening conducted by the school nurse and/or other staff is not a substitute for the required medical examination required in N.J.S.A. 18A:40A-12.**

c3. The Superintendent or designee may, ~~but need not~~, disclose to law enforcement authorities the identity of a **student pupil** suspected to be under the influence of alcohol or other drugs.

(1) The Superintendent **or designee** shall disclose to law enforcement authorities the identity of a **student pupil** reasonably believed to be in possession of a controlled dangerous substance or related paraphernalia or a **student pupil** reasonably believed to be involved or implicated in distribution activities regarding controlled dangerous substances.

d4. ~~The Principal or designee, in response to every report must arrange for an immediate medical examination of the pupil for the purposes of providing appropriate health care for the pupil and for determining whether the pupil is under the influence of alcohol, or other drugs, other than anabolic steroids.~~ The medical examination shall be performed by a physician licensed to practice medicine or osteopathy **who** ~~that~~ is selected by the parent(s) ~~or legal guardian(s)~~.

(1) The parent will be provided, in writing, the minimum requirements for the immediate medical examination, which will include, but not be limited to, the substances to be tested by the physician, the cut-off levels of each substance to be tested, the time period the immediate medical examination must be conducted, and any other requirements of the examination.

(2) The examination shall be at the expense of the parent and not the district Board of Education.

- e. If the **physician chosen by the** ~~parent's or legal guardian's physician licensed to practice medicine or osteopathy~~ is not immediately available, the medical examination shall be conducted by the school physician.
- (1) If ~~neither the parent's or legal guardian's physician nor the school physician is~~ **not immediately** available, the **student** ~~pupil~~ shall be **accompanied by a member of the school staff designated by the Principal** ~~taken~~ to the emergency room of the nearest hospital for examination.
  - (2) The ~~pupil shall be accompanied by the student's pupil's parent(s), or legal guardian(s) if available, shall also accompany the student and by a member of the school staff designated appointed by the Principal. Parental or legal guardian permission is not required for the school's physician or emergency room examination. The parent(s) or legal guardian(s) may, but is not required to accompany the pupil to the school physician and/or emergency room. The Principal and/or designee will supervise the pupil while the pupil is waiting for the parent(s) or legal guardian(s) to take the pupil to the physician selected by the parent, or waiting for and receiving the examination by the school physician or in the emergency room.~~
  - (3) **When the An medical examination is conducted by a the school physician or a physician at the emergency room of the nearest hospital, the examination shall be at the expense of the district Board of Education** ~~selected by the parent(s) or legal guardian(s) shall be at the expense of the parent and shall not be at the expense of the school district. An examination conducted by the school physician or by a physician at the emergency room of the nearest hospital shall be at the expense of the school district.~~

- f5. **The Board of Education will have a plan in place for the appropriate supervision of the student:**
- (1) **While waiting for a parent to take the student to the physician selected by the parent, or while the student is waiting for and receiving the medical examination by the school physician or the physician in an emergency room; and**
  - (2) **Provisions will be made for the appropriate care of the student while awaiting the results of the medical examination.**

~~The school district, in cooperation with the medical professionals licensed to practice medicine or osteopathy will establish the minimum requirements to be used for these medical examinations conducted in accordance with N.J.A.C. 6A:16-4.3 et seq. The minimum requirements for the examination will be periodically reviewed and updated as needed. Any substance screening conducted by the school nurse and/or other staff is not a substitute for the required medical examination required in N.J.S.A. 18A:40A-12.~~

- g6. A written report of the **medical** examination of the **student pupil** shall be furnished **to the student's parent, the Principal, and the Superintendent of Schools** by the examining physician ~~to the pupil's parent(s) or legal guardian(s), the Principal, and to the Superintendent~~ within twenty-four hours of the referral of the **student pupil** for suspected **alcohol drug or other drug** ~~alcohol~~ use.
- (1) **The school district, in cooperation with the school physician or medical professionals licensed to practice medicine or osteopathy, shall establish minimum requirements for the medical report. The minimum requirements for the examination will be periodically reviewed and updated as needed.**
  - (2) **The report's findings of the report shall verify whether the student's pupil's alcohol or other drug use interferes with his or her physical and mental ability to perform in school.**



- h7. When the medical examination is performed by a physician other than the school physician or at the emergency room of the nearest hospital, **the school district will require** the parent ~~is required~~ to verify within twenty-four hours of the notification that the **student pupil** is suspected of alcohol or other drug use that ~~the a~~ medical examination **was performed in compliance** ~~in accordance~~ with this Policy ~~was performed~~.
- (1) The verification shall include, at a minimum, **the signature, the printed name, address, and phone number of the examining physician, the date and time of the medical examination, signature of the examining physician and the date by which the written report required in this Policy of the examination** will be provided.
- (2) **Refusal or failure by a parent to comply with this requirement shall be treated as a policy violation and handled in accordance with N.J.A.C. 6A:16-4.3(d).**
- i8. If the written report of the medical examination is not submitted to the parent, Principal, ~~and~~ ~~or~~ Superintendent within twenty-four hours of the referral of the **student pupil for suspected alcohol or other drug use**, the **student pupil shall** ~~will~~ be allowed to return to school until such time **as** a positive determination of alcohol or other drug use is received from the **examining physician, unless the student was also removed for violating the Code of Student Conduct.**
- j9. If the written report of the medical examination verifies that alcohol or other drugs do not interfere with the **student's pupil's** physical and mental ability to perform in school, the **student pupil** will be immediately returned to school.

**k10.** If there is a positive determination from the medical examination, indicating the **student's pupil's** alcohol or other drug use interferes with his or her physical or mental ability to perform in school:

- (1)** ~~The student pupil~~ will be returned **as soon as possible** to the **care of the parent;** ~~parent's care as soon as possible.~~
- (2)** Attendance at school **shall will** not resume until a written report has been submitted to the parent(s) ~~or legal guardian(s),~~ the Principal, and Superintendent from ~~a the~~ physician **licensed to practice medicine or osteopathy** who has examined the **student pupil** to determine whether alcohol or other drug use interferes with his or her physical or mental ability to perform in school.
  - (a)** The report **shall must** verify **that** the **student's pupil's** alcohol or other drug use no longer interferes with the **student's pupil's** physical and mental ability to perform in school.
- (3)** Removal of a **student pupil** with a disability shall be made in accordance with N.J.A.C. 6A:14.

~~11. Refusal or failure by a parent/legal guardian to comply with the provisions of N.J.S.A. 18A:40A-12 and N.J.A.C. 6A:16-4.3 shall be treated as a policy violation of the Compulsory Education Act pursuant to N.J.S.A. 18A:38-25 and 18A:38-31, and child neglect laws pursuant to N.J.S.A. 9:6-1 et seq., and N.J.A.C. 6A:16-11. Refusal or failure of a pupil to comply with N.J.S.A. 18A:40A-12 and N.J.A.C. 6A:16-4.3 shall be treated by the school district as a policy violation and handled in accordance with N.J.A.C. 6A:16-4.1(c)2.~~

142. While the **student pupil** is home because of the medical examination or after the **student pupil** returns to school, an individual who holds the Educational Services Certificate with the ~~substance awareness coordinator~~ **student assistance coordinator** endorsement issued by the New Jersey State Board of Examiners or an individual who holds **one of the following Educational Services Certificate endorsements:** ~~either the school nurse, school nurse/non-instructional, school psychologist, school counselor, school social worker, or student personnel services endorsement on the Educational Services Certificate~~ and is trained to assess alcohol and other drug abuse shall:
- (1)~~a.~~ Conduct an alcohol and other drug assessment of the **student pupil** and a reasonable investigation of the situation, which may include interviews with the **student's pupil's** teachers and parents and consultation with experts in **student pupil** alcohol or other drug abuse ~~as may be appropriate and necessary~~, for the purpose of making a preliminary determination of the **student's pupil's** need for educational programs, supportive services, or treatment **that which** extend beyond the general school program by virtue of the **student's** use of alcohol or other drugs ~~by the pupil.~~
- (a) The findings of the assessment alone shall not prevent a **student pupil** from attending school; and
- (2)~~b.~~ Cooperate with community agencies as defined in N.J.A.C. 6A:16-4.1(b) and juvenile justice officials in providing evaluation, referral, and continuity of care for **alcohol or other drug substance** abuse treatment.

~~m13.~~ While the **student pupil** is at home because of the medical examination or after **his or her** ~~the pupil~~ returns to school, the Principal or Superintendent may recommend or require alcohol and other drug assessment of the **student pupil** or evaluation by appropriately certified or licensed professionals to make a positive determination of a **student's pupil's** need for programs and services **that which** extend beyond the general school program, as necessary.

(1) The findings of these additional evaluations alone shall not be used to prevent a **student pupil** from attending school.

~~n14.~~ If at any time it is determined **that the student's a pupil's** use of **alcohol or other drugs** substances presents a danger to the **student's pupil's** health and well-being, an individual who holds the Educational Services Certificate with the ~~substance awareness coordinator~~ **student assistance coordinator** endorsement issued by the New Jersey State Board of Examiners or an individual who holds **one of the following Educational Services Certificate endorsements:** ~~either the~~ school nurse, school nurse/non-instructional, school psychologist, school counselor, school social worker, or student personnel services ~~endorsement on the Educational Services Certificate~~ and is trained in alcohol and other drug abuse treatment referral shall initiate a referral for **alcohol or other drug** substance abuse treatment.

~~15.~~ ~~Any educational or non-educational school staff member who in good faith reports a pupil to the Principal or Principal's designee in compliance with N.J.A.C. 6A:16-4.3 and this Policy shall not be liable in civil damages as a result of making such a report, as specified in N.J.S.A. 18A:40A-13 and 14.~~

**[Optional**

~~16.~~ ~~The district \_\_\_\_\_ (may or will) provide additional intervention and referral services for the pupil according to the requirements of N.J.S.A. 18A:40A-10 and N.J.A.C. 6A:16-7.1 through 7.3.]~~

**EF. Handling of Alcohol or Other Drugs ~~Presence of Substances on School Premises~~**

1. A ~~student's~~ **pupil's** person, effects, or school storage places may be searched for substances in accordance with **Board Policy and applicable laws regarding searches in schools No. 5770.**
- ~~2. The Principal or other school officer conducting the search shall confiscate as evidence any substance, found in the pupil's possession.~~
2. A school employee who seizes or discovers a substance, or an item believed to be a substance or drug paraphernalia, shall immediately notify and turn it over to the Principal or designee.
  - ~~a. Any controlled dangerous substance as defined in N.J.S.A. 24:21-1 or at N.J.S.A. 2C:35-2, including controlled dangerous analogs and drug paraphernalia, shall be handled in accordance with Policy No. 9322 and implementing regulations.~~
  - a. The Principal or designee shall immediately notify the Superintendent or designee who in turn shall notify the County Prosecutor or other law enforcement official designated by the County Prosecutor to receive such information.
  - b. ~~Any substance or evidence of the use of a substance other than a controlled dangerous substance shall be sealed in an appropriate container and labeled with the date, name of the pupil, and name of the school official who conducted the search and found the drug. The evidence shall be locked in a secure place until it is no longer required for a determination of the pupil's involvement with a substance other than a controlled dangerous substance. In accordance with the provisions of N.J.A.C. 6A:16-6.4(a), the school employee, Principal or designee shall safeguard the alcohol, other drug, or paraphernalia against further destruction and shall secure the alcohol, other drug, or paraphernalia until it can be turned over to the County Prosecutor or designee.~~

- c. **The Principal or designee shall provide to the County Prosecutor or designee all information concerning the manner in which the alcohol, other drug, or paraphernalia was discovered or seized, including:**
  - (1) **The identity of all persons who had custody of the substance or paraphernalia following its discovery or seizure; and**
  - (2) **The identity of the student believed to have been in possession of the substance or paraphernalia.**
- d. **The Principal or designee shall not disclose the identity of a student who voluntarily and on his or her own initiative turned over the alcohol, other drug, or paraphernalia to a school employee, provided there is reason to believe the student was involved with the alcohol, other drug, or paraphernalia for the purpose of personal use and not distribution activities, and further provided the student agrees to participate in an appropriate treatment or counseling program.**
  - (1) **For the purposes of N.J.A.C. 6A:16-6.4, an admission by a student in response to questioning initiated by the Principal or teaching staff member, or following the discovery by the Principal or teaching staff member of a controlled dangerous substance, including anabolic steroids, or drug paraphernalia shall not constitute a voluntary, self-initiated request for counseling and treatment.**

**F. Reporting Students to Law Enforcement Agencies**

- 1. **Subject to N.J.A.C. 6A:16-6.5, any staff member who, in the course of his or her employment, has reason to believe that a student has unlawfully possessed or in any way been involved in the distribution of a controlled dangerous substance, including anabolic steroids, or drug paraphernalia shall report the matter as soon as possible to the Principal or, in the absence of the Principal, to the staff member responsible at the time of the alleged violation.**

2. **Either the Principal or the responsible staff member shall notify the Superintendent, who in turn shall notify as soon as possible the County Prosecutor or other law enforcement official designated by the County Prosecutor to receive such information.**
3. **The Superintendent or designee shall provide to the County Prosecutor or designee all known information concerning the matter, including the identity of the student involved.**
4. **The Superintendent or designee; however, shall not disclose the identity of a student who has voluntarily sought and participated in an appropriate treatment or counseling program for an alcohol or other drug abuse problem, provided the student is not reasonably believed to be involved or implicated in drug-distribution activities.**
5. **For the purpose of N.J.A.C. 6A:16-6.3, an admission by a student in response to questioning initiated by the Principal or teaching staff member, or following the discovery by the Principal or teaching staff member of a controlled dangerous substance, including anabolic steroids, or drug paraphernalia, shall not constitute a voluntary, self-initiated request for counseling and treatment.**
6. **The Superintendent or designee may disclose to law enforcement authorities the identity of a student suspected to be under the influence of alcohol and/or controlled dangerous substances, pursuant to N.J.A.C. 6A:16-4.3(a), or a student suspected to have used or who may be using anabolic steroids, pursuant to N.J.A.C. 6A:16-4.3(b), and who is referred for a medical examination, pursuant to N.J.A.C. 6A:16-4.3(a) or (b), as appropriate, for the purposes of providing appropriate health care for the student and for determining whether the student is under the influence of alcohol or other drugs or has been using anabolic steroids. The Superintendent or designee shall disclose to law enforcement authorities the identity of a student reasonably believed to be in possession of a controlled dangerous substance or related paraphernalia or a student reasonably believed to be involved or implicated in distribution activities regarding controlled dangerous substances.**

7. **Law enforcement authorities shall not be notified of the findings if a student's alcohol or other drug test, pursuant to N.J.A.C. 6A:16-4.3(a)3i and N.J.A.C. 6A:16-4.3(b)3i and N.J.A.C. 6A:16-4.3(a)4, was obtained as a result of the district Board of Education's voluntary random drug testing policy, pursuant to N.J.S.A. 18A:40A-22 et seq. and N.J.A.C. 6A:16-4.4.**

G. **Parent Training Program/Outreach Programs to Parents**

1. **A substance abuse training program will be offered to the parents of students** ~~An outreach program will be provided for the parent(s) or legal guardian(s) of pupils enrolled in the district. The program will be offered conducted at times, including evenings and weekends, and places convenient to parents(s) or legal guardian(s) and on school premises or at in other suitable facilities closer to pupil's residences or parents' workplaces.~~
2. **The program shall, at a minimum, provide** ~~The parents' outreach program will include:~~
  - a. A thorough and comprehensive review of the substance abuse instruction curriculum to be taught to the children of the parents during the school year, **with** recommendations as to the ways in which **the** parent may enhance, reinforce, and supplement **that program;**
  - b. ~~Recommendations as to the ways in which parent(s) or legal guardian(s) may enhance, reinforce, and supplement substance abuse instruction;~~
  - be. Information on the pharmacology, physiology, psychosocial, and legal aspects of substance abuse;
  - cd. Instruction **to assist the parent in** ~~on~~ the identification of the symptoms and behavioral patterns that might indicate a **child may be involved in** substance abuse;



- de. Information on the State, ~~and~~ local, **and community** organizations **which are** available ~~to assist in~~ **for** the prevention, ~~of substance abuse and the~~ early intervention, treatment, and rehabilitation of **individuals who show symptoms of** substance abusers; and
  - ef. ~~A r~~Review of ~~the~~ Board ~~P~~policy and ~~administrative R~~regulations on substance abuse with attention to the role of parents.
3. The Board will establish an outreach program to provide substance abuse education for the parents of students in the district. In establishing the program, the Board shall consult with such local organizations and agencies as are recommended by the Commissioner. The Board shall insure the program is offered at times and places convenient to the parents of the district on school premises, or at other suitable facilities.
- a. In addition to the substance abuse education program required pursuant to N.J.S.A. 18A:40A-17, the Board shall provide assistance to parents who believe that their child may be involved in substance abuse.

#### H. Records **and Confidentiality of Records**

- 1. Notations concerning a **student's** ~~pupil's~~ involvement with substances may be entered on his/her records, subject to **N.J.A.C. 6A:32-7.1 et seq.** ~~and Policy No. 8330 regarding confidentiality and limited access. All such notations shall be expunged when they are no longer required for the counseling or discipline of the pupil or when the pupil leaves school.~~
- 2. Information **concerning** ~~regarding~~ a **student's** ~~pupil's~~ involvement in a school intervention or treatment program **for alcohol or other drug abuse** shall be kept strictly confidential **according to 42 CFR Part 2, N.J.S.A. 18A:40A-7.1 and 7.2, and N.J.A.C. 6A:16-3.2** ~~in accordance with §408 of the Drug Abuse Prevention, Treatment, and Rehabilitation Act, 42 U.S.C. 290 ee 3, and implementing regulations, 42 CFR Part 2.~~

3. If an ~~elementary or secondary~~ **student pupil** involved in a school-based drug and alcohol counseling program provides information during the course of a counseling session ~~in that program~~ which indicates ~~that the student's pupil's~~ parent(s) or legal guardian(s) or other person residing in the ~~student's pupil's~~ household is dependent upon or illegally using a substances **pursuant to N.J.S.A. 18A:40A-7.1 and 7.2** ~~as that term is defined in N.J.S.A. 18A:40A-9~~, that information shall be kept confidential and may be disclosed only under the circumstances expressly authorized as follows:
- a. Subject to the ~~student's pupil's~~ written consent, to another person or entity whom the ~~student pupil~~ specifies in writing in the case of a secondary ~~student pupil~~, or to a member of the ~~student's pupil's~~ immediate family or the appropriate school personnel in the case of an elementary ~~student pupil~~;
  - b. Pursuant to a court order;
  - c. To a person engaged in a bona fide research purpose; except that no names or other information identifying the ~~student pupil~~ or the person with respect to whose substance abuse the information was provided, shall be made available to the researcher; or
  - d. To the Division of **Child Protection and Permanency (DCP&P)** ~~Youth and Family Services~~ or to a law enforcement agency, if the information would cause a person to reasonably suspect that the ~~elementary or secondary student pupil~~ or another child may be an abused or neglected child **in accordance with statute or administrative code.**

Any disclosure made pursuant to **H.3.a.** and b. above shall be limited to that information which is necessary to carry out the purpose of the disclosure, and the person or entity to whom the information is disclosed shall be prohibited from making any further disclosure of that information without the ~~student's pupil's~~ written consent. The disclosure must be accompanied by a written

statement from the **Superintendent or designee** advising the recipient that the information is being disclosed from the records the confidentiality of which is protected by ~~P.L. 1997, c. 362~~ (N.J.S.A. 18A:40A-7.1 et seq.) and that this law prohibits any further disclosure of this information without the written consent of the person from whom the information originated.

Nothing in this ~~Ppolicy~~ **Policy or Regulation** prevents the ~~Division of Youth and Family Services DCP&P~~ or a law enforcement agency from using or disclosing the information in the course of conducting an investigation or prosecution. Nothing in this ~~Ppolicy~~ **Policy or Regulation** shall be construed as authorizing ~~the a~~ violation of any Federal law.

The prohibition on the disclosure of information provided by a **student pupil** shall apply whether the person to whom the information was provided believes that the person seeking the information already has it, has other means of obtaining it, is a law enforcement or other public official, has obtained a subpoena, or asserts any other justification for the disclosure of this information.

A person who discloses or willfully permits the disclosure of information provided by a **student pupil** in violation of this ~~Ppolicy~~ is subject to fines in accordance with N.J.S.A. 18A:40A-7.2.

4. Each incident of substance abuse shall be reported to the Commissioner on the **Electronic Violence, and Vandalism and Substance Abuse Incident Reporting System (EVVRS)** ~~form~~.

Issued:

R 5600 STUDENT DISCIPLINE/CODE OF CONDUCT

A. Purpose

The Student Code of Conduct and this Regulation are established to achieve the following purposes:

1. Foster the health, safety, social, and emotional well-being of students;
2. Support the establishment and maintenance of civil, safe, secure, supportive, and disciplined school environments conducive to learning;
3. Promote achievement of high academic standards;
4. Prevent the occurrence of problem behaviors;
5. Establish parameters for the intervention and remediation of problem student behaviors at all stages of identification; and
6. Establish parameters for school responses to violations of the code of student conduct that take into account, at a minimum, the severity of the offenses, the developmental ages of student offenders and students' histories of inappropriate behaviors in accordance with N.J.A.C. 6A:16-7.2 through 7.8, as appropriate.

B. Expectations for Academic Achievement, Behavior, and Attendance

All students have a responsibility to comply with State statutes and administrative codes for academic achievement, behavior, and attendance, pursuant to N.J.A.C. 6A:32-8 and 13.1.

C. Behaviors That May Result in Suspension or Expulsion

In accordance with the provisions of N.J.S.A. 18A:37-2, any student who is guilty of continued and willful disobedience, open defiance of the authority of any teacher or person having authority over the student, 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 guilty of such conduct shall include, but not be limited to, any of the following:

1. Continued and willful disobedience;
2. Open defiance of the authority of any teacher or person, having authority over the student;
3. Conduct of such character as to constitute a continuing danger to the physical well-being of other students;
4. Physical assault upon another student;
5. Taking, or attempting to take, personal property or money from another student, or from the student's presence, by means of force or fear;
6. Willfully causing, or attempting to cause, substantial damage to school property;
7. Participation in an unauthorized occupancy by any group of students or others of any part of any school or other building owned by any school district, and failure to leave such school or other facility promptly after having been directed to do so by the Principal or other person then in charge of such building or facility;
8. Incitement which is intended to and does result in unauthorized occupation by any group of students or others of any part of a school or other facility owned by any school district;
9. Incitement which is intended to and does result in truancy by other students;

10. Knowing possession or knowing consumption without legal authority of alcoholic beverages or controlled dangerous substances on school premises, or being under the influence of intoxicating liquor or controlled dangerous substances while on school premises; and
11. Harassment, intimidation, or bullying.

Students shall also be suspended from school for assault upon a school staff member in accordance with the provisions of N.J.S.A. 18A:37-2.1 and 2.2.

D. Students' Rights

Students subject to the consequences of the Student Discipline/Code of Conduct Policy and Regulation shall be informed of their rights, pursuant to N.J.A.C. 6A:16-7.1(c)3.i. through vii., that include:

1. Advance notice of behaviors that will result in suspensions and expulsions that have been identified under authority of N.J.S.A. 18A:37-2;
2. Education that supports students' development into productive citizens;
3. Attendance in safe and secure school environments;
4. Attendance at school irrespective of students' marriage, pregnancy, or parenthood;
5. Due process and appeal procedures, pursuant to N.J.A.C. 6A:3-1.3 through 1.17, N.J.A.C. 6A:4 and, where applicable, N.J.A.C. 6A:14-2.7 and 2.8, and N.J.A.C. 6A:16-7.2 through 7.5;
6. Parent notification consistent with the policies and procedures established pursuant to N.J.A.C. 6A:16-6.2(b)3 and N.J.A.C. 6A:16-7.1 through 7.8; and

7. Protections pursuant to 20 U.S.C. § 1232g, Family Educational Rights and Privacy Act; 34 CFR Part 99, Family Educational Rights and Privacy; 20 U.S.C. § 1232h, Protection of Pupil Rights; 34 CFR Part 98, Student Rights in Research, Experimental Programs and Testing; P.L. 104-191, Health Insurance Portability and Accountability Act; 45 CFR Part 160, General Administrative Requirements; 20 U.S.C. § 7165, Transfer of school disciplinary records; 42 CFR Part 2, Confidentiality of Alcohol and Drug Abuse Patient Records; N.J.S.A. 18A:40A-7.1, Confidentiality of certain information provided by pupils, exceptions; N.J.A.C. 6A:16-3.2, Confidentiality of student alcohol and other drug information; N.J.S.A. 18A:36-19, Pupil records, creation, maintenance and retention, security and access, regulations, nonliability; N.J.S.A. 2A:4A-60, Disclosure of juvenile information, penalties for disclosure; N.J.A.C. 6A:32-7, Student Records; N.J.A.C. 6A:14-2.9, Student records, as well as other existing Federal and State laws and rules pertaining to student protections.

E. Comprehensive Behavioral Supports

Below are behavioral supports that promote positive student development and the students' abilities to fulfill the behavioral expectations established by the Board. These behavioral supports may include, but are not limited to, the following:

1. Positive Reinforcement for Good Conduct and Academic Success

A student will be provided positive reinforcement for good conduct and academic success.

2. Supportive Interventions and Referral Services

A student may be referred to the school's Intervention and Referral Services Team in accordance with the provisions of N.J.A.C. 6A:16-8.1 and 8.2 and Policy and Regulation 2417.

3. Remediation of Problem Behavior

The following actions may be taken to remediate problem behavior. These actions will take into account the behavior's nature, the students' developmental ages, and the students' histories of problem behaviors and performance.

a. Restitution and Restoration

- (1) A student may be required to make restitution for any loss resulting from the student's conduct; or
- (2) A student may be required, at the discretion of the school district and when appropriate, to restore to its former condition any damaged or defaced property resulting from the student's conduct.

b. Counseling

- (1) A student may be required to consult with school guidance counselors or Child Study Team members.
- (2) The counselor will explain why the student's conduct is unacceptable to the school and damaging to the student, what the consequences of continued misconduct are likely to be, and appropriate alternative behaviors.
- (3) The counselor may refer the student, as appropriate, for additional counseling, evaluation, intervention, treatment, or therapy. Referrals may be made to the Child Study Team, the school's Intervention and Referral Services Team, a public or private social agency, a legal agency, or any other referral service that may assist the student.



c. Parent Conferences

- (1) Students may be required to attend a meeting with their parent and appropriate school staff members to discuss the causes of the student's behavior, possible remediation, potential disciplinary measures, and alternative conduct.

d. Alternate Educational Program

- (1) Students may be assigned to an alternate educational program as recommended by the student's guidance counselor, classroom teacher, Child Study Team, and/or other school staff member.

4. Students with Disabilities

For students with disabilities, the remedial measures and behavioral interventions and supports shall be determined and provided pursuant to N.J.A.C. 6A:14.

F. School Responses to Violations of Behavioral Expectations

1. In accordance with the provisions of N.J.A.C. 6A:16-7.1(c)5, the Student Code of Conduct shall include a description of school responses to violations of behavioral expectations established by the Board of Education that, at a minimum are graded according to the severity of the offenses, and consider the developmental ages of the student offenders and their histories of inappropriate behavior that shall:

- a. Include a continuum of actions designed to remediate and, where necessary or required by law, to impose sanctions;
- b. Be consistent with other responses, pursuant to N.J.A.C. 6A:16-5.5;
- c. Provide for equitable application of the Code of Student Conduct without regard to race; color; religion; ancestry; national origin; nationality; sex; gender; sexual orientation; gender identity or expression; marital, domestic-partnership, or civil union; mental, physical, or sensory disability; or any other distinguishing characteristic, pursuant to N.J.S.A. 10:5-1 et seq. and
- d. Be consistent with provisions of N.J.S.A. 18A:6-1, Corporal Punishment of Students.

G. Description of School Responses

School responses to violations of behavioral expectations are listed below:

- 1. Admonishment/Reprimand
  - a. A school staff member in authority may admonish or reprimand a student's unacceptable conduct and warn the student that additional misconduct may warrant a more severe penalty.
- 2. Temporary Removal from Classroom
  - a. The classroom teacher may direct the student report to the office of the administrator in charge of student discipline.
  - b. The teacher will complete a form that indicates the student's name and the conduct that has caused the student's removal from the teacher's room.
  - c. The administrator in charge of discipline will interview the student and determine which, if any, additional consequences shall be imposed.

3. Meeting with School Administration and Parent

- a. The student's parent may be required to attend a meeting with the Principal or designee and the student to discuss the student's conduct and to ensure the parent and the student understand school rules and expectations.

4. Deprivation of Privileges

- a. Students may be deprived privileges as disciplinary sanctions when designed to maintain the order and integrity of the school environment. These privileges may include, but are not limited to:

- (1) Moving freely about the school building;
- (2) Participation in co-curricular or inter/intrascholastic activities;
- (3) Attendance at a school-related social or sports activity;
- (4) Participation in a graduation ceremony;
- (5) Transportation to and from school on a school bus; or
- (6) Any other privilege the Building Principal or designee determines may be appropriate and consistent with Policy and Regulation 5600 and N.J.A.C. 6A:16-7.1 et seq.

5. Detention

- a. A student may be required to report before or after the school day to detention. This detention may be assigned by the teacher or the Principal or designee.
- b. Transportation to detention before school or from detention after school will be the responsibility of the parent.
- c. A student may be excused from detention only for an unavoidable commitment previously made; any such excused detention must be made up on another day.

6. Grade Adjustment

- a. A student who has cheated on a test or assignment, plagiarized material, falsified sources, refused to submit assignments, or otherwise indulged in academic dishonesty or negligence may suffer a reduced grade by virtue of the disqualified work. In no other instance may a student's grade be lowered as a direct penalty for misconduct.

7. In-school Suspension

- a. If the school operates an in-school suspension program, a student may be removed from his/her regular classes and required to report to the in-school suspension program.
- b. In-school suspension will not be imposed without the due process procedures set forth in Policy and Regulation 5610.

8. Suspension from School

- a. A student may be denied the right to attend school for a period of time pursuant to N.J.S.A. 18A:37-2, N.J.A.C. 6A:16-7.2 and 6A:16-7.3, and Policy 5610.
- b. Suspension from school will not be imposed without the due process procedures set forth in Policy and Regulation 5610.

9. Expulsion

- a. The Board may expel a general education student from school, pursuant to N.J.S.A. 18A:37-2, N.J.A.C. 6A:16-7.4, and Policy 5620.
- b. Expulsion is an extremely serious disciplinary measure and will not be imposed without the due process set forth in Policy and Regulation 5610 and Policy 5620.

H. Chart of Discipline

1. A Chart of Student Discipline listing school responses to violations of behavioral expectations shall be approved by the Board and included in each school's student handbook.
2. The school responses to violations of behavioral expectations that are subject to student discipline including suspension or expulsion pursuant to N.J.S.A. 18A:37-2 outlined in a Chart of Student Discipline shall be consistent with the Board's policies and regulations/procedures on attendance, pursuant to N.J.A.C. 6A:16-7.6 and harassment, intimidation, and bullying, pursuant to N.J.A.C. 6A:16-7.7.
3. The Principal or designee will maintain a list of community-based health and social service provider agencies available to support a student and a student's family, as appropriate, and a list of legal resources available to serve the community.
4. The Board of Education may deny participation in extra-curricular activities, school functions, sports, graduation exercises, or other privileges as disciplinary sanctions when designed to maintain the order and integrity of the school environment.
5. Nothing in Policy and Regulation 5600 shall prevent the school administration from imposing a consequence for unacceptable student conduct not listed or included in a Chart of Student Discipline.

I. Student Conduct Away from School Grounds

1. The Building Principal or designee has the right to impose a consequence on a student for conduct away from school grounds that is consistent with the Board's Code of Student Conduct, pursuant to N.J.A.C. 6A:16-7.1.
  - a. This authority shall be exercised only when it is reasonably necessary for the student's physical or emotional safety, security, and well-being or for reasons relating to the safety, security, and well-being of other students, staff, or school grounds, pursuant to N.J.S.A. 18A:25-2 and 18A:37-2.
  - b. This authority shall be exercised only when the conduct that is the subject of the proposed consequence materially and substantially interferes with the requirements of appropriate discipline in the operation of the school.
  - c. Consequences for conduct away from school grounds shall be handled in accordance with the Board approved Code of Student Conduct, pursuant to N.J.A.C. 6A:16-7.1, Policy and Regulation 5600, and as appropriate, in accordance with N.J.A.C. 6A:16-7-2, 7.3, or 7.4.
2. School authorities shall respond to harassment, intimidation, or bullying that occurs off school grounds, pursuant to N.J.S.A. 18A:37-14 and 15.3 and N.J.A.C. 6A:16-1.3, 7.1, and 7.7.

J. School Bus Conduct

Violations of the rules regarding student conduct on school buses will be handled as follows:

1. The bus driver will report unacceptable conduct to the Principal of the school in which the student is enrolled by submission of a completed written report that includes the name of the student, the school, and the student's conduct.
2. The Principal or designee will investigate the matter, which may include meeting with the bus driver, bus aide, other students on the school bus, and the student who was reported by the bus driver.
3. The parent will be notified of the student's reported conduct.

4. The Principal or designee will make a determination if the student violated behavioral expectations and the discipline to be administered in accordance with the Code of Student Conduct.
5. If it is determined the misconduct is severe, the student may be suspended from the bus pending a conference with the parent.

K. Students with Disabilities

For students with disabilities, subject to Individualized Education Programs in accordance with 20 U.S.C. § 1400 et seq., the Individuals with Disabilities Educational Improvement Act, N.J.A.C. 6A:14, and accommodation plans under 29 U.S.C. §§ 794 and 705(20), student discipline and the Code of Student Conduct shall be implemented in accordance with the components of the applicable plans.

L. Records

1. Instances of student discipline will be recorded in the student's file in strict compliance with N.J.A.C. 6A:32-7.1 et seq. and Policy and Regulation 8330.
2. When a student transfers to a public school district from another public school district, all information in the student's record related to disciplinary actions taken against the student by the school district and any information the school district has obtained pursuant to N.J.S.A. 2A:4A-60, Disclosure of Juvenile Information; Penalties for Disclosure, shall be provided to the receiving public school district, in accordance with the provisions of N.J.S.A. 18A:36-19(a), and N.J.A.C. 6A:32-7.5.
  - a. The record shall be provided within two weeks of the date that the student enrolls in the receiving district.
  - b. Written consent of the parent or adult student shall not be required as a condition of the record transfer; however, written notice of the transfer shall be provided to the parent or the adult student.

3. When a student transfers to a private school, which includes all sectarian or nonsectarian, nonprofit, institutional day, or residential schools that provide education for students placed by their parents and that are controlled by other than public authority, all student disciplinary records with respect to suspensions or expulsions, shall be provided by the public school district of residence to the private school upon written request from the private school, in the same manner the records would be provided to a public school, pursuant to 20 U.S.C. § 6301, Title IV § 4155 of the Elementary and Secondary Education Act.
4. The Board shall not use a student's past offenses on record to discriminate against the student.
5. All student disciplinary records pursuant to N.J.A.C. 6A:16-7 shall conform with the requirements set forth in N.J.A.C. 6A:16-7.8(d).

M. Annual Review

The Superintendent will designate a school staff member to coordinate an annual review and update of Policy and Regulation 5600. The Superintendent's designee will:

1. Compile an annual summary report of violations of the student behavioral expectations and the associated school responses to the violations in the Student Discipline/Code of Conduct Policy and Regulation.
2. Convene a Student Discipline/Code of Conduct Committee comprised of parents, students, and community members that represent the composition of the district's schools and community to review the annual summary report and to develop recommendations, if any, to improve and update the Student Discipline/Code of Conduct Policy and Regulation.
3. The Superintendent's designee shall submit the Committee's recommendations, if any, to improve or update the Student Discipline/Code of Conduct Policy and Regulation.



4. The Superintendent will review the Committee's report with school administrators and will determine if the Student Discipline/Code of Conduct Policy and Regulation should be updated.
  5. The Superintendent will recommend to the Board revisions to the Student Discipline/Code of Conduct Policy, if needed.
- N. Policy and Regulation Publication and Distribution

The Student Discipline/Code of Conduct Policy and Regulation 5600, including the Chart of Student Discipline shall be disseminated annually to all school staff, students, and parents. These documents may be disseminated in handbooks, electronically, or in hard copy form. Principals will ensure these documents are made available to all students on or before the first day of each school year and to transferring students on the first day of their enrollment in this district.

Adopted:

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 or special education.

A parent's request for home instruction shall include 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. The written determination from the student'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 shall be notified 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.

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 confinement, during the first week of the student'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 establish a written plan for delivery of instruction and maintain a record of delivery of instructional services and student progress. The teacher providing instruction shall be a certified teacher. 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 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 for home instruction for a student 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 IEP.

For a student without disability, the home instruction shall meet the Core Curriculum Content Standards, and the requirements of the Board for promotion to the next grade

PROGRAM  
2412/page 2 of 2  
Home Instruction Due to Health Condition

level. When the provision for home instruction for a student without disability 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.

The Board reserves the right to withhold home instruction when the reason for the student's confinement is such as to expose a teacher to a health hazard or dangerous home situation; when a parent or other 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 is such as to preclude benefit from such instruction.

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

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

Adopted: November 12, 2014

## 2417 STUDENT INTERVENTION AND REFERRAL SERVICES

The Board of Education directs the establishment and implementation 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. 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 in the general education program and may be provided for students who have been determined to need special education programs and services pursuant to N.J.A.C. 6A:16-8.1(a). The intervention and referral services provided for students who have been determined to need special education programs and services shall be coordinated with the student's Individualized Education Program Team, 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.

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.

The I&RS Team shall review 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.

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 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

PROGRAM  
2417/page 2 of 2  
Student Intervention and Referral Services

intervention and referral services action plans. This report shall be provided to the Superintendent of Schools.

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

Adopted: November 12, 2014

## 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, 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.

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: November 12, 2014

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 under the following conditions:

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

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. The district shall provide services no later than five school days after the student 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 teacher(s) providing instruction shall be a certified teacher. 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.

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

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

If instruction is delivered in the student's home, a parent or other adult twenty-one years of age or older who has been designated by the parent shall be present during all periods of home instruction.

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

Adopted: November 12, 2014

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 students enrolled in the school district attend school regularly in accordance with the laws of the State.

In accordance with the provisions of N.J.A.C. 6A:16-7.6, a student's absence from school may be excused, unexcused that counts toward truancy, or unexcused that does not count toward truancy.

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

Prolonged or repeated absences, excused or unexcused, from school or from class, deprive students of the educational and classroom experiences deemed essential to learning and may result in retention at grade level 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 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:16-7.6(a)4 and Regulation 5200.

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

The Superintendent shall calculate and monitor the average daily attendance rate for the district and for each school in the district. Whenever the average daily attendance rate does not meet the New Jersey Department of Education requirements the Superintendent or designee shall develop a district improvement plan to improve student attendance pursuant to N.J.A.C. 6A:30-5.2.

N.J.S.A. 18A:36-14; 18A:38-25  
N.J.S.A. 34:2-21.1 et seq.  
N.J.A.C. 6A:16-7.6; 6A:32-8.3

Adopted: November 12, 2014

## 5610 SUSPENSION

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

Any student 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 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 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 from the regular instructional program.

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

In accordance with the provisions of N.J.S.A. 18A:37-4, a student may be suspended only by the 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 may be reinstated by the Principal or by the Superintendent prior to the second regular meeting of the Board following the suspension, unless the Board reinstates the student at the first regular meeting. No student 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 expulsion from school. At its second regular meeting after the suspension and thereafter, the Board alone may reinstate the student or continue the suspension.

In each instance of a short-term suspension, the student will be provided oral or written notice of the charges and an informal hearing conducted by the Principal or designee in accordance with the procedures outlined in N.J.A.C. 6A:16-7.2. To the extent the 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.

In each instance of a long-term suspension, the district shall assure the rights of the student 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 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 with a disability shall be provided consistent with the student's Individualized Education Program, in accordance with N.J.A.C. 6A:14.

Student records are subject to challenge by parents and adult students in accordance with N.J.A.C. 6A:32-7.7 and Policy and Regulation 8330. The name of a disciplined student will not appear in the agenda or minutes of a public meeting or in any public record of this district; any such student will be designated by code.

N.J.S.A. 18A:37-1; 18A:37-2 et seq.; 18A:37-4; 18A:37-5  
N.J.A.C. 6A:16-7.2; 6A:16-7.3; 6A:32-7.7; 6A:14-2.8

Adopted: November 12, 2014

5611 REMOVAL OF STUDENTS FOR FIREARMS 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 student offenses involving firearms, as defined in N.J.S.A. 2C:39-1(f) and 18 U.S.C. §921, pursuant to The Zero Tolerance For Guns Act, 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 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 found knowingly in possession of a firearm on school grounds. 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 education program for a period of not less than 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 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.

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:16-5.5 and this Policy 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 criteria outlined in N.J.A.C. 6A:16-5.5(i).

If a student, other than a student with a disability, is removed from the general education program pursuant to N.J.A.C. 6A:16-5.5 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.



PUPILS  
5611/page 2 of 2  
Removal of Students for Firearms  
Offenses

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; 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: November 12, 2014

5612 ASSAULTS ON DISTRICT BOARD OF EDUCATION MEMBERS OR  
EMPLOYEES

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 district employee, or Board 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, shall be immediately removed from school pursuant to N.J.S.A. 18A:37-2.1 and N.J.A.C. 6A:16-5.7.

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.

The Principal or designee shall remove, isolate, and place the student under the supervision of school staff until the student's parent or appropriate agency takes custody of the student. The Principal or designee will immediately report to the Superintendent the removal of the student and notify the student's parent of the removal action and the student'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.

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.

PUPILS  
5612/page 2 of 2  
Assaults on District Board of Education  
Members or Employees

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: November 12, 2014

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

PUPILS  
5613/page 2 of 2  
Removal of Students for Assaults with Weapons  
Offenses

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: November 12, 2014

5620 EXPULSION

The Board of Education recognizes that expulsion from this district is the most severe sanction that can be imposed upon a student.

The Board may expel a general education student from school, pursuant to N.J.S.A. 18A:37-2, only after the Board has provided the procedural due process rights set forth in N.J.A.C. 6A:16-7.1(c) 3 and 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 service, 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:16-9.1 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:14-4.1 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 of similar grades and attainments, pursuant to N.J.S.A. 18A:38-25.

An appeal of the Board's decision regarding the cessation of the student'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 service 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.

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 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:14 et seq.

Adopted: November 12, 2014

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

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

OPERATIONS  
8462/page 2 of 2  
Reporting Potentially Missing or Abused Children

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

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

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

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

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: November 12, 2014



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.

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

PROGRAM  
R 2417/page 2 of 4  
Student Intervention and Referral Services

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: November 12, 2014

PROGRAM  
R 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

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

PROGRAM  
R 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

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: November 12, 2014



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

4. students excused due to religious holidays who shall be recorded as excused.
5. 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.
6. 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.
7. 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.

Issued: November 12, 2014

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.

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;

PUPILS  
R 5611/page 2 of 4  
Removal of Students for Firearms Offenses

- 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.

Issued: November 12, 2014

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.



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

PUPILS  
R 5613/page 2 of 4  
Removal of Students for Assaults with Weapons  
Offenses

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

PUPILS  
R 5613/page 3 of 4  
Removal of Students for Assaults with Weapons  
Offenses

- (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

PUPILS  
R 5613/page 4 of 4  
Removal of Students for Assaults with Weapons  
Offenses

- 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.

Issued: November 12, 2014

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

OPERATIONS  
R 8462/page 2 of 6

Reporting Potentially Missing or Abused Children

- 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;

OPERATIONS  
R 8462/page 3 of 6

Reporting Potentially Missing or Abused Children

- 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 school's Memorandum of Agreement as required by N.J.A.C. 6A:16-6.2(b)13.
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



OPERATIONS  
R 8462/page 5 of 6

Reporting Potentially Missing or Abused Children

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

OPERATIONS  
R 8462/page 6 of 6  
Reporting Potentially Missing or Abused Children

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.

Issued: November 12, 2014

# Teaneck District Nursing Services Plan 2014 - 2015

(NJAC 6A:16-2.1 through 2.5)

**District Name: Teaneck Public Schools**

**School Year: 2014 – 2015**

**Board of Education Approval Date:**

**District Contact Person: Dr. Maureen Edwards**

## **I. Description of Basic Nursing Services Provided to All Students: (N.J.A.C. 6A 16-2.1 (b) 2 (i))**

Under the direction of the school physicians, the following services are provided to students of the Teaneck School District by the school nurses:

<b>A. Health Records (N.J.A.C. 8:57-4.1 through 4.20)</b>	
1. Maintain and review student health documents	(N.J.A.C. 6A:16-2.2 (g))
a) State of New Jersey Health History and Appraisal record i.e., A-45 cards	
b) Immunization record	(N.J.A.C.:16-2.2 (a))
c) Medical history	
d) Conduct and record health screenings (i.e., height, weight, hearing, vision, scoliosis and blood pressure as per current NJ statutes)	(N.J.A.C. 6A:16-2.2 (k))
e) Physical examinations for:	
(1) Athletic Pre-Participation Physical Examination Form Part A & B as part of student's health record	(NJAC 6A:16-2.2 (f) 6) and (N.J.A.C. 6A:16-2.2 (h) 1)
(2) New or transfer student	(N.J.A.C. 6A:16-2.2 (h) 2)
(3) Working Papers health exam	(N.J.A.C. 6A:16-2.2 (h) 3)
(4) Comprehensive child study team evaluation	(N.J.A.C. 6A:16-2.2 (h) 4)
(5) Evaluation of student suspected of being under the influence of alcohol or a controlled dangerous substance	(N.J.A.C. 6A:16-2.2 (h) 5)
f) Transference and request of health records i.e. A-45 and current physical exam	(N.J.A.C. 6A:16-2.4 (d))
g) Adherence to Family Education Rights and Privacy Act	(FERPA- 20 U.S.C. §1232g, 34 CFR Part 99, N.J.A.C. 6A:16-2.2 (h) 5 and N.J.A.C. 6A:32-7)
2. Determine student status for admission or retention with unacceptable evidence of	

immunizations	
3. Conduct tuberculosis testing as directed by the NJ DHSS	(N.J.S.A. 18A:40-16 & N.J.A.C. 6A:16-2.2 (a))
B. Medications, health care treatments, procedures and care:	(N.J.A.C. 6A:16-2.1 (a) 2)
1. Administer authorized medications, health care treatments and care	(N.J.A.C. 6A:16-2.1 (a) 2 )
2. Approval of self administered medications	(N.J.A.C. 18A:40-12.3 & 12.4 & N.J.A.C. 6A:16-2.1 (a) 2v)
3. Designate and train annually epinephrine auto injector delegates	(N.J.S.A. 18A:40-12.5 & 12.6)
C. Review and create IHP/IEHP for Do Not Resuscitate (DNR) orders	(N.J.A.C. 6A:16-2.1 (a) 3)
D. Provide Health Care	(N.J.A.C. 6A:16-2.1 (a) 4)
1. Provide nursing health care and execute medical regimens to students as per: NJ Nurse Practice Act, District Collaborative Standing Orders, IHP, IEHP, and Medical Home Practitioner's orders.	(N.J.A.C. 6A:16-2.1 (a) 4 (ii)), N.J.A.C. 6A:16-1.4 (a)) and N.J.S.A. 45:11-23.- New Jersey Board of Nursing Statutes
2. Isolate, exclude and re-admit any student or employee with a communicable disease	(N.J.A.C. 6A:16-1.4 (a))
3. Report "Reportable Communicable Disease" to County health officer	(N.J.A.C. 8:57-1 & N.J.A.C. 6A:16-2.2 (d))
4. Arrange for transportation and supervision of students in need of emergency health care	(N.J.A.C. 6A:16-2.1 (a) 4 (iii))
5. Notify parents of need for emergency care	(N.J.A.C. 6A:16-2.1 (a) 4 (iv))
6. Administer emergency medications i.e., anaphylaxis (epinephrine) or asthma medications etc.	(N.J.A.C. 6A:16-2.1 (a) 4 (v))
7. Write and update annually student individualized health care plans (IHP's) and individualized emergency health care plan (IEHP's) for student's medical needs and instruction of staff.	(N.J.A.C. 6A:16-2.3 (b) 5 (xiii))
8. Establish, annually review and implement Standards of Care/Collaborative Standing Orders with the School physician for deliverance of daily and emergency health care	(N.J.A.C. 6A:16-2.3 (b)xi)
E. Administer asthma related care	(N.J.A.C. 6A:16-2.1 (a) 5)
1. Obtain training for administration of medication via nebulizer	(N.J.S.A.18A:40-12.8 (a) & (N.J.A.C. 6A:16-2.1(a) 5(i))
2. Maintain one nebulizer per school	(N.J.A.C. 6A:16-2.1 (a) 5)
3. Require Students to have a current "Asthma Action Plan	(N.J.A.C. 6A:16-2.1 (a) 5 (iii))
F. Health history and examinations	(N.J.S.A. 18A:40-4, NJSA 18A:35-4.8, N.J.A.C. 6A:16-2.2 and N.J.A.C. 6A:16-2.1 (a) 6)
1. Provide health examination for student's without medical homes	(N.J.A.C. 6A:16-2.2 (f) 6)

2. Maintain Athletic Pre-Participation Physical Examination Form Part A & B as part of student's health record	(N.J.A.C.6A:16-2.2 (f) 6)
G. Establish and maintain procedures for universal precautions	(N.J.A.C.6A:16-2.1 (a) 7)
H. Provide nursing services to nonpublic school located in district	(N.J.A.C. 6A:16-2.1 (a) 8)
I. Instruct students/ teachers/staff:	(N.J.A.C. 6A:9-13.3, N.J.S.A. 18A:40-3; and N.J.A.C. 6A:16-2.3 (b)5 (xv))
1. communicable diseases, blood borne pathogens	
2. Asthma management	
3. Anaphylaxis	
4. classroom health curriculum (not CSN with a "Non-Instructional" certificate)	
J. Provide information for:	
1. NJ Family Care program	(N.J.A.C. 6A:16-2.2 (i))
2. Pregnancy Assistance	
K. Implementation of the Nurse Practice Act by.....	
L. Certified School Nurse Functions as Certified School Nurse (CSN) and Registered Nurse	N.J.S.A. 45:11-23.- New Jersey Board of Nursing Statutes
1. Nursing Diagnosis /Case-finding of actual or potential physical health problems	
2. Provision of nursing care for actual or potential emotional health problems	
3. Health teaching in health office	
4. Health teaching in classroom	
5. Health counseling	

## II. Summary of Nursing Services Required to Address Specific Health Care Needs of Individual Students (N.J.A.C. 6A:16-2.1 (b)2 (ii))

<b>Services Required to Address Specific Health Care Needs of Individual Students with acute care needs, chronic illness, special health needs, procedures and administration of medications, procedures or treatments.</b>	<b>Bryant Pre K - K</b>	<b>Hawthorne 1 - 4</b>	<b>Lowell 1 - 4</b>	<b>Whittier 1 - 4</b>	<b>Thomas Jefferson 5 - 8</b>	<b>Benjamin Franklin 5 - 8</b>	<b>Teaneck High School</b>
First-Aid / Office Visits / month	224	370	298	185	845	362	100
Dental: tooth avulsion, caries, braces, etc.	3	2	2	1	10	2	3
Health Screenings Ht., Wt., & BP yearly	328	384	317	420	610	527	2667
Visual Acuity screening K,2,4,6,8,10	360	384	317	210	300	261	310
Auditory screening K,1,2,3,7,11	360	384	317	420	155	138	322
Scoliosis screening biennially age 10-18	n/a	n/a	n/a	n/a	303	266	553
Diabetic Glucose testing, insulin pump management	0	0	1 student	2 students	2 students	0	4 students
Mantoux/PPD testing	0	0	0	0	0	0	0
Medication Administration- daily	0	4	4	3	4	5	0
Medication Administration - PRN	19	42	32	12	25	31	100
Nebulizer/inhalers/peak flow measurements	19	30	35	17	100	18	40
Tube feedings	1	0	0	0	0	0	0
Urinary catheterizations	0	1	0	0	0	0	0
Ventilator care	0	0	0	0	0	0	0
Referral for vision evaluations	12	63	43	15	63	15	72
Referral for hearing evaluations	1	4	0	0	1	0	4
Referral for Alcohol and drug use/abuse testing	0	0	3	0	7	0	31
Referral for pregnancy	0	0	0	0	0	0	5
Nursing Diagnosis /Case-finding of actual or potential	1	5	5	28	10	5	62

physical health problems per month								
Provision of nursing care for actual or potential emotional health problems		2	10	10	2	10	3	8
Casefinding		1	1	30	1	10	1	29
Health teaching in health office		Daily	Daily	Daily	Daily	Daily	Daily	Daily
Health teaching in classroom		Upon request	Upon request	Upon request	Upon request	2	0	0
Health counseling		Daily	Daily	Daily	Daily	Daily	Daily	Daily
<b>Other</b>								
Attendance/Late passes		2/day	Daily	Daily	Daily	n/a	n/a	n/a
Hearing aid check daily		0	2	0	0	0	2	0

### **III. Emergency Management (N.J.A.C. 6A 16-2.1 (b) 2 (iii))**

#### **A. Acute Care Management Plan:**

1. All health offices are equipped with Emergency Go=Bags for utilization in Crisis and/or Emergency Evacuations
2. Cardiac or Respiratory Distress Action Plan
  - a) CPR trained school nurse (NJAC 6A:13.3)
  - b) Asthma Nebulizer trained nurses
  - c) Universal Precautions trained staff
  - d) CPR trained coaches/athletic trainers/teachers/staff

#### **B. IEHP's/Chronic Care Management Plans:**

1. Epinephrine Auto-Injector/ Anaphylaxis Action Plan
2. Asthma Action Plan
3. Diabetic Action Plan
4. Emergency Evacuation Health Care Plans in place for physical disabled students

#### **C. District Crisis Management Plan:**

1. Triage Action Plans in District Crisis Management Plan

#### **D. Community Rescue Squad and Emergency Paramedic Services**

1. 911 is called by either the nurse or staff member. Teaneck Township responds with police, ambulance, paramedics and/or fire department. Sick or injured are usually transported to Holy Name Hospital, which is located in Teaneck.



**Detailed Nursing Assignments Sufficient to Provide Health Services (N.J.A.C. 6A 16-2.1 (b) 2 (iv), N.J.A.C. 6A:16-2.1 (b)3, N.J.A.C. 6A:16-2.3)**

<b>Schools →</b>		<b>Bryant</b>	<b>Hawthorne</b>	<b>Lowell</b>	<b>Whittier</b>	<b>TJ</b>	<b>BF</b>	<b>THS</b>
<b>Grade levels</b>		Pre K – K	1 – 4	1 – 4	1 – 4	5 – 8	5 – 8	9 – 12
<b>Enrollment number as of Oct. 1<sup>st</sup>.</b>		328	370	317	384	610	362	1287
<b>Number of students receiving:</b>								
<b>Special Services/ IEP's</b>		91	64	40	61	121	133	227
<b>504's</b>		0	11	2	2	10	5	42
<b>I&amp;RS</b>		17	60	32	47	19	48	41
<b>IHP's</b>		38	53	53	28	105	49	42
<b>IEHP's</b>		22	53	10	10	33	49	42
<b>Emergency Evacuation Accommodations Plan for students with disabilities</b>		5	7	1	5	2	2	6
<b>Nursing Assignments- number of:</b>								
<b>NJAC 6A:9-13.3</b>	<b>Certified School Nurse- CSN</b>	1	1	1	1	1	1	1
<b>NJAC 6A:9-13.3 (b)</b>	<b>CPR Certified</b>	1	1	1	1	1	1	1
<b>NJAC 6A:9-13.3 (b)</b>	<b>AED Certified</b>	1	1	1	1	1	1	1
<b>NJAC</b>	<b>Asthma Nebulizer trained</b>	1	1	1	1	1	1	1

**Nursing Services and Additional Medical Services provided to Non-Public Schools**

**E. Non-public nursing services (NJAC 6A 6A:16-2.3 (b) through (d))**

1. Non-public nursing services are provided as requested by county-consulting agencies.

**Nursing Services Plan Review by:**

**Name: Barbara Pinsak**

**Signature:**



**Title: District's Chief Administrator**

**Date:**

9/17/14

**Name: Maureen Edwards**

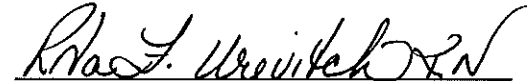
**Signature:**



**Title: Director of Specialized Services**

**Name: Rita F. Urevitch**

**Signature:**



**Title: Lead Nurse**

Starting date 9/8/2014

Ending date 9/8/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
891082	09/08/14		9107	CAREMARK	\$108,265.78
500008	07/01/14	2014 - 2015		PRESCRIPTION BNFTS	\$108,265.78
	11-000-291-270-99-21-0-P			PRESCRIPT BENEFIT 09/08/14	\$108,265.78

<b>Fund Totals</b>
--------------------

11	GENERAL CURRENT EXPENSE	\$108,265.78
	Total for all checks listed	\$108,265.78

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

10/15/14  
\_\_\_\_\_  
DATE

Prepared and submitted by:

  
\_\_\_\_\_  
Board Secretary

10/15/14  
\_\_\_\_\_  
Date

Starting date 9/8/2014 Ending date 9/8/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
891083	09/08/14		6203	TEANECK BOARD OF EDUC	\$85,218.75
500022	09/01/14			DEBT SVC ASSESSMENT	\$6,433.10
	12-000-400-800-00-80-1-0		9-8-14	09/08/14	\$6,433.10
500023	09/01/14			2014-2015 TUITION BCSSSD PRGMS	\$75,835.40
	11-000-100-565-49-64-C-C		9-8-14	09/08/14	\$75,835.40
500024	09/01/14			2014-2015 TUITION STATE FACIL	\$2,950.25
	11-000-100-568-49-62-C-C		9-8-14	09/08/14	\$2,950.25

**Fund Totals**

11	GENERAL CURRENT EXPENSE	\$78,785.65
12	CAPITAL OUTLAY	\$6,433.10
Total for all checks listed		\$85,218.75

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

09/11/14 10:38

Starting date 9/11/2014

Ending date 9/11/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>093109</b>	<b>09/11/14</b>		<b>0030</b>	<b>101 CEDAR LANE ASSOCIATES</b>	<b>\$1,212.00</b>
500369	07/21/14	TW2 rent			\$1,212.00
	20-044-200-440-56-50-P-W		2070	09/03/14	\$1,212.00
<b>093110</b>	<b>09/11/14</b>		<b>0556</b>	<b>BANCROFT NEUROHEALTH</b>	<b>\$15,104.79</b>
500425	07/24/14	2014-2015 TUITION ID#91630			\$9,018.24
	11-000-100-566-49-61-C-C	AUG. 2014		09/03/14	\$3,663.66
	11-000-100-566-49-61-C-C	JULY 2014		09/03/14	\$5,354.58
500651	08/04/14	2014-2015 1:1 AIDE: ID#91630			\$5,632.00
	11-000-100-566-49-61-C-C	JULY 2014		09/03/14	\$3,344.00
	11-000-100-566-49-61-C-C	AUG. 2014		09/03/14	\$2,288.00
500780	08/18/14	TUITION JUNE 2014 -ID#91630			\$454.55
	11-000-100-566-49-61-C-C	80012697		09/11/14	\$454.55
<b>093111</b>	<b>09/11/14</b>		<b>0690</b>	<b>BERGEN ARTS &amp; SCIENCE CHARTER SCHOOL</b>	<b>\$1,097.00</b>
500004	07/01/14	2014-2015 CHARTER SCHOOL AID			\$1,097.00
	10-000-100-560-91-59-0-0	SEPT. 2014		09/03/14	\$1,097.00
<b>093112</b>	<b>09/11/14</b>		<b>0717</b>	<b>BERGEN CENTER FOR CHILD DEVELOPMENT</b>	<b>\$8,151.60</b>
500805	08/19/14	2014-2015 TUITION ID#80256			\$8,151.60
	20-250-100-566-49-61-C-C	JULY/AUG 2014		09/05/14	\$8,151.60
<b>093113</b>	<b>09/11/14</b>		<b>7555</b>	<b>CABLEVISION</b>	<b>\$209.70</b>
500491	07/01/14	TW2			\$209.70
	20-044-200-530-56-51-P-W		07870-010847-01-2	09/03/14	\$209.70
<b>093114</b>	<b>09/11/14</b>		<b>9547</b>	<b>CAMP SUNSHINE &amp; CAMP SNOWFLAKE, INC.</b>	<b>\$2,200.00</b>
500118	07/01/14	SUMMER TUITION ID#90966			\$2,200.00
	11-000-100-566-49-61-C-C	TUITION ID#90966		09/03/14	\$2,200.00
<b>093115</b>	<b>09/11/14</b>		<b>1751</b>	<b>DIRECT ENERGY BUSINESS INC</b>	<b>\$2,227.58</b>
500844	08/29/14	ELECTRIC SERVICE EUGENE FIELD			\$2,227.58
	11-000-262-622-89-51-1-E	142310021907957		09/04/14	\$2,227.58
<b>093116</b>	<b>09/11/14</b>		<b>1752</b>	<b>DIRECT ENERGY BUSINESS INC</b>	<b>\$4,587.07</b>
500841	08/28/14	ELECTRIC SERVICE TJMS			\$4,587.07
	11-000-262-622-89-51-1-E	142320021919852		09/04/14	\$4,587.07
<b>093117</b>	<b>09/11/14</b>		<b>1755</b>	<b>DIRECT ENERGY BUSINESS INC</b>	<b>\$3,230.68</b>
500845	08/29/14	ELECTRIC SERVICES AT BFMS			\$3,230.68
	11-000-262-622-89-51-1-E	142310021907959		09/04/14	\$3,230.68
<b>093118</b>	<b>09/11/14</b>		<b>1757</b>	<b>DIRECT ENERGY BUSINESS INC</b>	<b>\$1,757.92</b>
500843	08/29/14	ELECTRIC SERVICE HAWTHORNE SCH			\$1,757.92
	11-000-262-622-89-51-1-E	142310021907958		09/04/14	\$1,757.92
<b>093119</b>	<b>09/11/14</b>		<b>1850</b>	<b>ECLC OF NEW JERSEY</b>	<b>\$5,517.60</b>
500806	08/19/14	2014-2015 TUITION ID#99913			\$5,517.60
	11-000-100-566-49-61-C-C	44780		09/09/14	\$5,517.60
<b>093120</b>	<b>09/11/14</b>		<b>2016</b>	<b>ENGLEWOOD ON THE PALISADES CHARTER SCH.</b>	<b>\$36,451.00</b>
500005	07/01/14	2014-2015 CHARTER SCHOOL AID			\$36,451.00
	10-000-100-560-91-59-0-0	SEPT. 2014		09/03/14	\$36,451.00
<b>093121</b>	<b>09/11/14</b>		<b>2588</b>	<b>H.A.S.C.</b>	<b>\$38,496.00</b>
500459	07/25/14	SUMMER 2014 TUITION ID#95241			\$6,416.00
	11-000-100-566-49-61-C-C	PK9001-O-SM14-93		09/11/14	\$6,416.00

Starting date 9/11/2014 Ending date 9/11/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>093121</b>	<b>09/11/14</b>		<b>2588</b>	<b>H.A.S.C.</b>	<b>\$38,496.00</b>
500460	07/25/14		SUMMER 2014 TUITION ID#96129		\$6,416.00
	11-000-100-566-49-61-C-C		PK9001-O-SM14-93	09/11/14	\$6,416.00
500461	07/25/14		SUMMER 2014 TUITION ID#93811		\$6,416.00
	11-000-100-566-49-61-C-C		PK9001-O-SM14-93	09/11/14	\$6,416.00
500462	07/25/14		SUMMER 2014 TUITION ID#94474		\$6,416.00
	11-000-100-566-49-61-C-C		PK9001-O-SM14-93	09/11/14	\$6,416.00
500463	07/25/14		SUMMER 2014 TUITION ID#99576		\$6,416.00
	11-000-100-566-49-61-C-C		PK9001-O-SM14-93	09/11/14	\$6,416.00
500464	07/25/14		SUMMER 2014 TUITION ID#95182		\$6,416.00
	11-000-100-566-49-61-C-C		PK9001-O-SM14-93	09/11/14	\$6,416.00
<b>093122</b>	<b>09/11/14</b>		<b>9996</b>	<b>HARBOR HAVEN DAY CAMP</b>	<b>\$18,032.30</b>
500447	07/24/14		SUMMER 2014 STUDENT ID#96279		\$5,267.10
	11-000-100-566-49-61-C-C		TUITION ID#96279	09/03/14	\$5,267.10
500448	07/24/14		SUMMER 2014 TUITION ID#93887		\$5,684.20
	11-000-100-566-49-61-C-C		N.K. SUMMER TUITIO	09/11/14	\$5,684.20
500449	07/24/14		SUMMER 2014 TUITION ID#91922		\$6,382.60
	11-000-100-566-49-61-C-C		TUITION ID#91922	09/03/14	\$6,382.60
500776	08/18/14		SUMMER 2014 TUITION ID#93887		\$698.40
	11-000-100-566-49-61-C-C		N.K. SUMMER TUITIO	09/11/14	\$698.40
<b>093123</b>	<b>09/11/14</b>		<b>3037</b>	<b>INTENSIVE THERAPEUTICS, INC.</b>	<b>\$7,830.00</b>
500455	07/25/14		SUMMER 2014 TUITION ID#98896		\$7,830.00
	11-000-100-566-49-61-C-C		1678	09/03/14	\$7,830.00
<b>093124</b>	<b>09/11/14</b>		<b>3126</b>	<b>JCC ON THE PALISADES</b>	<b>\$6,220.00</b>
500119	07/01/14		SUMMER TUITION ID#97382		\$6,220.00
	11-000-100-566-49-61-C-C		226785	09/05/14	\$6,220.00
<b>093125</b>	<b>09/11/14</b>		<b>3447</b>	<b>LEARNING CENTER for EXCEPTIONAL CHILDREN</b>	<b>\$15,565.50</b>
500421	07/24/14		2014-2015 TUITION ID#12072		\$7,507.25
	11-000-100-566-49-61-C-C		JULY/AUG 2014	09/03/14	\$7,507.25
500436	07/24/14		2014-2015 TUITION ID#96155		\$8,058.25
	11-000-100-566-49-61-C-C		JULY/AUG 2014	09/03/14	\$8,058.25
<b>093126</b>	<b>09/11/14</b>		<b>3492</b>	<b>LEONIA BOARD OF EDUC</b>	<b>\$6,500.00</b>
500466	07/25/14		SUMMER 2014 TUITION ID#96248		\$6,500.00
	11-000-100-562-49-61-C-C		150009	09/03/14	\$6,500.00
<b>093127</b>	<b>09/11/14</b>	<b>09/11/14</b>	<b>00.0</b>	<b>\$ Multi Stub Void</b>	
- - - - -					
<b>093128</b>	<b>09/11/14</b>		<b>3668</b>	<b>MACHADO LAW GROUP, LLC</b>	<b>\$19,551.75</b>
400714	08/12/13		LEGAL FEES 2013-2014		\$735.00
	11-000-230-331-72-56-0-D		2820 6-30-14	09/03/14	\$150.00
	11-000-230-331-72-56-0-D		2822 6-30-14	09/03/14	\$375.00
	11-000-230-331-72-56-0-D		2826 6-30-14	09/03/14	\$45.00
	11-000-230-331-72-56-0-D		2827 6-30-14	09/03/14	\$45.00
	11-000-230-331-72-56-0-D		2825 6-30-14	09/03/14	\$45.00
	11-000-230-331-72-56-0-D		2823 6-30-14	09/03/14	\$37.50
	11-000-230-331-72-56-0-D		2828 6-30-14	09/03/14	\$37.50
500700	08/13/14		LEGAL FEES 2014-2015		\$18,816.75
	11-000-230-331-72-56-0-D		2820 JULY	09/03/14	\$1,901.25

Starting date 9/11/2014 Ending date 9/11/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>093128</b>	<b>09/11/14</b>		<b>3668</b>	<b>MACHADO LAW GROUP, LLC</b>	<b>\$19,551.75</b>
500700	08/13/14			LEGAL FEES 2014-2015	\$18,816.75
	11-000-230-331-72-56-0-D		2828	JULY 09/03/14	\$8,152.50
	11-000-230-331-72-56-0-D		2823	JULY 09/03/14	\$307.50
	11-000-230-331-72-56-0-D		2824	JULY 09/03/14	\$195.00
	11-000-230-331-72-56-0-D		2825	JULY 09/03/14	\$720.00
	11-000-230-331-72-56-0-D		2826	JULY 09/03/14	\$945.00
	11-000-230-331-72-56-0-D		2821	JULY 09/03/14	\$82.50
	11-000-230-331-72-56-0-D		2827	JULY 09/03/14	\$1,312.50
	11-000-230-331-72-56-0-D		2822	JULY 09/03/14	\$5,200.50
<b>093129</b>	<b>09/11/14</b>		<b>4394</b>	<b>NEW ALLIANCE ACADEMY</b>	<b>\$10,360.00</b>
500429	07/24/14			2014-2015 TUITION ID#93825	\$10,360.00
	11-000-100-566-49-61-C-C		2423	09/03/14	\$8,140.00
	11-000-100-566-49-61-C-C		2445	09/03/14	\$2,220.00
<b>093130</b>	<b>09/11/14</b>		<b>4548</b>	<b>NORTHERN VALLEY H.S.</b>	<b>\$3,231.50</b>
500775	08/18/14			SUMMER 2014 TUITION ID#93779	\$3,231.50
	11-000-100-562-49-61-C-C			JULY TUITION YE 09/05/14	\$3,231.50
<b>093131</b>	<b>09/11/14</b>		<b>5084</b>	<b>PUBLIC SERVICE ELECTRIC &amp; GAS</b>	<b>\$7,375.10</b>
500634	08/06/14			BRYANT SCHOOL UTIL - JULY 2014	\$4,137.55
	11-000-262-621-89-51-1-N		603102910721	09/03/14	\$102.44
	11-000-262-622-89-51-1-E		603102910721	09/03/14	\$4,018.11
	11-000-262-622-89-51-1-E		603102910721	09/03/14	\$17.00
500895	09/04/14			BRYANT SCHOOL UTIL - AUG. 2014	\$3,237.55
	11-000-262-621-89-51-1-N		602003065532	09/11/14	\$103.31
	11-000-262-622-89-51-1-E		602003065532	09/11/14	\$3,117.24
	11-000-262-622-89-51-1-E		602003065532	09/11/14	\$17.00
<b>093132</b>	<b>09/11/14</b>		<b>5085</b>	<b>PUBLIC SERVICE ELECTRIC &amp; GAS</b>	<b>\$7,331.05</b>
500635	08/06/14			LOWELL SCHOOL UTIL - JULY 2014	\$4,159.28
	11-000-262-621-89-51-1-N		600803144308	09/03/14	\$11.08
	11-000-262-622-89-51-1-E		600803144308	09/03/14	\$2,049.21
	11-000-262-622-89-51-1-E		600803144308	09/03/14	\$31.00
	11-000-262-622-89-51-1-E		600803144308	09/03/14	\$2,067.99
500896	09/04/14			LOWELL SCHOOL UTIL - AUG. 2014	\$3,171.77
	11-000-262-621-89-51-1-N		601803091401	09/11/14	\$11.17
	11-000-262-622-89-51-1-E		601803091401	09/11/14	\$1,521.17
	11-000-262-622-89-51-1-E		601803091401	09/11/14	\$31.00
	11-000-262-622-89-51-1-E		601803091401	09/11/14	\$1,608.43
<b>093133</b>	<b>09/11/14</b>		<b>8482</b>	<b>PUBLIC SERVICE ELECTRIC &amp; GAS</b>	<b>\$4,605.88</b>
500641	08/06/14			THS 2ND GAS METER - JULY 2014	\$2,660.60
	11-000-262-621-89-51-1-N		600703142353	09/03/14	\$486.63
	11-000-262-621-89-51-1-N		600703142353	09/03/14	\$2,173.97
500902	09/04/14			THS 2ND GAS METER-AUGUST 2014	\$1,945.28
	11-000-262-621-89-51-1-N		606001391050	09/11/14	\$413.62
	11-000-262-621-89-51-1-N		606001391050	09/11/14	\$1,531.66
<b>093134</b>	<b>09/11/14</b>		<b>9137</b>	<b>PUBLIC SERVICE ELECTRIC &amp; GAS</b>	<b>\$505.75</b>
500842	08/28/14			TJ SCOREBOARD - AUGUST 2014	\$505.75
	11-000-262-622-89-51-1-E		602703267258	09/04/14	\$505.75

Starting date 9/11/2014 Ending date 9/11/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>093135</b>	<b>09/11/14</b>		<b>5082</b>	<b>PUBLIC SERVICE ELECTRIC &amp; GAS CO.</b>	<b>\$230.17</b>
500632	08/06/14			WHITTIER GAS - JULY 2014	\$119.78
	11-000-262-621-89-51-1-N		601003121174	09/03/14	\$105.42
	11-000-262-621-89-51-1-N		601003121174	09/03/14	\$14.36
500892	09/04/14			WHITTIER GAS - AUGUST 2014	\$110.39
	11-000-262-621-89-51-1-N		600503202087	09/11/14	\$104.57
	11-000-262-621-89-51-1-N		600503202087	09/11/14	\$5.82
<b>093136</b>	<b>09/11/14</b>		<b>5083</b>	<b>PUBLIC SERVICE ELECTRIC &amp; GAS CO.</b>	<b>\$3,634.28</b>
500633	08/06/14			HAWTHORNE UTIL - JULY 2014	\$2,127.49
	11-000-262-621-89-51-1-N		602603411522	09/03/14	\$103.60
	11-000-262-621-89-51-1-N		602603411522	09/03/14	\$4.97
	11-000-262-622-89-51-1-E		602603411522	09/03/14	\$1,988.66
	11-000-262-622-89-51-1-E		602603411522	09/03/14	\$13.26
	11-000-262-622-89-51-1-E		602603411522	09/03/14	\$17.00
500894	09/04/14			HAWTHORNE UTIL - AUG. 2014	\$1,506.79
	11-000-262-621-89-51-1-N		602403013297	09/11/14	\$103.31
	11-000-262-622-89-51-1-E		602403013297	09/11/14	\$1,373.25
	11-000-262-622-89-51-1-E		602403013297	09/11/14	\$13.23
	11-000-262-622-89-51-1-E		602403013297	09/11/14	\$17.00
<b>093137</b>	<b>09/11/14</b>		<b>5090</b>	<b>PUBLIC SERVICE ELECTRIC &amp; GAS CO.</b>	<b>\$737.62</b>
500713	08/18/14			DIST. DUSK TO DAWN - JULY 2014	\$737.62
	11-000-262-622-89-51-1-E		603902753267	09/04/14	\$737.62
<b>093138</b>	<b>09/11/14</b>		<b>5086</b>	<b>PUBLIC SERVICE ELECTRIC &amp; GAS COMPANY</b>	<b>\$3,864.92</b>
500636	08/06/14			EF UTIL - JULY 2014	\$1,947.84
	11-000-262-621-89-51-1-N		602903188863	09/03/14	\$11.08
	11-000-262-622-89-51-1-E		602903188863	09/03/14	\$1,919.76
	11-000-262-622-89-51-1-E		602903188863	09/03/14	\$17.00
500897	09/04/14			EF UTILITIES - AUGUST 2014	\$1,917.08
	11-000-262-621-89-51-1-N		603003290532	09/11/14	\$11.17
	11-000-262-622-89-51-1-E		603003290532	09/11/14	\$1,888.91
	11-000-262-622-89-51-1-E		603003290532	09/11/14	\$17.00
<b>093139</b>	<b>09/11/14</b>		<b>5087</b>	<b>PUBLIC SERVICE ELECTRIC &amp; GAS COMPANY</b>	<b>\$7,481.02</b>
500637	08/06/14			BF UTIL - JULY 2014	\$4,755.25
	11-000-262-621-89-51-1-N		601703067302	09/03/14	\$158.46
	11-000-262-621-89-51-1-N		601703067302	09/03/14	\$268.88
	11-000-262-622-89-51-1-E		601703067302	09/03/14	\$4,310.91
	11-000-262-622-89-51-1-E		601703067302	09/03/14	\$17.00
500898	09/04/14			BF UTILITIES - AUGUST 2014	\$2,725.77
	11-000-262-621-89-51-1-N		600503201991	09/11/14	\$146.74
	11-000-262-621-89-51-1-N		600503201991	09/11/14	\$199.80
	11-000-262-622-89-51-1-E		600503201991	09/11/14	\$17.00
	11-000-262-622-89-51-1-E		600303215232	09/11/14	\$2,362.23
<b>093140</b>	<b>09/11/14</b>		<b>5088</b>	<b>PUBLIC SERVICE ELECTRIC &amp; GAS COMPANY</b>	<b>\$8,439.87</b>
500638	08/06/14			TJ UTIL - JULY 2014	\$4,755.23
	11-000-262-621-89-51-1-N		601803046557	09/03/14	\$140.23
	11-000-262-621-89-51-1-N		601803046557	09/03/14	\$180.54
	11-000-262-622-89-51-1-E		601803046557	09/03/14	\$17.00
	11-000-262-622-89-51-1-E		600003182006	09/03/14	\$4,417.46
500899	09/04/14			TJ UTILITIES - AUGUST 2014	\$3,684.64
	11-000-262-621-89-51-1-N		600403207592	09/11/14	\$125.66



Starting date 9/11/2014 Ending date 9/11/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>093140</b>	<b>09/11/14</b>		<b>5088</b>	<b>PUBLIC SERVICE ELECTRIC &amp; GAS COMPANY</b>	<b>\$8,439.87</b>
500899	09/04/14			TJ UTILITIES - AUGUST 2014	\$3,684.64
	11-000-262-621-89-51-1-N		600403207592	09/11/14	\$102.81
	11-000-262-622-89-51-1-E		600403207592	09/11/14	\$17.00
	11-000-262-622-89-51-1-E		603003293032	09/11/14	\$3,439.17
<b>093141</b>	<b>09/11/14</b>		<b>5089</b>	<b>PUBLIC SERVICE ELECTRIC &amp; GAS COMPANY</b>	<b>\$37,969.90</b>
500639	08/06/14			THS UTILITIES - JULY 2014	\$35.94
	11-000-262-621-89-51-1-N		600503153886	09/03/14	\$13.97
	11-000-262-621-89-51-1-N		600503153886	09/03/14	\$4.97
	11-000-262-622-89-51-1-E		600503153886	09/03/14	\$17.00
500857	09/02/14			THS UTIL. JULY & AUGUST 2014	\$37,933.96
	11-000-262-621-89-51-1-N		600703197015	09/11/14	\$11.17
	11-000-262-622-89-51-1-E		600703197015	09/11/14	\$17.00
	11-000-262-622-89-51-1-E		600203225008	09/11/14	\$7,537.18
	11-000-262-622-89-51-1-E		600203225008	09/11/14	\$10,972.45
	11-000-262-622-89-51-1-E		600803148390	09/11/14	\$7,919.68
	11-000-262-622-89-51-1-E		600803148390	09/11/14	\$11,476.48
<b>093142</b>	<b>09/11/14</b>		<b>9135</b>	<b>PUBLIC SERVICE ELECTRIC &amp; GAS COMPANY</b>	<b>\$913.69</b>
500640	08/06/14			THS SCOREBOARD - JULY 2014	\$458.73
	11-000-262-622-89-51-1-E		603702778454	09/03/14	\$427.73
	11-000-262-622-89-51-1-E		603702778454	09/03/14	\$31.00
500901	09/04/14			THS SCOREBOARD-AUGUST 2014	\$454.96
	11-000-262-622-89-51-1-E		605102442734	09/11/14	\$423.96
	11-000-262-622-89-51-1-E		605102442734	09/11/14	\$31.00
<b>093143</b>	<b>09/11/14</b>		<b>9136</b>	<b>PUBLIC SERVICE ELECTRIC &amp; GAS COMPANY</b>	<b>\$7,117.23</b>
500631	08/06/14			WHITTIER ELECTRIC - JULY 2014	\$3,542.86
	11-000-262-622-89-51-1-E		605502116004	09/03/14	\$1,696.30
	11-000-262-622-89-51-1-E		605502116004	09/03/14	\$31.00
	11-000-262-622-89-51-1-E		605502116004	09/03/14	\$1,815.56
500893	09/04/14			WHITTIER ELECTRIC - AUG. 2014	\$3,574.37
	11-000-262-622-89-51-1-E		605202388898	09/11/14	\$1,931.81
	11-000-262-622-89-51-1-E		605202388898	09/11/14	\$31.00
	11-000-262-622-89-51-1-E		605202388898	09/11/14	\$1,611.56
<b>093144</b>	<b>09/11/14</b>		<b>5453</b>	<b>SAGE DAY</b>	<b>\$10,000.00</b>
500117	07/01/14			SUMMER TUITION ID#95942	\$2,500.00
	11-000-100-566-49-61-C-C		11912	09/03/14	\$2,500.00
500456	07/25/14			SUMMER 2014 TUITION ID#100996	\$2,500.00
	11-000-100-566-49-61-C-C		11912	09/03/14	\$2,500.00
500812	08/21/14			SUMMER 2014 TUITION ID#94762	\$2,500.00
	11-000-100-566-49-61-C-C		11871	09/05/14	\$2,500.00
500813	08/21/14			SUMMER 2014 TUITION ID#95688	\$2,500.00
	11-000-100-566-49-61-C-C		11889	09/05/14	\$2,500.00
<b>093145</b>	<b>09/11/14</b>		<b>6207</b>	<b>TEANECK COMM CHARTER SCH</b>	<b>\$389,438.00</b>
500003	07/01/14			2014-2015 CHARTER SCHOOL AID	\$389,438.00
	10-000-100-560-91-59-0-0		SEPT. 2014	09/03/14	\$389,438.00
<b>093146</b>	<b>09/11/14</b>		<b>1186</b>	<b>TERRANOVA GROUP/CHAPEL HILL ACADEMY</b>	<b>\$7,314.00</b>
500422	07/24/14			2014-2015 TUITION ID#96802	\$7,314.00
	11-000-100-566-49-61-C-C		00035	09/03/14	\$6,996.00
	11-000-100-566-49-61-C-C		00082	09/03/14	\$318.00

Starting date 9/11/2014 Ending date 9/11/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
093147	09/11/14		4444	THE NORTHWOOD CENTER	\$9,030.66
500523	07/31/14			SUMMER 2014 TUITION ID#91434	\$9,030.66
	11-000-100-566-49-61-C-C			TUITION 91434	09/05/14 \$9,030.66
093148	09/11/14		6450	UNION COUNTY EDUCATIONAL SERV.COMMISSION	\$1,213.56
500702	08/13/14			Summer Transportation	\$1,213.56
	11-000-270-514-53-52-0-C			7167820	09/03/14 \$1,213.56
093149	09/11/14		6501	UNITED WATER COMPANY	\$164.20
500378	07/22/14			WHITTIER SCHOOL WATER USAGE	\$164.20
	11-000-262-490-89-51-1-W			10008902412222	09/03/14 \$164.20
093150	09/11/14		6502	UNITED WATER COMPANY	\$1,017.27
500379	07/22/14			HAWTHORNE SCHOOL WATER USAGE	\$1,017.27
	11-000-262-490-89-51-1-W			10005491412222	09/04/14 \$1,017.27
093151	09/11/14		6503	UNITED WATER COMPANY	\$308.39
500380	07/22/14			BRYANT SCHOOL WATER USAGE	\$308.39
	11-000-262-490-89-51-1-W			10004121412222	09/03/14 \$308.39
093152	09/11/14		6504	UNITED WATER COMPANY	\$172.44
500381	07/22/14			LOWELL SCHOOL WATER USAGE	\$172.44
	11-000-262-490-89-51-1-W			10009802412222	09/04/14 \$172.44
093153	09/11/14		6505	UNITED WATER COMPANY	\$112.46
500382	07/22/14			EUGENE FIELD WATER USAGE	\$112.46
	11-000-262-490-89-51-1-W			10004881412222	09/03/14 \$112.46
093154	09/11/14		6506	UNITED WATER COMPANY	\$3,058.15
500383	07/22/14			BFMS WATER USAGE	\$3,058.15
	11-000-262-490-89-51-1-W			10003711412222	09/03/14 \$3,058.15
093155	09/11/14		6507	UNITED WATER COMPANY	\$835.89
500385	07/22/14			TJMS WATER USAGE STELTON ST.	\$835.89
	11-000-262-490-89-51-1-W			10006491412222	09/03/14 \$835.89
093156	09/11/14		6508	UNITED WATER COMPANY	\$329.04
500384	07/22/14			TJMS WATER USAGE SALEM ST.	\$329.04
	11-000-262-490-89-51-1-W			10007491412222	09/03/14 \$329.04
093157	09/11/14		6509	UNITED WATER COMPANY	\$74.11
500386	07/22/14			THS WATER USAGE CRANFORD PLACE	\$74.11
	11-000-262-490-89-51-1-W			10000210412222	09/03/14 \$74.11
093158	09/11/14		6510	UNITED WATER COMPANY	\$1,432.33
500387	07/22/14			THS WATER USAGE ELIZABETH AVE.	\$1,432.33
	11-000-262-490-89-51-1-W			10008110412222	09/03/14 \$1,432.33
093159	09/11/14		7579	VERIZON	\$23.80
500849	09/02/14			SACC phones	\$23.80
	60-702-100-530-56-73-P-W			201 833-4701 435 96Y	09/11/14 \$3.54
	60-702-100-530-56-73-P-W			201 833-8117 437 40Y	09/11/14 \$3.54
	60-702-100-530-56-73-P-W			201 692-1927 436 16Y	09/11/14 \$16.72
093160	09/11/14		6590	VERIZON WIRELESS	\$1,177.32
500070	07/01/14			District Cell Service	\$1,177.32
	11-000-230-530-86-51-2-D			9730318461	09/03/14 \$1,177.32

Starting date 9/11/2014 Ending date 9/11/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>093161</b>	<b>09/11/14</b>		<b>7892</b>	<b>VERIZON WIRELESS</b>	<b>\$38.08</b>
500376	07/23/14	TW2			\$38.08
	20-044-200-530-56-51-P-W		9729922854	09/03/14	\$38.08
<b>093162</b>	<b>09/11/14</b>		<b>6762</b>	<b>WEST BERGEN MENTAL HEALTHCARE</b>	<b>\$4,000.00</b>
500124	07/01/14	SUMMER TUITION ID#98162			\$4,000.00
	11-000-100-566-49-61-C-C	M.B.		09/03/14	\$4,000.00
<b>093163</b>	<b>09/11/14</b>		<b>6985</b>	<b>YOUTH CONSULTATION SVC</b>	<b>\$19,941.80</b>
400026	04/10/14	2013-2014 TUITION#101706			\$4,070.90
	11-000-100-566-49-61-C-C	SINV-35147		09/03/14	\$4,070.90
402769	02/20/14	2013-2014 TUITION ID#98631			\$5,816.70
	11-000-100-566-49-61-C-C	SINV-34815		09/03/14	\$5,816.70
500811	08/21/14	1:1 AIDE. STUDENT ID#98631			\$10,054.20
	11-000-100-566-49-61-C-C	SINV-34569		09/11/14	\$6,767.25
	11-000-100-566-49-61-C-C	SINV-34690		09/11/14	\$3,286.95

Starting date 9/11/2014

Ending date 9/11/2014

Fund Totals		
10	GENERAL FUND	\$426,986.00
11	GENERAL CURRENT EXPENSE	\$310,800.79
20	SPECIAL REVENUE FUNDS	\$9,611.38
60	ENTERPRISE FUNDS	\$23.80
Total for all checks listed		\$747,421.97

I HEREBY CERTIFY THAT I HAVE  
EXAMINED THE BILLS COVERED BY  
WARRANT NO. 093109 THROUGH 093163  
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

9/11/14  
DATE

Prepared and submitted by:

*Kalvin H. Griggs*

Board Secretary

9/11/14

Date

Starting date 9/11/2014 Ending date 9/11/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
093164	09/11/14		7248	AHMED, ATHER	\$884.00
500874	09/03/14			AID IN LIEU 13-14 SCHOOL YR	\$884.00
	11-000-270-503-92-52-0-0			TRANS. AID 13-14	09/04/14 \$884.00
093165	09/11/14		7248	AHMED, JAMEL	\$1,768.00
500873	09/03/14			AID IN LIEU 13-14 SCHOOL YR	\$1,768.00
	11-000-270-503-92-52-0-0			TRANS. AID 13-14	09/04/14 \$1,768.00
093166	09/11/14		7248	GARCIA, LATISHA	\$157.15
500851	09/03/14			AID IN LIEU 13-14 SCHOOL YR	\$157.15
	11-000-270-503-92-52-0-0			TRANS AID 13-14	09/03/14 \$157.15
093167	09/11/14		7248	NOREEN, SHAYSTA	\$2,652.00
500872	09/03/14			AID IN LIEU 13-14 SCHOOL YR	\$2,652.00
	11-000-270-503-92-52-0-0			TRANS. AID 13-14	09/04/14 \$2,652.00

Starting date 9/11/2014

Ending date 9/11/2014

<b>Fund Totals</b>
--------------------

11	GENERAL CURRENT EXPENSE	\$5,461.15
	Total for all checks listed	\$5,461.15

I HEREBY CERTIFY THAT I HAVE  
EXAMINED THE BILLS COVERED BY  
WARRANT NO 093164 THROUGH 093167  
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

9/11/14  
\_\_\_\_\_  
DATE

Prepared and submitted by:

  
\_\_\_\_\_  
Board Secretary

9/11/14  
\_\_\_\_\_  
Date

Starting date 9/11/2014 Ending date 9/11/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
002385	09/11/14		9419	WALKER; BETTIE A	\$247.00
5J0005	09/11/14		Db 61-602 / Cr 61-101		\$247.00
	61-01 - - - - -			LUNCH REIMBURSEM 09/11/14	\$247.00

<b>Fund Totals</b>
--------------------

61	FOOD SERVICE	\$247.00
Total for all checks listed		\$247.00

I HEREBY CERTIFY THAT I HAVE  
EXAMINED THE BILLS COVERED BY  
WARRANT NO. 002385 THROUGH 002385  
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 J. Gieger*

Board Secretary

9/11/14

Date

Starting date 9/11/2014 Ending date 9/11/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
002386	09/11/14		2727	HEARTLAND PAYMENT SYSTEMS, INC.	\$19,965.00
403237	05/02/14		9 POS Stations		\$19,965.00
	61-910-310-732-81-50-0-D		HSS0000004459	06/30/14	\$19,965.00

Fund Totals

61 FOOD SERVICE

\$19,965.00

Total for all checks listed

\$19,965.00

I HEREBY CERTIFY THAT I HAVE  
EXAMINED THE BILLS COVERED BY  
WARRANT NO. 00236 THROUGH 00236  
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

\_\_\_\_\_  
DATE

Prepared and submitted by:

\_\_\_\_\_  
Board Secretary

\_\_\_\_\_  
Date



Starting date 9/11/2014

Ending date 9/11/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>093168</b>	<b>09/11/14</b>		<b>6301</b>	<b>3 STAR BAGELS</b>	<b>\$230.00</b>
500601	08/04/14			CAMP K MEALS	\$230.00
	60-802-100-890-53-73-P-W		372098		08/20/14 \$230.00
<b>093169</b>	<b>09/11/14</b>		<b>0189</b>	<b>A.G.L. INHALATION THERAPY</b>	<b>\$35.75</b>
500648	07/21/14			ANNUAL OXYGEN TANK;SP.SVS	\$35.75
	11-000-262-420-72-40-C-C		0101392		08/20/14 \$35.75
<b>093170</b>	<b>09/11/14</b>		<b>3930</b>	<b>A.W. MEYER MACHINERY</b>	<b>\$1,143.30</b>
500267	07/03/14			HANDPOWER TOOLS & PARTS	\$1,143.30
	11-000-261-610-89-49-1-D		00220479		08/26/14 \$519.78
	11-000-261-610-89-49-1-D		00223816		09/11/14 \$623.52
<b>093171</b>	<b>09/11/14</b>		<b>0115</b>	<b>ACHIEVE 3000,INC</b>	<b>\$6,500.00</b>
500835	07/01/14			NON-PUBLIC TORAH ACADEMY	\$6,500.00
	20-250-100-600-92-31-C-C		19514		09/09/14 \$6,500.00
<b>093172</b>	<b>09/11/14</b>		<b>0054</b>	<b>ADAMS STERN GUTIERREZ&amp;LATTIBOUDERE,LLC</b>	<b>\$324.00</b>
400713	08/12/13			LEGAL SERVICES 2013-2014	\$219.00
	11-000-230-331-81-56-0-D		4939		09/04/14 \$219.00
500919	09/09/14			LEGAL SERVICES	\$105.00
	11-000-230-331-81-56-0-D		4947		09/11/14 \$105.00
<b>093173</b>	<b>09/11/14</b>		<b>0236</b>	<b>ALLIANCE COMMERCIAL PEST CONTROL, INC.</b>	<b>\$50.00</b>
500167	07/01/14			EMERGENCY PEST SERVICES	\$50.00
	11-000-262-420-89-53-1-D		285689		09/11/14 \$50.00
<b>093174</b>	<b>09/11/14</b>		<b>7644</b>	<b>ALUMINUM ATHLETIC COMPANY</b>	<b>\$136.00</b>
520284	08/26/14			Athletic Supplies	\$136.00
	11-402-100-600-26-40-A-H		125623		09/11/14 \$136.00
<b>093175</b>	<b>09/11/14</b>		<b>7660</b>	<b>ANACONDA SPORTS</b>	<b>\$4,860.00</b>
500571	07/25/14			Football Helmets	\$4,860.00
	11-402-100-600-26-40-A-H		2180873		09/04/14 \$4,860.00
<b>093176</b>	<b>09/11/14</b>		<b>0368</b>	<b>ANDERSEN;GARY</b>	<b>\$144.68</b>
500701	08/13/14			REIMBURSEMENT - CAMP K SUPPLY	\$144.68
	60-802-100-610-56-73-P-W			CAMP SUPPLIES PUR	08/20/14 \$144.68
<b>093177</b>	<b>09/11/14</b>		<b>0390</b>	<b>APEX PRINTING SERVICES, INC.</b>	<b>\$679.75</b>
500242	07/01/14			SUPPLIES; S. REIS	\$679.75
	11-000-240-600-71-49-J-J		140220		08/26/14 \$679.75
<b>093178</b>	<b>09/11/14</b>		<b>0379</b>	<b>APICELLA;GIANNA</b>	<b>\$1,530.00</b>
500609	07/22/14			ABA THERAPY SUMMER 2014	\$1,530.00
	11-000-216-320-72-58-C-A		7/14		08/21/14 \$1,530.00
<b>093179</b>	<b>09/11/14</b>		<b>0391</b>	<b>APPLE COMPUTER</b>	<b>\$299.99</b>
500392	07/24/14			TAG Software per Supt.	\$299.99
	11-190-100-610-86-40-2-D		4290433830		08/20/14 \$299.99
<b>093180</b>	<b>09/11/14</b>		<b>0392</b>	<b>APPLE COMPUTER</b>	<b>\$11,010.96</b>
500309	07/10/14			BF Ipad's per Supt.	\$9,577.00
	11-190-100-610-86-40-2-D		4289502561		08/20/14 \$6,899.00
	11-190-100-610-86-40-2-D		4288519455		08/20/14 \$1,596.00
	11-190-100-610-86-40-2-D		4288946182		08/20/14 \$1,082.00
500417	07/23/14			IPAD STUDENT ID#98896	\$478.00
	11-214-100-610-32-40-C-E		4290362856		08/20/14 \$382.98

Starting date 9/11/2014

Ending date 9/11/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>093180</b>	<b>09/11/14</b>	<b>0392</b>	<b>APPLE COMPUTER</b>		<b>\$11,010.96</b>
500417	07/23/14		IPAD STUDENT ID#98896		\$478.00
	11-214-100-610-32-40-C-E		4290329546	08/20/14	\$95.02
500418	07/23/14		IPADS; MS. PAGAN & MS. MEENELY		\$955.96
	11-214-100-610-32-40-C-E		4290447342	08/20/14	\$765.92
	11-214-100-610-32-40-C-E		4290265936	08/20/14	\$190.04
<b>093181</b>	<b>09/11/14</b>	<b>0393</b>	<b>APPLE TEXTBOOKS</b>		<b>\$2,192.98</b>
500228	07/01/14		Books; Marisa King		\$202.85
	11-190-100-610-15-44-L-D		SOW22905	08/20/14	\$202.85
500558	07/23/14		SOC STUD SUPP; M KING		\$49.99
	11-190-100-610-15-44-T-H		SOW23336	08/20/14	\$49.99
500695	08/12/14		textbooks; Ma'ayanot		\$1,761.28
	20-501-100-640-92-40-9-7		SOW23673	09/04/14	\$1,761.28
500770	08/15/14		Textbooks; Hatorah		\$178.86
	20-501-100-640-92-40-9-H		SOW23903	09/09/14	\$178.86
<b>093182</b>	<b>09/11/14</b>	<b>9743</b>	<b>ATLANTIC</b>		<b>\$1,600.00</b>
500290	07/07/14		SUPPLIES; S. REIS		\$1,476.00
	11-000-240-600-71-49-J-J		ARIN252433	08/26/14	\$1,476.00
500664	08/05/14		Copier Supplies		\$124.00
	11-190-100-610-63-40-5-5		ARIN256118	08/26/14	\$124.00
<b>093183</b>	<b>09/11/14</b>	<b>0459</b>	<b>ATLANTIC ENVELOPE CO. INC.</b>		<b>\$1,008.58</b>
500243	07/01/14		SUPPLIES; S. REIS		\$227.02
	11-000-240-600-71-49-J-J		63260	08/26/14	\$227.02
500388	07/23/14		Office Supplies		\$179.27
	11-000-270-600-83-49-0-D		63326	08/20/14	\$179.27
500623	08/06/14		ENVELOPES PAYROLL DEPARTMENT		\$311.25
	11-000-251-610-83-49-0-0		63417	08/20/14	\$311.25
500660	08/08/14		ENVELOPES; SPECIAL SERVICES		\$291.04
	11-000-219-600-72-49-C-C		63453	09/09/14	\$291.04
<b>093184</b>	<b>09/11/14</b>	<b>0471</b>	<b>ATRA JANITORIAL SUPPLY</b>		<b>\$6,874.76</b>
500168	07/01/14		FLR EQPMT REPAIR		\$163.30
	11-000-262-610-89-49-1-D		386140	08/26/14	\$163.30
500281	07/08/14		BURNISHER		\$5,452.96
	11-000-262-610-89-49-1-D		21525	09/04/14	\$900.58
	12-000-261-730-89-32-1-D		21525	09/04/14	\$4,552.38
500848	08/29/14		FLOOR FINISH		\$1,258.50
	11-000-262-610-89-49-1-D		21987	09/11/14	\$1,258.50
<b>093185</b>	<b>09/11/14</b>	<b>0493</b>	<b>AVAYA INC.</b>		<b>\$1,744.87</b>
500079	07/01/14		PBX Maintenance		\$1,744.87
	11-000-252-340-86-50-2-D		2733190705	08/20/14	\$1,744.87
<b>093186</b>	<b>09/11/14</b>	<b>0533</b>	<b>BAER; DIANA</b>		<b>\$299.95</b>
402090	12/31/13		Professional Development		\$299.95
	11-000-223-320-19-58-T-H		REG FEE 11/3/13	06/30/14	\$299.95
<b>093187</b>	<b>09/11/14</b>	<b>0552</b>	<b>BALMANT; ANDREA</b>		<b>\$620.00</b>
500925	09/09/14		SACC REFUND		\$620.00
	60-702-200-800-56-73-P-W		BRYANT SACC REFUI	09/11/14	\$620.00

Starting date 9/11/2014

Ending date 9/11/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
093188	09/11/14		0568	BARKER;ANGELA	\$1,047.50
500472	07/25/14			REFUND FOR CAMP	\$1,047.50
	60-802-200-800-56-73-P-W			CAMP REFUND	\$1,047.50
093189	09/11/14		0632	BCASBO	\$450.00
500862	09/03/14			DUES 2014-2015	\$450.00
	11-000-251-890-83-49-0-0			DUES K. STARKS	\$225.00
	11-000-251-890-83-49-0-0			DUES R. FINGER	\$225.00
093190	09/11/14		0671	BENCHMARK EDUCATION COMPANY	\$1,875.50
500347	07/03/14			LANG ARTS;P DENT	\$1,875.50
	11-190-100-610-63-41-R-D			268913	\$1,875.50
093191	09/11/14		0740	BERGEN COUNTY COACHES ASSOCIATION	\$200.00
500549	07/22/14			County Coaches Membership	\$200.00
	11-402-100-890-26-50-A-H			BCCA 14-15 DUES	\$200.00
093192	09/11/14		5215	BERGEN COUNTY REGION V	\$16,416.50
500757	08/21/14			SUMMER 2014 OT-PT-ABA	\$527.75
	11-000-216-320-72-58-C-0			2506	\$217.75
	11-000-216-320-72-58-C-D			2478	\$310.00
500814	08/21/14			SUMMER 2014 CONSULTANTS	\$11,148.50
	11-000-219-320-72-58-C-C			2509	\$2,790.00
	11-000-219-320-72-58-C-C			2512	\$494.00
	11-000-219-320-72-58-C-C			2510	\$3,182.50
	11-000-219-320-72-58-C-C			2476	\$930.00
	11-000-219-320-72-58-C-C			2511	\$3,752.00
500881	09/02/14			ESL	\$4,740.25
	11-240-200-300-21-50-I-D			2418	\$4,740.25
093193	09/11/14		0746	BERGEN FIRE EQUI/SVC	\$100.00
500273	07/03/14			CO2 REFILL	\$100.00
	11-000-262-610-89-49-1-D			20154	\$50.00
	11-000-262-610-89-49-1-D			20099	\$50.00
093194	09/11/14		7437	BIGLEY; DOROTHY	\$629.40
500740	08/20/14			MED PT B REIM 1/14 - 6/14	\$629.40
	11-140-100-270-99-21-0-0			MEDICARE PART B	\$629.40
093195	09/11/14		0798	BINGHAM COMMUNICATIONS	\$865.00
500306	07/09/14			EMERG INTERCOM REPAIR	\$865.00
	11-000-261-420-89-53-1-D			27997	\$610.00
	11-000-261-420-89-53-1-D			28006	\$255.00
093196	09/11/14		8333	BOATHOUSE SPORTS	\$2,205.00
500730	08/15/14			Football Sideline Jackets	\$2,205.00
	11-402-100-600-26-40-A-H			MFG-170732	\$2,205.00
093197	09/11/14		0885	BOWLER CITY	\$352.00
500606	08/05/14			camp k trip	\$352.00
	60-802-100-590-56-73-P-W			626249	\$352.00
093198	09/11/14		7555	CABLEVISION	\$3.95
500244	07/01/14			SUPPLIES; ANGELA DAVIS	\$3.95
	11-000-240-600-71-49-J-J			07870-8468697-01-9	\$3.95

Starting date 9/11/2014

Ending date 9/11/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>093199</b>	<b>09/11/14</b>		<b>1031</b>	<b>CALIFORNIA STUCCO PROD.</b>	<b>\$16.95</b>
500286	07/08/14			PLASTER & SUPPLIES	\$16.95
	11-000-261-610-89-49-1-D		20651		09/11/14 \$16.95
<b>093200</b>	<b>09/11/14</b>		<b>1033</b>	<b>CALL US CLOWNS, INC.</b>	<b>\$75.00</b>
500279	07/08/14			CAMP K EVENT	\$75.00
	60-802-100-590-56-73-P-W			CAMP EVENT 7/8/14	08/26/14 \$75.00
<b>093201</b>	<b>09/11/14</b>		<b>1062</b>	<b>CARD QUEST, INC.</b>	<b>\$758.00</b>
500502	07/31/14			PROX CARDS	\$758.00
	11-000-261-610-89-49-1-D		85978		08/26/14 \$758.00
<b>093202</b>	<b>09/11/14</b>		<b>1097</b>	<b>CASCADE SCHOOL SUPPLIES INC.</b>	<b>\$848.82</b>
520047	07/01/14			Fine Art Supplies	\$15.96
	60-802-100-610-56-73-P-W		70596		08/20/14 \$15.96
520098	07/03/14			Teaching Aids	\$49.88
	11-190-100-610-63-49-7-7		65104		09/11/14 \$49.88
520121	07/09/14			Teaching Aids	\$673.50
	11-190-100-610-66-40-J-J		73630		09/04/14 \$673.50
520132	07/09/14			Fine Art Supplies	\$109.48
	11-190-100-610-02-40-T-H		72862		09/11/14 \$89.08
	11-190-100-610-02-40-T-H		83979		09/11/14 \$20.40
<b>093203</b>	<b>09/11/14</b>		<b>6291</b>	<b>CENGAGE LEARNING</b>	<b>\$8,706.25</b>
500507	07/28/14			BUS SUPP;M KING	\$6,872.00
	11-190-100-610-03-40-N-D		52672691		08/26/14 \$6,872.00
500510	07/30/14			ESL SUPP;P DENT	\$1,834.25
	20-241-100-600-21-40-I-0		52663526		08/26/14 \$1,834.25
<b>093204</b>	<b>09/11/14</b>		<b>1170</b>	<b>CEREBELLUM CORPORATION</b>	<b>\$152.87</b>
500556	07/23/14			SUPPLIES; ANGELA DAVIS	\$152.87
	11-190-100-610-66-40-J-J		163617		09/04/14 \$152.87
<b>093205</b>	<b>09/11/14</b>		<b>1178</b>	<b>CHAIR HIRE COMPANY</b>	<b>\$4,000.00</b>
500597	08/04/14			BLEACHER RENTAL - FOOTBALL	\$4,000.00
	11-000-262-420-89-53-1-D		970		08/26/14 \$4,000.00
<b>093206</b>	<b>09/11/14</b>		<b>1222</b>	<b>CHILDREN, INC.</b>	<b>\$425.70</b>
500547	07/22/14			Instuctional Program	\$425.70
	11-190-100-610-63-40-5-5		10609		08/20/14 \$425.70
<b>093207</b>	<b>09/11/14</b>		<b>1228</b>	<b>CHOPSTIX</b>	<b>\$652.25</b>
500258	07/02/14			CAMP K FOOD	\$652.25
	60-802-100-890-53-73-P-W		1321		08/20/14 \$652.25
<b>093208</b>	<b>09/11/14</b>		<b>1346</b>	<b>COLE;DAVID</b>	<b>\$119.97</b>
500710	08/18/14			CAMP K TRIPS	\$119.97
	60-802-100-590-56-73-P-W			REIMB CAMP PURCH.	09/04/14 \$119.97
<b>093209</b>	<b>09/11/14</b>		<b>1353</b>	<b>COLLEGE BOARD</b>	<b>\$595.00</b>
500150	07/01/14			Registration;Morton	\$595.00
	11-000-223-580-19-50-I-D		18017		09/04/14 \$595.00
<b>093210</b>	<b>09/11/14</b>		<b>1421</b>	<b>COMPUTERPLUS SALES &amp; SERVICE, INC.</b>	<b>\$396.00</b>
500103	07/01/14			Server Maint Renew	\$396.00
	11-190-100-340-86-50-2-D		MC0000176512		09/09/14 \$396.00

Starting date 9/11/2014

Ending date 9/11/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>093211</b>	<b>09/11/14</b>	<b>1430</b>	<b>CONCEPT PRINTING</b>		<b>\$2,339.80</b>
500528	07/17/14	Athletic Wall Mount Photos			\$1,390.80
	11-402-100-890-26-50-A-H	35953	08/20/14	\$1,390.80	
500536	07/18/14	THS printed envelopes			\$200.00
	11-000-240-600-71-49-T-H	35985	08/25/14	\$200.00	
500538	07/21/14	Office Supplies			\$550.00
	11-000-240-600-71-49-T-H	35970	08/25/14	\$550.00	
500554	07/23/14	ENGRAVED NAME PLATE			\$99.00
	11-000-218-600-73-49-G-D	35954	08/26/14	\$99.00	
500562	07/24/14	signature stamps APs @ THS			\$100.00
	11-000-240-600-71-49-T-H	36015	09/09/14	\$100.00	
<b>093212</b>	<b>09/11/14</b>	<b>7903</b>	<b>COOPERATIVE COMMUNICATIONS</b>		<b>\$19.57</b>
500069	07/01/14	O&M Emergency Phone			\$19.57
	11-000-230-530-86-51-2-D	201-833-5508 AUGUS	09/04/14	\$19.57	
<b>093213</b>	<b>09/11/14</b>	<b>1490</b>	<b>CORPORATE EXPRESS</b>		<b>\$1,376.13</b>
520210	07/28/14	Office/Computer Supplies			\$183.96
	11-000-270-600-83-49-0-D	3239483676	09/09/14	\$183.96	
520211	07/29/14	Office/Computer Supplies			\$629.27
	11-000-240-600-71-49-F-F	3239612427	09/04/14	\$629.27	
520230	07/30/14	Office/Computer Supplies			\$562.90
	11-190-100-610-15-44-L-D	3239483677	09/09/14	\$562.90	
<b>093214</b>	<b>09/11/14</b>	<b>1612</b>	<b>D &amp; M TOURS, INC.</b>		<b>\$2,969.00</b>
500219	07/01/14	Transportation;NJIT			\$2,969.00
	11-000-270-512-18-52-I-D	030814 (AUGUST)	08/20/14	\$593.80	
	11-000-270-512-18-52-I-D	030714 (JULY)	08/20/14	\$2,375.20	
<b>093215</b>	<b>09/11/14</b>	<b>1605</b>	<b>D. LOVENBERGS PORTABLE TOILET RENTALS</b>		<b>\$306.67</b>
500391	07/24/14	PORT A JOHN RENTAL			\$306.67
	11-000-262-420-89-53-1-D	23029	09/11/14	\$306.67	
<b>093216</b>	<b>09/11/14</b>	<b>1618</b>	<b>DAKTRONICS, INC.</b>		<b>\$41,000.00</b>
402525	01/23/14	INSTALLATION THS SCOREBOARD			\$41,000.00
	30-000-427-390-93-93-1-1	6601623	09/09/14	\$41,000.00	
<b>093217</b>	<b>09/11/14</b>	<b>8181</b>	<b>DATA MANAGEMENT, INC.</b>		<b>\$384.75</b>
500356	07/01/14	SUPPLIES; S. REIS			\$384.75
	11-000-240-600-71-49-J-J	1351639	08/20/14	\$384.75	
<b>093218</b>	<b>09/11/14</b>	<b>1681</b>	<b>DEAN'S GRAPHICS LLC.</b>		<b>\$46.00</b>
500300	07/08/14	SUPPLIES; ROTEM DAYAN			\$46.00
	11-000-240-600-71-49-J-J	20787	09/04/14	\$46.00	
<b>093219</b>	<b>09/11/14</b>	<b>9836</b>	<b>DEITMER;PATRICIA</b>		<b>\$3,255.00</b>
500659	08/06/14	2014-2015 VISION SERVICES			\$3,255.00
	11-000-217-320-46-56-C-C	JULY 2014	09/09/14	\$3,255.00	
<b>093220</b>	<b>09/11/14</b>	<b>1695</b>	<b>DELL COMPUTER CORP.</b>		<b>\$12,631.78</b>
500153	07/01/14	Ink/Toner			\$8,283.24
	11-190-100-610-86-40-2-D	XJJ9MDTK8	09/04/14	\$1,025.76	
	11-190-100-610-86-40-2-D	XJJ85PP29	09/04/14	\$645.96	
	11-190-100-610-86-40-2-D	XJJ66K7M1	09/04/14	\$2,735.76	
	11-190-100-610-86-40-2-D	XJJ66K789	09/04/14	\$3,875.76	

Starting date 9/11/2014

Ending date 9/11/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>093220</b>	<b>09/11/14</b>		<b>1695</b>	<b>DELL COMPUTER CORP.</b>	<b>\$12,631.78</b>
500772	08/18/14	MaAyanot NP;Flanagan			\$4,348.54
	20-510-100-600-92-40-W-M		XJJF3F878	09/11/14	\$4,348.54
<b>093221</b>	<b>09/11/14</b>		<b>1704</b>	<b>DELTA DENTAL INC</b>	<b>\$62,151.80</b>
500007	07/01/14	2014 - 2015 DENTAL BENEFITS			\$62,151.80
	11-000-291-270-99-21-0-D		2014-08-01-07216	08/20/14	\$62,151.80
<b>093222</b>	<b>09/11/14</b>		<b>1706</b>	<b>DELTA EDUCATION</b>	<b>\$142.09</b>
500349	07/03/14	SCIENCE SUPP;T GILLET			\$142.09
	11-190-100-610-13-43-B-E		302500125766	08/26/14	\$142.09
<b>093223</b>	<b>09/11/14</b>		<b>1711</b>	<b>DEMCO, INC.</b>	<b>\$200.49</b>
520065	07/01/14	Library Supplies			\$200.49
	11-000-222-600-75-40-5-5		5360547	08/20/14	\$200.49
<b>093224</b>	<b>09/11/14</b>		<b>1723</b>	<b>DESIGN 'N STITCH</b>	<b>\$1,655.00</b>
500595	08/04/14	Renaissance T-shirts			\$1,312.50
	11-190-100-610-18-40-T-D		29977	08/20/14	\$1,312.50
500663	08/04/14	Peer Leadership T-Shirts			\$342.50
	11-190-100-610-23-40-T-H		29999	09/04/14	\$342.50
<b>093225</b>	<b>09/11/14</b>		<b>9365</b>	<b>DI CARA /RUBINO ARCHITECTS</b>	<b>\$1,055.73</b>
500735	08/20/14	SCOREBOARDS			\$1,055.73
	11-000-262-390-89-56-1-D		5264	09/11/14	\$1,055.73
<b>093226</b>	<b>09/11/14</b>		<b>1735</b>	<b>DIAMOND ROCK SPRING WATER</b>	<b>\$92.00</b>
500245	07/01/14	SUPPLIES; ANGELA DAVIS			\$20.00
	11-000-240-600-71-49-J-J		767685	09/09/14	\$10.00
	11-000-240-600-71-49-J-J		739415	09/09/14	\$10.00
500563	07/24/14	2014-15 5 gal. water bottles			\$72.00
	11-000-240-600-71-49-T-H		737391	08/20/14	\$38.00
	11-000-240-600-71-49-T-H		739332	09/09/14	\$34.00
<b>093227</b>	<b>09/11/14</b>		<b>9879</b>	<b>DIAZ;MANUEL</b>	<b>\$2,300.00</b>
500610	07/22/14	ABA THERAPY SUMMER 2014			\$2,300.00
	11-000-216-320-72-58-C-A		6/14	08/21/14	\$425.00
	11-000-216-320-72-58-C-A		7/14	08/21/14	\$1,875.00
<b>093228</b>	<b>09/11/14</b>		<b>0820</b>	<b>DICK BLICK COMPANY</b>	<b>\$2,054.99</b>
520048	07/01/14	Fine Art Supplies			\$68.89
	60-802-100-610-56-73-P-W		3212086	08/20/14	\$68.89
520057	07/01/14	Fine Art Supplies			\$362.98
	11-190-100-610-02-40-5-5		3324206	09/04/14	\$32.98
	11-190-100-610-02-40-5-5		3236401	09/04/14	\$330.00
520133	07/09/14	Fine Art Supplies			\$1,623.12
	11-190-100-610-02-40-T-H		3281770	09/09/14	\$1,591.14
	11-190-100-610-02-40-T-H		3325252	09/09/14	\$31.98
<b>093229</b>	<b>09/11/14</b>		<b>1754</b>	<b>DISCOUNT SCHOOL SUPPLY</b>	<b>\$698.96</b>
500145	07/01/14	CAMP K SUPPLIES			\$698.96
	60-802-100-610-56-73-P-W		P31542650101	08/20/14	\$698.96
<b>093230</b>	<b>09/11/14</b>		<b>1804</b>	<b>DOWNES TREE SERVICE INC</b>	<b>\$1,140.00</b>
500284	07/08/14	MULCH			\$1,140.00
	11-000-262-610-89-49-1-D		51531	08/26/14	\$570.00
	11-000-262-610-89-49-1-D		51928	09/11/14	\$570.00

Starting date 9/11/2014

Ending date 9/11/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>093231</b>	<b>09/11/14</b>	<b>1841</b>	<b>EAI INCORPORATED</b>		<b>\$1,318.36</b>
520131	07/09/14	Math Supplies			\$1,295.00
	11-190-100-610-11-42-J-J		INV0673808	08/26/14	\$1,295.00
520221	07/29/14	Teaching Aids			\$23.36
	11-190-100-610-63-42-4-4		INV0681079	08/26/14	\$23.36
<b>093232</b>	<b>09/11/14</b>	<b>1854</b>	<b>EASTERN ACOUSTICS</b>		<b>\$367.50</b>
500647	07/21/14	CALIBRATIONS AUDIOMETERS 14-15			\$367.50
	11-000-262-420-72-40-C-C		20575	08/20/14	\$367.50
<b>093233</b>	<b>09/11/14</b>	<b>1860</b>	<b>EASY ENGLISH NEWS</b>		<b>\$240.00</b>
500514	07/31/14	ESL SUPP;P DENT			\$240.00
	20-241-100-600-21-40-I-O		32303	08/26/14	\$240.00
<b>093234</b>	<b>09/11/14</b>	<b>1908</b>	<b>EDUCATIONAL DATA SVC INC</b>		<b>\$3,800.00</b>
500054	07/01/14	LICENSING & MAINTENANCE			\$3,800.00
	11-000-251-340-83-50-0-0		122155	08/20/14	\$3,800.00
<b>093235</b>	<b>09/11/14</b>	<b>1999</b>	<b>EMERALD HEALTH CARE SERVICES, INC.</b>		<b>\$7,866.00</b>
500407	07/22/14	2014-2015 NURSING SERVICES			\$7,866.00
	11-000-217-320-49-57-C-C		59449	08/21/14	\$608.00
	11-000-217-320-49-57-C-C		59672	08/21/14	\$608.00
	11-000-217-320-49-57-C-C		59348	08/21/14	\$494.00
	11-000-217-320-49-57-C-C		59563	08/21/14	\$475.00
	11-000-217-320-49-57-C-C		59347	08/21/14	\$665.00
	11-000-217-320-49-57-C-C		59448	08/21/14	\$1,121.00
	11-000-217-320-49-57-C-C		59562	08/21/14	\$1,121.00
	11-000-217-320-49-57-C-C		59671	08/21/14	\$893.00
	11-000-217-320-49-57-C-C		59780	09/09/14	\$1,121.00
	11-000-217-320-49-57-C-C		59781	09/09/14	\$760.00
<b>093236</b>	<b>09/11/14</b>	<b>2020</b>	<b>ENVIRONMENTAL DESIGN, INC.</b>		<b>\$41,870.00</b>
403534	06/30/14	WHITTIER PIPE TUNNEL ABTMT			\$41,870.00
	30-000-473-450-93-93-1-0		2474	09/04/14	\$41,870.00
<b>093237</b>	<b>09/11/14</b>	<b>2149</b>	<b>FEDERAL EXPRESS CORP</b>		<b>\$23.38</b>
500769	08/14/14	FEDEX MAILING 2014-2015-SP. SV			\$23.38
	11-000-230-531-72-50-C-C		2-730-88679	09/11/14	\$23.38
<b>093238</b>	<b>09/11/14</b>	<b>2157</b>	<b>FELDMAN BROTHERS ELECTRICAL SUPPLY</b>		<b>\$140.00</b>
500520	08/01/14	WIRE PULLER			\$140.00
	11-000-262-420-89-53-1-D		1790350-00	08/26/14	\$140.00
<b>093239</b>	<b>09/11/14</b>	<b>2158</b>	<b>FERGUSON ENTERPRISES</b>		<b>\$526.43</b>
500182	07/01/14	PLUMBING SUPPLIES			\$526.43
	11-000-261-610-89-49-1-D		4371085	09/11/14	\$526.43
<b>093240</b>	<b>09/11/14</b>	<b>0528</b>	<b>FERRERA;CATHERINE BAEHNER</b>		<b>\$401.00</b>
402889	03/18/14	COMM ED INSTRUCTOR PAYMENT			\$401.00
	60-602-100-300-56-72-P-W		0612-03	09/04/14	\$401.00
<b>093241</b>	<b>09/11/14</b>	<b>7556</b>	<b>FIRST STUDENT INC.</b>		<b>\$2,225.00</b>
500262	07/02/14	CAMP K TRANSPORTATION			\$2,225.00
	60-802-100-512-53-73-P-W		13104749	09/04/14	\$400.00
	60-802-100-512-53-73-P-W		13104760	09/04/14	\$175.00
	60-802-100-512-53-73-P-W		13104765	09/04/14	\$325.00
	60-802-100-512-53-73-P-W		13104804	09/04/14	\$400.00
	60-802-100-512-53-73-P-W		13104814	09/04/14	\$400.00

Starting date 9/11/2014

Ending date 9/11/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
093241	09/11/14		7556	FIRST STUDENT INC.	\$2,225.00
500262	07/02/14			CAMP K TRANSPORTATION	\$2,225.00
	60-802-100-512-53-73-P-W		13104816	09/04/14	\$350.00
	60-802-100-512-53-73-P-W		13104827	09/04/14	\$175.00
093242	09/11/14		2223	FLOCABULARY, LLC	\$63.00
500577	07/30/14			vocabulary	\$63.00
	11-190-100-610-05-41-F-F		35735	09/04/14	\$63.00
093243	09/11/14		2229	FOLLETT EDUCATIONAL SERVICES	\$564.30
500518	07/31/14			SOC STUD;M KING	\$564.30
	11-190-100-640-15-44-L-D		1683693A	08/25/14	\$564.30
093244	09/11/14		2304	G&S HARDWARE & SUPPLY LLC	\$100.31
500180	07/01/14			MISC "EMERG" REPAIR PARTS	\$100.31
	11-000-261-610-89-49-1-D		253565	08/26/14	\$100.31
093245	09/11/14		2341	GARDEN STATE CURBS & SIDEWALKS, INC.	\$13,300.00
500691	08/11/14			BRYANT SCHOOL SIDEWALK	\$11,300.00
	11-000-261-420-89-53-1-6		BRYANT SIDEWALK	09/11/14	\$11,300.00
500715	08/19/14			BRYANT DRIVEWAY & CURB	\$2,000.00
	11-000-261-420-89-53-1-D		BRYANT DRIVEWAY	09/11/14	\$2,000.00
093246	09/11/14		2444	GIFTED EDUCATION PRESS	\$22.00
500561	07/24/14			SUPPLIES; ANGELA DAVIS	\$22.00
	11-190-100-610-66-40-J-J		PREPAY ORDER	08/20/14	\$22.00
093247	09/11/14		7733	GOOD TALKING PEOPLE	\$7,355.00
402605	01/24/14			SPEECH & LANGUAGE 2013-2014	\$800.00
	11-000-216-300-72-57-C-D		1625	09/04/14	\$800.00
500614	07/25/14			2014-2015 SPEECH&LANGUAGE	\$6,555.00
	11-000-216-320-72-58-C-D		717	08/21/14	\$600.00
	11-000-216-320-72-58-C-D		560	08/21/14	\$300.00
	11-000-216-320-72-58-C-D		1672	08/21/14	\$375.00
	11-000-216-320-72-58-C-D		1671	08/21/14	\$525.00
	11-000-216-320-72-58-C-D		1372	08/21/14	\$225.00
	11-000-216-320-72-58-C-D		1300	08/21/14	\$1,410.00
	11-000-216-320-72-58-C-D		1651	08/21/14	\$2,160.00
	11-000-216-320-72-58-C-D		1597	08/21/14	\$960.00
093248	09/11/14		2476	GOODHEART-WILLCOX COMPANY	\$2,971.17
500564	07/24/14			BUS SUPP;M KING	\$2,971.17
	11-190-100-610-03-40-T-H		01422681	08/20/14	\$2,971.17
093249	09/11/14		2505	GRAINGER INC.	\$651.42
500179	07/01/14			MISC MAINT SUPPLIES/PARTS	\$651.42
	11-000-261-610-89-49-1-D		9512254112	08/26/14	(\$312.25)
	11-000-261-610-89-49-1-D		9516465425	08/26/14	\$127.95
	11-000-261-610-89-49-1-D		9508946416	08/26/14	\$312.25
	11-000-261-610-89-49-1-D		9508484624	08/26/14	\$47.26
	11-000-261-610-89-49-1-D		9506733022	08/26/14	\$476.21
093250	09/11/14		2571	GUEST COMMUNICATIONS CORPORATION	\$1,551.16
500321	07/10/14			SUPPLIES; ANGELA DAVIS	\$1,551.16
	11-000-240-600-71-49-J-J		14-9740F	08/26/14	\$1,551.16



Starting date 9/11/2014

Ending date 9/11/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>093251</b>	<b>09/11/14</b>	<b>2603</b>		<b>HAIG'S SERVICE CORP.</b>	<b>\$999.17</b>
500174	07/01/14	MONTHLY BURG SERV			\$699.17
	11-000-262-420-89-53-1-D		179352	09/11/14	\$699.17
500177	07/01/14	FIRE ALARM REPAIR			\$300.00
	11-000-261-420-89-53-1-D		179671	08/26/14	\$150.00
	11-000-261-420-89-53-1-D		179699	09/11/14	\$150.00
<b>093252</b>	<b>09/11/14</b>	<b>2641</b>		<b>HANDS-ON TASKS INC.</b>	<b>\$2,026.36</b>
500399	07/22/14	SP. ED CLASSES SUPPLIES			\$2,026.36
	11-212-100-610-35-40-C-F		4197	09/04/14	\$2,026.36
<b>093253</b>	<b>09/11/14</b>	<b>2682</b>		<b>HARVARD EDUCATION LETTER</b>	<b>\$39.00</b>
500299	07/08/14	SUPPLIES; ANGELA DAVIS			\$39.00
	11-000-240-600-71-49-J-J		2040742-B1	09/04/14	\$39.00
<b>093254</b>	<b>09/11/14</b>	<b>2745</b>		<b>HEINEMANN EDUC BOOKS INC</b>	<b>\$188.10</b>
500231	07/01/14	LITERACY - DANIELS/PARK #7			\$188.10
	11-190-100-610-63-41-7-7		6366663	09/11/14	\$188.10
<b>093255</b>	<b>09/11/14</b>	<b>7792</b>		<b>HENRY SCHEIN</b>	<b>\$4,872.49</b>
520033	07/01/14	Health and Trainer Supplies			\$4,872.49
	11-402-100-600-26-40-A-H		503780-05	09/09/14	\$27.71
	11-402-100-600-26-40-A-H		503771-02	09/09/14	\$375.14
	11-402-100-600-26-40-A-H		503771-01	09/09/14	\$125.00
	11-402-100-600-26-40-A-H		503780-04	09/09/14	\$87.28
	11-402-100-600-26-40-A-H		503780-02	09/09/14	\$149.15
	11-402-100-600-26-40-A-H		503780-03	09/09/14	\$108.50
	11-402-100-600-26-40-A-H		503766-01	09/09/14	\$3,999.71
<b>093256</b>	<b>09/11/14</b>	<b>2765</b>		<b>HERMITAGE ART CO INC</b>	<b>\$121.50</b>
500314	07/10/14	SUPPLIES; ANGELA DAVIS			\$121.50
	11-000-240-600-71-49-J-J		10081	08/26/14	\$121.50
<b>093257</b>	<b>09/11/14</b>	<b>2803</b>		<b>HILTI INC</b>	<b>\$101.04</b>
500264	07/03/14	REPLACEMENT HILTI TOOL PARTS			\$101.04
	11-000-261-610-89-49-1-D		4604560929	08/26/14	\$101.04
<b>093258</b>	<b>09/11/14</b>	<b>2881</b>		<b>HOUGHTON MIFFLIN CO</b>	<b>\$38,725.90</b>
403355	05/12/14	MATH;K CHUNG-MATH BOOK ROOM			\$27,228.80
	11-190-100-640-11-42-T-H		950439955	06/30/14	\$13,963.09
	11-190-100-640-11-42-Z-D		950439955	06/30/14	\$13,265.71
500515	07/31/14	SOC STUD SUPP;M KING			\$305.10
	11-190-100-610-15-44-L-D		950747353	09/04/14	\$305.10
500685	08/01/14	Textbooks;Torah			\$8,392.00
	20-501-100-640-92-40-9-5		950747352	09/04/14	\$8,392.00
500836	08/27/14	PROF DEV;T GILLET			\$2,800.00
	20-270-200-320-19-50-I-0		950827964	09/11/14	\$2,800.00
<b>093259</b>	<b>09/11/14</b>	<b>2886</b>		<b>HOWARD TECHNOLOGY, INC.</b>	<b>\$2,237.28</b>
403907	06/30/14	TW2;Scarano			\$1,734.00
	20-043-200-600-56-50-P-W		14-00671430	09/09/14	\$1,436.00
	20-043-200-600-56-50-P-W		14-00674021	09/09/14	\$80.02
	20-044-200-600-57-49-P-W		14-00674021	09/09/14	\$217.98
500151	07/01/14	Tech Supplies, Inst'l			\$467.28
	11-190-100-610-86-40-2-D		14-00673930	09/09/14	\$78.28
	11-190-100-610-86-40-2-D		14-00674058	09/09/14	\$69.00

Starting date 9/11/2014

Ending date 9/11/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>093259</b>	<b>09/11/14</b>	<b>2886</b>		<b>HOWARD TECHNOLOGY, INC.</b>	<b>\$2,237.28</b>
500151	07/01/14	Tech Supplies, Inst'l			\$467.28
	11-190-100-610-86-40-2-D		14-00650192	09/11/14	\$320.00
500531	07/18/14	Cables			\$36.00
	11-190-100-640-14-40-T-H		14-0673920	09/09/14	\$18.00
	11-190-100-640-14-40-T-H		14-00672394	09/09/14	\$18.00
<b>093260</b>	<b>09/11/14</b>	<b>7907</b>		<b>INTERNATIONAL READING ASSOCIATION</b>	<b>\$53.00</b>
500230	07/01/14	LITERACY - PARK #7			\$53.00
	11-190-100-610-63-41-7-7		1862021	09/11/14	\$53.00
<b>093261</b>	<b>09/11/14</b>	<b>3061</b>		<b>INTERSTATE WASTE SERVICES OF NJ INC.</b>	<b>\$1,130.20</b>
500283	07/08/14	ROLL OFF SERVICE			\$1,130.20
	11-000-262-420-89-53-1-R		0004028619	08/26/14	\$1,130.20
<b>093262</b>	<b>09/11/14</b>	<b>4828</b>		<b>J W PEPPER &amp; SON INC</b>	<b>\$745.98</b>
500344	07/02/14	MUSIC SUPP;D THOMPSON			\$294.99
	11-190-100-610-12-40-Y-D		01N22621	08/26/14	\$159.99
	11-190-100-610-12-40-Y-D		01N25538	08/26/14	\$135.00
500665	08/05/14	Music Supplies			\$450.99
	11-190-100-610-12-40-T-H		01N28870	08/25/14	\$450.99
<b>093263</b>	<b>09/11/14</b>	<b>3125</b>		<b>JDL HORIZONS, LLC</b>	<b>\$3,589.00</b>
500468	07/25/14	Video Portal for streaming			\$3,589.00
	11-190-100-340-86-50-2-D		140802-1	08/25/14	\$3,589.00
<b>093264</b>	<b>09/11/14</b>	<b>3146</b>		<b>JEWEL ELECTRIC SUPPLY</b>	<b>\$2,532.98</b>
500178	07/01/14	ELECTRICAL SUPPLIES			\$2,532.98
	11-000-261-610-89-49-1-D		199437	08/26/14	\$210.20
	11-000-261-610-89-49-1-D		200233A	08/26/14	\$261.39
	11-000-261-610-89-49-1-D		200634	08/26/14	\$1,206.97
	11-000-261-610-89-49-1-D		200779	08/26/14	\$854.42
<b>093265</b>	<b>09/11/14</b>	<b>3478</b>		<b>JOHN P. FISCHER TILES, INC.</b>	<b>\$98.09</b>
500705	08/14/14	TILES			\$98.09
	11-000-261-610-89-49-1-D		372906	08/26/14	\$62.50
	11-000-261-610-89-49-1-D		373126	08/26/14	\$18.05
	11-000-261-610-89-49-1-D		373128	08/26/14	\$17.54
<b>093266</b>	<b>09/11/14</b>	<b>7439</b>		<b>KANTEY;NAOMI</b>	<b>\$888.00</b>
500739	08/20/14	MED PT B REIM 1/14 - 6/14			\$888.00
	11-140-100-270-99-21-0-0		MEDICARE PART B	09/09/14	\$888.00
<b>093267</b>	<b>09/11/14</b>	<b>3252</b>		<b>KEEHN POWER PRODUCTS</b>	<b>\$99.00</b>
500372	07/21/14	GROUPS EQPMT PARTS			\$99.00
	11-000-262-610-89-49-1-D		1008	09/11/14	\$99.00
<b>093268</b>	<b>09/11/14</b>	<b>3270</b>		<b>KENNEY, GROSS &amp; KOVATS, LLP</b>	<b>\$4,987.50</b>
500861	09/03/14	LEGAL SERVICES 2014-2015			\$4,987.50
	11-000-230-331-84-56-0-D		JULY 2014	09/09/14	\$4,987.50
<b>093269</b>	<b>09/11/14</b>	<b>3369</b>		<b>KUNATH SIGN COMPANY</b>	<b>\$820.00</b>
500503	07/31/14	BF MESSAGE SIGN			\$820.00
	11-000-261-420-89-53-1-F		2618	09/11/14	\$820.00
<b>093270</b>	<b>09/11/14</b>	<b>3370</b>		<b>KURTZ BROTHERS</b>	<b>\$700.70</b>
520099	07/03/14	Teaching Aids			\$526.70
	11-190-100-610-63-49-7-7		48858.00	09/11/14	\$526.70

Starting date 9/11/2014

Ending date 9/11/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>093270</b>	<b>09/11/14</b>		<b>3370</b>	<b>KURTZ BROTHERS</b>	<b>\$700.70</b>
520205	07/25/14	Teaching Aids			\$174.00
	11-190-100-610-18-40-4-4		59581.00	09/04/14	\$174.00
<b>093271</b>	<b>09/11/14</b>		<b>3380</b>	<b>L&amp;W SUPPLY CORPORATION</b>	<b>\$3,170.14</b>
500272	07/03/14	REPLACEMENT CEILING TILE			\$2,350.72
	11-000-261-610-89-49-1-D		110236440	08/20/14	\$2,350.72
500494	07/29/14	BRYANT SCH RM 5			\$819.42
	11-000-261-610-89-49-1-D		110236226	08/26/14	\$819.42
<b>093272</b>	<b>09/11/14</b>		<b>3394</b>	<b>LAKESHORE LEARNING MATERIALS</b>	<b>\$260.85</b>
520076	07/01/14	Teaching Aids			\$242.89
	11-190-100-610-63-40-5-5		3956160714	09/11/14	\$242.89
520206	07/25/14	Teaching Aids			\$17.96
	11-190-100-610-63-41-4-4		4695130814	08/26/14	\$17.96
<b>093273</b>	<b>09/11/14</b>		<b>3445</b>	<b>LEARNING ALLY, INC</b>	<b>\$1,000.00</b>
500395	07/21/14	MEMBERSHIP RENEWAL 14-15			\$1,000.00
	11-000-219-600-72-40-C-C		30008	08/20/14	\$1,000.00
<b>093274</b>	<b>09/11/14</b>		<b>9143</b>	<b>LOVING CARE AGENCY, INC</b>	<b>\$5,563.75</b>
500408	07/22/14	NURSING SVS 2014-2015			\$5,563.75
	11-000-217-320-49-57-C-C		142262336	08/25/14	\$3,683.75
	11-000-217-320-49-57-C-C		142402186	09/11/14	\$1,880.00
<b>093275</b>	<b>09/11/14</b>		<b>3699</b>	<b>LUBIN;KATLYNE</b>	<b>\$7,050.00</b>
500404	07/22/14	NEURODEVELOPMENTAL EVALS			\$7,050.00
	11-000-213-300-74-57-C-D		1144	08/21/14	\$3,300.00
	11-000-213-300-74-57-C-D		1141	08/21/14	\$550.00
	11-000-213-300-74-57-C-D		1140	08/21/14	\$650.00
	11-000-213-300-74-57-C-D		1152	09/09/14	\$225.00
	11-000-213-300-74-57-C-D		1148	09/09/14	\$1,650.00
	11-000-213-300-74-57-C-D		1144	09/09/14	\$450.00
	11-000-213-300-74-57-C-D		1153	09/11/14	\$225.00
<b>093276</b>	<b>09/11/14</b>		<b>9773</b>	<b>MADISON PLUMBING SUPPLY INC.</b>	<b>\$1,679.89</b>
500329	07/16/14	PLUMBING SUPPLIES			\$1,679.89
	11-000-261-610-89-49-1-D		S1610601.001	08/26/14	\$37.58
	11-000-261-610-89-49-1-D		S1610592.001	08/26/14	\$665.96
	11-000-261-610-89-49-1-D		S1611266.001	08/26/14	\$517.29
	11-000-261-610-89-49-1-D		S1610594.001	08/26/14	\$459.06
<b>093277</b>	<b>09/11/14</b>		<b>7451</b>	<b>MARSEGLIA; ANNETTE</b>	<b>\$629.40</b>
500746	08/20/14	MED PT B REIM 1/14 - 6/14			\$629.40
	11-140-100-270-99-21-0-0		MEDICARE PART B	09/09/14	\$629.40
<b>093278</b>	<b>09/11/14</b>		<b>3761</b>	<b>MARTINEZ;NICOLE</b>	<b>\$225.00</b>
500762	08/22/14	SACC refund			\$225.00
	60-702-200-800-56-73-P-W		SACC REFUND	08/26/14	\$225.00
<b>093279</b>	<b>09/11/14</b>		<b>7894</b>	<b>MASSAPEQUA SOCCER SHOP</b>	<b>\$192.00</b>
520024	07/01/14	Athletic Supplies			\$94.40
	11-402-100-600-26-40-A-H		19346	09/11/14	\$94.40
520111	07/09/14	Athletic Supplies			\$97.60
	11-402-100-600-26-40-A-H		19347	09/11/14	\$97.60

Starting date 9/11/2014

Ending date 9/11/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>093280</b>	<b>09/11/14</b>	<b>3831</b>		<b>MCGRAW-HILL SCHOOL EDUCATION GROUP</b>	<b>\$1,736.98</b>
500416	07/23/14	PREK-2 TEACHER MATERIALS;			\$1,736.98
	11-216-100-610-36-40-C-6	81558945001	09/09/14		\$1,736.98
<b>093281</b>	<b>09/11/14</b>	<b>3884</b>		<b>MEIER;PAULETTE</b>	<b>\$1,970.00</b>
500343	07/17/14	CAMP REFUND			\$1,970.00
	60-802-200-800-56-73-P-W	CAMP REFUND	08/20/14		\$1,970.00
<b>093282</b>	<b>09/11/14</b>	<b>3927</b>		<b>METUCHEN CENTER INC</b>	<b>\$3,755.63</b>
520003	07/01/14	Athletic Supplies			\$1,689.90
	11-402-100-600-26-40-A-H	110485	09/04/14		\$190.00
	11-402-100-600-26-40-A-H	110245	09/04/14		\$400.00
	11-402-100-600-26-40-A-H	110364	09/04/14		\$524.50
	11-402-100-600-26-40-A-H	110038	09/04/14		\$575.40
520010	07/01/14	Athletic Supplies			\$340.00
	11-402-100-600-26-40-A-H	110369	09/04/14		\$340.00
520020	07/01/14	Athletic Supplies			\$466.68
	11-402-100-600-26-40-A-H	110481	09/11/14		\$466.68
520030	07/01/14	Athletic Supplies			\$1,259.05
	11-402-100-600-26-40-A-H	110264	09/04/14		\$273.75
	11-402-100-600-26-40-A-H	109868	09/04/14		\$985.30
<b>093283</b>	<b>09/11/14</b>	<b>2608</b>		<b>MICHAEL HALEBIAN N J INC</b>	<b>\$512.88</b>
500265	07/03/14	RPLCMENT FLOOR TILES			\$512.88
	11-000-261-610-89-49-1-D	194292	08/26/14		\$256.44
	11-000-261-610-89-49-1-D	196535	09/11/14		\$256.44
<b>093284</b>	<b>09/11/14</b>	<b>8488</b>		<b>MILLER;GERALD</b>	<b>\$1,200.00</b>
500658	08/06/14	2014-2015 VISION SERVICES			\$1,200.00
	11-000-217-320-46-56-C-C	JULY 2014	09/11/14		\$450.00
	11-000-217-320-46-56-C-C	AUGUST 2014	09/11/14		\$750.00
<b>093285</b>	<b>09/11/14</b>	<b>9111</b>		<b>MIRACLES IN COMM. OF NORTHERN NJ</b>	<b>\$4,930.00</b>
500629	08/06/14	2014-2015 SPEECH SERVICES			\$4,930.00
	11-000-216-320-72-58-C-D	JULY 2014	09/11/14		\$2,610.00
	11-000-216-320-72-58-C-D	AUGUST 2014	09/11/14		\$2,320.00
<b>093286</b>	<b>09/11/14</b>	<b>4064</b>		<b>MORRIS; DR HAROLD</b>	<b>\$1,258.80</b>
500744	08/20/14	MED PT B REIM 1/14 - 6/14			\$1,258.80
	11-140-100-270-99-21-0-0	MEDICARE PART B	09/09/14		\$1,258.80
<b>093287</b>	<b>09/11/14</b>	<b>4072</b>		<b>MORSEMERE IRON WORKS INC</b>	<b>\$850.00</b>
403480	06/17/14	LOWELL SCH HANDRAIL			\$850.00
	11-000-261-420-89-53-1-D	52561	09/04/14		\$850.00
<b>093288</b>	<b>09/11/14</b>	<b>7440</b>		<b>MUEHSAM;AUDREY</b>	<b>\$629.40</b>
500741	08/20/14	MED PT B REIM 1/14 - 6/14			\$629.40
	11-140-100-270-99-21-0-0	MEDICARE PART B	09/09/14		\$629.40
<b>093289</b>	<b>09/11/14</b>	<b>4223</b>		<b>NAGY MD; LESLIE</b>	<b>\$1,500.00</b>
500405	07/22/14	PSYCHIATRIC EVALS			\$1,500.00
	11-000-213-300-74-57-C-D	7/8/14 NO SHOW	08/21/14		\$300.00
	11-000-213-300-74-57-C-D	7/8/14	08/21/14		\$600.00
	11-000-213-300-74-57-C-D	7/15/14	08/21/14		\$600.00

Starting date 9/11/2014

Ending date 9/11/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>093290</b>	<b>09/11/14</b>	<b>4237</b>	<b>NASCO INC</b>		<b>\$1,916.28</b>
520050	07/01/14	Fine Art Supplies			\$54.89
	60-802-100-610-56-73-P-W	4455	09/04/14	\$54.89	
520055	07/01/14	Physical Education Supplies			\$1,173.31
	60-802-100-610-56-73-P-W	996521	08/20/14	\$9.05	
	60-802-100-610-56-73-P-W	991802	08/20/14	\$25.88	
	60-802-100-610-56-73-P-W	991803	08/20/14	\$1,138.38	
520135	07/09/14	Fine Art Supplies			\$614.16
	11-190-100-610-02-40-T-H	19338	09/09/14	\$22.68	
	11-190-100-610-02-40-T-H	24554	09/09/14	\$27.60	
	11-190-100-610-02-40-T-H	16506	09/09/14	\$563.88	
520142	07/10/14	Physical Education Supplies			\$73.92
	11-190-100-610-08-31-T-H	16505	08/26/14	\$73.92	
<b>093291</b>	<b>09/11/14</b>	<b>4260</b>	<b>NATIONAL ART &amp; SCHOOL SUPPLIES</b>		<b>\$1,054.22</b>
520051	07/01/14	Fine Art Supplies			\$82.44
	60-802-100-610-56-73-P-W	37579	08/20/14	\$82.44	
520059	07/01/14	Fine Art Supplies			\$105.58
	11-190-100-610-02-40-5-5	43030	09/04/14	\$105.58	
520084	07/01/14	Fine Art Supplies Classroom			\$86.38
	11-190-100-610-63-40-5-5	43031	09/04/14	\$86.38	
520136	07/09/14	Fine Art Supplies			\$476.79
	11-190-100-610-02-40-T-H	43028	09/09/14	\$476.79	
520170	07/21/14	Fine Art Supplies			\$303.03
	11-190-100-610-02-40-7-7	43029	09/11/14	\$303.03	
<b>093292</b>	<b>09/11/14</b>	<b>4304</b>	<b>NATIONAL SCHOOL PRODUCTS</b>		<b>\$231.58</b>
500527	07/17/14	classroom supplies			\$231.58
	11-190-100-610-63-41-4-4	101363	08/25/14	\$231.58	
<b>093293</b>	<b>09/11/14</b>	<b>4337</b>	<b>NAVIANCE, INC.</b>		<b>\$9,690.87</b>
500589	07/31/14	FAMILY CONNECTION HS/MS			\$9,690.87
	11-000-218-390-73-56-G-H	INV00012032	09/04/14	\$9,690.87	
<b>093294</b>	<b>09/11/14</b>	<b>4390</b>	<b>NEFC/RESPONSIVE CLASSROOM</b>		<b>\$642.60</b>
500593	07/31/14	Morning Meeting-HIB Resources			\$642.60
	11-190-100-610-63-41-5-5	IN3-00075797	08/26/14	\$642.60	
<b>093295</b>	<b>09/11/14</b>	<b>4140</b>	<b>NJ ADVANCE MEDIA, LLC</b>		<b>\$1,557.78</b>
500698	08/12/14	ADVERTISING EXPENSE			\$1,557.78
	11-000-251-590-84-50-H-A	103756462-07132014	08/25/14	\$1,557.78	
<b>093296</b>	<b>09/11/14</b>	<b>9113</b>	<b>NORTH AMERICAN COMMUNICATION RESOURCE</b>		<b>\$820.19</b>
500084	07/01/14	Voice/Data Support			\$820.19
	11-190-100-340-86-50-2-D	516968	08/26/14	\$820.19	
<b>093297</b>	<b>09/11/14</b>	<b>4551</b>	<b>NORTHWESTERN EVALUATION ASSOCIATION</b>		<b>\$22,275.00</b>
500238	07/01/14	MAP renewal			\$22,275.00
	11-190-100-500-79-50-I-0	INV00022376	09/04/14	\$22,275.00	
<b>093298</b>	<b>09/11/14</b>	<b>9096</b>	<b>NOVOGROW, LLC</b>		<b>\$3,160.00</b>
402915	03/07/14	MAY & JUNE 2014 PT BILLINGS			\$300.00
	11-000-216-300-72-57-C-0	2943	09/11/14	\$300.00	
500622	08/06/14	2014-2015 PT SERVICES			\$2,860.00
	11-000-216-320-72-58-C-0	JULY 2014	09/09/14	\$2,860.00	

Starting date 9/11/2014

Ending date 9/11/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
093299	09/11/14		4585	NYSTROM MAP CO	\$243.00
500516	07/31/14			SOC STUD SUPP;M KING	\$243.00
	11-190-100-610-15-44-L-D		344804	08/20/14	\$243.00
093300	09/11/14		8876	OAK HALL INDUSTRIES	\$286.43
500316	07/10/14			SUPPLIES; ANGELA DAVIS	\$286.43
	11-000-240-600-71-49-J-J		488380	08/26/14	\$286.43
093301	09/11/14		4605	OCCUPATIONAL THERAPY CONSULTANTS, INC.	\$2,052.00
500617	08/06/14			2014-2015 OT SERVICES	\$2,052.00
	11-000-216-320-72-58-C-C		18103	08/21/14	\$2,052.00
093302	09/11/14		4647	OPTIMUM LIGHTPATH	\$1,800.00
500068	07/01/14			Internet Service	\$1,800.00
	11-000-230-530-75-51-2-D		17350024/50063	08/20/14	\$1,800.00
093303	09/11/14		4714	PARAMUS BUILDING SUPPLY CO., INC.	\$51.52
500342	07/17/14			BUILDING MATERIALS	\$51.52
	11-000-261-610-89-49-1-D		27884	08/26/14	\$51.52
093304	09/11/14		4754	PASSONS SPORTS SUPPLY	\$2,420.64
520140	07/10/14			Physical Education Supplies	\$2,420.64
	11-190-100-610-08-31-T-H		96219370	08/26/14	\$2,420.64
093305	09/11/14		4763	PATHMARK STORES, INC.	\$233.79
500328	07/15/14			camp k food	\$41.62
	60-802-100-890-53-73-P-W		459595	08/20/14	\$41.62
500340	07/17/14			SUPPLIES FOR BOARD MEETINGS	\$17.94
	11-000-230-630-81-49-0-0		459597	09/04/14	\$17.94
500764	07/01/14			Supplies- Summer Program	\$56.69
	20-010-100-600-73-40-G-H		521105	09/04/14	\$56.69
500833	08/27/14			SACC SUPPLIES & SNACKS	\$117.54
	60-702-100-590-56-73-P-W		459596	09/09/14	\$117.54
093306	09/11/14		4761	PATRICK MCGREEVEY, PH.D., P.A.	\$490.00
403437	05/29/14			ESSENTIALS FOR LIVING	\$490.00
	11-000-219-580-72-50-C-C		1532	09/04/14	\$490.00
093307	09/11/14		4800	PEARSON CLINICAL ASSESSMENT	\$546.21
500413	07/22/14			SPEECH TESTING PREK	\$546.21
	11-000-219-600-72-40-C-C		4452266	09/09/14	\$546.21
093308	09/11/14		4801	PEARSON EDUCATION	\$9,125.76
500410	07/22/14			LANG ARTS HAWTHORNE;P DENT	\$2,500.08
	11-190-100-610-63-41-R-D		4023384287	08/20/14	\$2,500.08
500411	07/22/14			LANG ARTS LOWELL;P DENT	\$2,083.40
	11-190-100-610-63-41-R-D		4023385480	08/20/14	\$2,083.40
500412	07/22/14			LANG ARTS WHITTIER;P DENT	\$2,291.74
	11-190-100-610-63-41-R-D		4023385481	08/20/14	\$2,291.74
500450	07/25/14			LANG ARTS; P DENT	\$273.70
	11-190-100-610-63-41-R-D		4023393404	08/20/14	\$273.70
500451	07/25/14			LANG ARTS;P DENT	\$273.70
	11-190-100-610-63-41-R-D		4023393401	08/20/14	\$273.70
500452	07/25/14			LANG ARTS;P DENT	\$273.70
	11-190-100-610-63-41-R-D		4023393399	08/20/14	\$273.70

Starting date 9/11/2014

Ending date 9/11/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>093308</b>	<b>09/11/14</b>	<b>4801</b>		<b>PEARSON EDUCATION</b>	<b>\$9,125.76</b>
500453	07/25/14	LANG ARTS;P DENT			\$273.70
	11-190-100-610-63-41-R-D		4023393402	08/20/14	\$273.70
500511	07/30/14	ESL SUPP;P DENT			\$607.51
	20-241-100-600-21-40-I-0		4023412167	08/25/14	\$148.17
	20-241-100-600-21-40-I-0		4023400765	08/25/14	\$459.34
500512	07/30/14	ESL SUPP;P DENT			\$296.34
	20-241-100-600-21-40-I-0		4023400923	08/20/14	\$296.34
500513	07/30/14	ESL SUPP;P DENT			\$251.89
	20-241-100-600-21-40-I-0		4023412166	08/25/14	\$177.80
	20-241-100-600-21-40-I-0		4023400924	08/25/14	\$74.09
<b>093309</b>	<b>09/11/14</b>	<b>7487</b>		<b>PEDIATRIC OCCUPATIONAL THERAPY SERVICES</b>	<b>\$1,665.00</b>
500618	08/06/14	2014-2015 OT SERVICES			\$1,665.00
	11-000-216-320-72-58-C-C		84929	08/25/14	\$185.00
	11-000-216-320-72-58-C-C		84694	08/25/14	\$185.00
	11-000-216-320-72-58-C-C		84746	08/25/14	\$185.00
	11-000-216-320-72-58-C-C		84759	08/25/14	\$185.00
	11-000-216-320-72-58-C-C		84795	08/25/14	\$185.00
	11-000-216-320-72-58-C-C		84829	08/25/14	\$185.00
	11-000-216-320-72-58-C-C		84864	08/25/14	\$185.00
	11-000-216-320-72-58-C-C		84660	08/25/14	\$185.00
	11-000-216-320-72-58-C-C		84902	08/25/14	\$185.00
<b>093310</b>	<b>09/11/14</b>	<b>8014</b>		<b>PETRO MECHANICS</b>	<b>\$100.00</b>
500250	07/02/14	INSPECT OF BF GASOLINE PUMP			\$100.00
	11-000-262-420-89-53-1-D		40976	08/26/14	\$100.00
<b>093311</b>	<b>09/11/14</b>	<b>4864</b>		<b>PHOENIX HEALTH CARE, INC.</b>	<b>\$2,257.26</b>
500406	07/22/14	2014-2015 NURSING SERVICES			\$2,257.26
	11-000-217-320-49-57-C-C		012883	08/21/14	\$450.00
	11-000-217-320-49-57-C-C		012900	08/21/14	\$631.26
	11-000-217-320-49-57-C-C		012915	08/21/14	\$576.00
	11-000-217-320-49-57-C-C		012932	08/21/14	\$600.00
<b>093312</b>	<b>09/11/14</b>	<b>4880</b>		<b>PIECES OF LEARNING INC.</b>	<b>\$44.85</b>
500594	08/01/14	for Ms. Kaplan			\$44.85
	11-190-100-610-63-41-4-4		2083	08/25/14	\$44.85
<b>093313</b>	<b>09/11/14</b>	<b>4883</b>		<b>PINNOCK-HOLLOWAY;ANGELIA</b>	<b>\$300.00</b>
500761	08/22/14	CAMP K REFUND			\$300.00
	60-802-200-800-56-73-P-W		CAMP REFUND	09/04/14	\$300.00
<b>093314</b>	<b>09/11/14</b>	<b>4906</b>		<b>PITT;NATASHA</b>	<b>\$800.00</b>
500690	08/11/14	REIMBURSEMENT			\$800.00
	11-000-291-280-19-20-H-0		AD FEE L2L PROGRA	08/25/14	\$800.00
<b>093315</b>	<b>09/11/14</b>	<b>4945</b>		<b>POSITIVE PROMOTIONS</b>	<b>\$1,268.69</b>
500212	07/01/14	LITERACY READ A THON #7			\$241.73
	11-190-100-610-63-41-7-7		05039990	09/11/14	\$241.73
500508	07/29/14	LANG ARTS;P DENT			\$631.65
	11-190-100-610-63-41-R-D		05054446	08/25/14	\$631.65
500540	07/21/14	STAFF UMBRELLAS - #7			\$395.31
	11-000-240-600-71-49-7-7		05061902	09/11/14	\$395.31

Starting date 9/11/2014

Ending date 9/11/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>093316</b>	<b>09/11/14</b>	<b>4965</b>	<b>POSTMASTER</b>		<b>\$3,220.00</b>
500669	08/07/14	Bulk Mail			\$3,000.00
	11-000-230-531-71-50-T-H	BULK MAIL #702 THS	08/20/14		\$3,000.00
500868	09/03/14	FIRST CLASS PRESORT FEE			\$220.00
	11-000-230-531-83-50-0-D	PERMIT FEE #702	09/09/14		\$220.00
<b>093317</b>	<b>09/11/14</b>	<b>7510</b>	<b>POSTMASTER OF TEANECK</b>		<b>\$150.00</b>
500727	08/14/14	EXPRESS MAIL			\$150.00
	11-000-230-531-82-50-S-D	EXPRESS ACCT#0760	08/25/14		\$150.00
<b>093318</b>	<b>09/11/14</b>	<b>4968</b>	<b>POWELL; JAVALDA</b>		<b>\$16.25</b>
403381	05/20/14	BEHAVIORIST WKSHP ATT			\$16.25
	11-000-219-580-72-50-C-C	MILEAGE 6/26/14	06/30/14		\$16.25
<b>093319</b>	<b>09/11/14</b>	<b>4983</b>	<b>PREMIER SCHOOL AGENDAS</b>		<b>\$10,220.10</b>
500217	07/01/14	2014/15 student/teach handbook			\$7,845.50
	11-190-100-500-71-40-T-H	304500058532	09/09/14		\$7,845.50
500320	07/10/14	SUPPLIES; ED WILSON			\$2,374.60
	11-000-240-600-71-49-J-J	304500057734	09/04/14		\$2,374.60
<b>093320</b>	<b>09/11/14</b>	<b>5045</b>	<b>PROGRESSIVE BUSINESS PUBLICATIONS</b>		<b>\$299.00</b>
500699	08/13/14	BUSINESS PUBLICATION			\$299.00
	11-000-230-890-84-50-H-0	04850172	08/25/14		\$299.00
<b>093321</b>	<b>09/11/14</b>	<b>4976</b>	<b>PRUFROCK PRESS, INC.</b>		<b>\$122.93</b>
500546	07/21/14	TAG program			\$122.93
	11-190-100-610-63-41-4-4	343256	08/26/14		\$122.93
<b>093322</b>	<b>09/11/14</b>	<b>5106</b>	<b>PYRAMID SCHOOL PRODUCTS</b>		<b>\$29.10</b>
520125	07/09/14	Audio Visual Supplies			\$29.10
	11-190-100-610-18-40-J-J	SW1276903.001	09/04/14		\$29.10
<b>093323</b>	<b>09/11/14</b>	<b>8396</b>	<b>R&amp;R TROPHY &amp; SPORTING GOODS CO.</b>		<b>\$795.42</b>
520006	07/01/14	Athletic Supplies			\$7.98
	11-402-100-600-26-40-A-H	32814	09/09/14		\$7.98
520040	07/01/14	Athletic Supplies			\$787.44
	11-402-100-600-26-40-A-H	32800	09/09/14		\$787.44
<b>093324</b>	<b>09/11/14</b>	<b>5155</b>	<b>RARITAN VALLEY COMMUNITY COLLEGE</b>		<b>\$200.00</b>
500397	07/21/14	SCIENCE INSTITUTE			\$200.00
	11-000-219-580-72-50-C-C	3921	08/20/14		\$200.00
<b>093325</b>	<b>09/11/14</b>	<b>5193</b>	<b>REALLY GOOD STUFF</b>		<b>\$109.96</b>
520207	07/25/14	Teaching Aids			\$109.96
	11-190-100-610-63-41-4-4	4876519	08/26/14		\$109.96
<b>093326</b>	<b>09/11/14</b>	<b>5244</b>	<b>REMEDIA PUBLICATIONS</b>		<b>\$505.94</b>
500530	07/17/14	resource center, 202			\$505.94
	11-190-100-610-63-41-4-4	447559	08/26/14		\$205.94
	11-213-100-610-34-40-4-4	447559	08/26/14		\$300.00
<b>093327</b>	<b>09/11/14</b>	<b>5264</b>	<b>RESILIENT E.M.S</b>		<b>\$325.00</b>
500763	07/30/14	Babysitting Class July 17			\$325.00
	20-010-100-890-73-50-G-H	003 7/27/14 TRAINING	08/26/14		\$325.00
<b>093328</b>	<b>09/11/14</b>	<b>7441</b>	<b>RICHARDSON; GERTRUDE</b>		<b>\$629.40</b>
500717	08/19/14	MED PT B REIM 1/14 - 6/14			\$629.40
	11-140-100-270-99-21-0-0	MEDICARE PT B	09/09/14		\$629.40



Starting date 9/11/2014

Ending date 9/11/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>093329</b>	<b>09/11/14</b>	<b>7442</b>	<b>RIZZA; VILMA</b>		<b>\$629.40</b>
500742	08/20/14	MED PT B REIM 1/14 - 6/14			\$629.40
	11-140-100-270-99-21-0-0	MEDICARE PART B	09/09/14		\$629.40
<b>093330</b>	<b>09/11/14</b>	<b>5840</b>	<b>RJ COOPER &amp; ASSOCIATES, INC.</b>		<b>\$224.00</b>
500467	07/25/14	ADAPTIVE KEYBOARD-ID#98896			\$224.00
	11-212-100-610-35-40-C-F	39458	09/09/14		\$224.00
<b>093331</b>	<b>09/11/14</b>	<b>7443</b>	<b>ROSS;LILA</b>		<b>\$629.40</b>
500736	08/20/14	MED PT B REIM 1/14 - 6/14			\$629.40
	11-140-100-270-99-21-0-0	MEDICARE PART B	09/09/14		\$629.40
<b>093332</b>	<b>09/11/14</b>	<b>7444</b>	<b>RUFFIN;JOAN</b>		<b>\$629.40</b>
500737	08/20/14	MED PT B REIM 1/14 - 6/14			\$629.40
	11-140-100-270-99-21-0-0	MEDICARE PART B	09/09/14		\$629.40
<b>093333</b>	<b>09/11/14</b>	<b>5405</b>	<b>RUG &amp; FLOOR STORE</b>		<b>\$1,250.00</b>
500750	08/20/14	VCT TILE FOR THS			\$1,250.00
	11-000-261-610-89-49-1-D	3199	09/11/14		\$1,250.00
<b>093334</b>	<b>09/11/14</b>	<b>8993</b>	<b>RUNAWAY RAPIDS WATERPARK</b>		<b>\$723.15</b>
500135	07/01/14	CAMP K TRIPS			\$723.15
	60-802-100-590-56-73-P-W	8/15 TRIP	08/20/14		\$723.15
<b>093335</b>	<b>09/11/14</b>	<b>5416</b>	<b>RUTGERS, THE STATE UNIVERSITY</b>		<b>\$25.00</b>
403380	05/20/14	BEHAVIORIST WKSHOP			\$25.00
	11-000-219-580-72-50-C-C	21013 6/26/14	06/30/14		\$25.00
<b>093336</b>	<b>09/11/14</b>	<b>5743</b>	<b>S &amp; L GLASS, LLC</b>		<b>\$495.00</b>
500246	07/02/14	GLASS REPLACEMENT			\$495.00
	11-000-261-420-89-53-1-D	3934	08/26/14		\$255.00
	11-000-261-420-89-53-1-D	3947	08/26/14		\$240.00
<b>093337</b>	<b>09/11/14</b>	<b>5436</b>	<b>S &amp; S ARTS &amp; CRAFTS</b>		<b>\$1,078.36</b>
500146	07/01/14	CAMP K SUPPLIES			\$1,078.36
	60-802-100-610-56-73-P-W	8209148	08/26/14		\$203.98
	60-802-100-610-56-73-P-W	8180923	08/26/14		\$874.38
<b>093338</b>	<b>09/11/14</b>	<b>5480</b>	<b>SANTANA;HELEN</b>		<b>\$570.00</b>
500859	09/02/14	SACC REFUND			\$570.00
	60-702-200-800-56-73-P-W	BRYANT SACC REFUI	09/09/14		\$570.00
<b>093339</b>	<b>09/11/14</b>	<b>8498</b>	<b>SAVINO;ANGELIQUE</b>		<b>\$762.50</b>
500612	07/22/14	ABA THERAPY SUMMER 2014			\$762.50
	11-000-216-320-72-58-C-A	7/14	08/21/14		\$762.50
<b>093340</b>	<b>09/11/14</b>	<b>5512</b>	<b>SAX ARTS &amp; CRAFTS</b>		<b>\$439.89</b>
520058	07/01/14	Fine Art Supplies			\$305.08
	11-190-100-610-02-40-5-5	308101979406	08/20/14		\$305.08
520061	07/01/14	Fine Art Supplies			\$113.81
	11-190-100-610-02-40-5-5	208112854175	08/20/14		\$113.81
520083	07/01/14	Fine Art Supplies Classroom			\$21.00
	11-190-100-610-63-40-5-5	208112854157	08/20/14		\$21.00
<b>093341</b>	<b>09/11/14</b>	<b>8032</b>	<b>SCANTRON CORP.</b>		<b>\$608.64</b>
500555	07/23/14	Testing supplies			\$608.64
	11-190-100-610-18-40-T-H	6272755	08/25/14		\$608.64

Starting date 9/11/2014

Ending date 9/11/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>093342</b>	<b>09/11/14</b>	<b>5566</b>	<b>SCHOLASTIC</b>		<b>\$4,133.69</b>
403195	04/22/14	LAL SUPP;P DENT			\$1,834.69
	11-190-100-610-05-41-R-S		M5377653	06/30/14	\$1,834.69
403397	05/21/14	PD;Denr			\$2,299.00
	11-000-223-320-85-58-R-D		9103071	06/30/14	\$2,299.00
<b>093343</b>	<b>09/11/14</b>	<b>5664</b>	<b>SCHOLASTIC INC.</b>		<b>\$1,369.40</b>
500274	07/03/14	Language Arts Supplies			\$296.67
	11-213-100-610-34-40-T-H		M5343845	09/11/14	\$296.67
500504	07/25/14	LANG ARTS;P DENT			\$1,072.73
	11-190-100-640-05-41-R-H		9509076	09/04/14	\$1,072.73
<b>093344</b>	<b>09/11/14</b>	<b>9625</b>	<b>SCHOOL BASED THERAPY SERVICES</b>		<b>\$26,865.00</b>
500522	07/22/14	SUMMER ESY 2014			\$24,816.00
	11-000-216-320-72-57-C-C		T-1314-24EV	08/21/14	\$1,800.00
	11-000-216-320-72-57-C-C		T1314-23ESY	08/21/14	\$8,601.00
	11-000-216-320-72-57-C-C		T1314-24ESY	08/21/14	\$7,896.00
	11-000-216-320-72-57-C-C		T-1314-25	09/09/14	\$6,519.00
500808	08/19/14	2014-2015 PREK -OT SERVICES			\$2,049.00
	20-254-200-300-36-57-C-C		T-1314-26EV	09/09/14	\$300.00
	20-254-200-300-36-57-C-C		T-1314-25EV	09/09/14	\$1,500.00
	20-254-200-300-36-57-C-C		T-1314-25	09/09/14	\$249.00
<b>093345</b>	<b>09/11/14</b>	<b>5592</b>	<b>SCHOOL HEALTH CORP.</b>		<b>\$409.68</b>
520034	07/01/14	Health and Trainer Supplies			\$409.68
	11-402-100-600-26-40-A-H		2870961-00	09/04/14	(\$102.84)
	11-402-100-600-26-40-A-H		2870964-00	09/04/14	\$102.84
	11-402-100-600-26-40-A-H		2844227-00	09/04/14	\$409.68
<b>093346</b>	<b>09/11/14</b>	<b>1202</b>	<b>SCHOOL SPECIALTY</b>		<b>\$10,424.21</b>
520072	07/01/14	General Classroom Supplies			\$380.11
	11-190-100-610-63-40-5-5		308101973949	08/20/14	\$380.11
520075	07/01/14	General Classroom Supplies			\$288.82
	11-190-100-610-63-40-5-5		308101973951	08/20/14	\$288.82
520080	07/01/14	Office Equipment			\$1,918.39
	11-000-240-600-71-49-5-5		308101996431	08/20/14	\$1,918.39
520086	07/01/14	General Classroom Supplies			\$467.47
	11-212-100-610-35-40-7-E		308101996441	09/11/14	\$467.47
520087	07/01/14	General Classroom Supplies			\$293.18
	11-190-100-610-63-49-7-7		308101961348	09/11/14	\$293.18
520090	07/01/14	General Classroom Supplies			\$297.38
	11-190-100-610-63-49-7-7		308101976001	09/11/14	\$297.38
520091	07/01/14	General Classroom Supplies			\$334.20
	11-190-100-610-63-49-7-7		308101961424	09/11/14	\$334.20
520097	07/03/14	General Classroom Supplies			\$5,905.74
	11-190-100-610-63-49-7-7		208112748360	09/11/14	\$5,905.74
520147	07/10/14	General Classroom Supplies			\$156.77
	11-000-240-600-71-49-J-J		208112913661	09/04/14	\$156.77
520177	07/22/14	General Classroom Supplies			\$209.57
	11-000-240-600-71-49-J-J		208113007104	09/04/14	\$209.57
520237	08/01/14	General Classroom Supplies			\$172.58
	11-190-100-610-66-40-J-J		308102024372	09/04/14	\$172.58

Starting date 9/11/2014

Ending date 9/11/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>093347</b>	<b>09/11/14</b>		<b>7287</b>	<b>SCHOOL SPECIALTY</b>	<b>\$254.65</b>
500226	07/01/14	Classroom-Kindergarten			\$254.65
	11-190-100-610-63-40-5-5		208112885530	08/20/14	\$254.65
<b>093348</b>	<b>09/11/14</b>		<b>7285</b>	<b>SCHOOL SPECIALTY/CHILDCRAFT</b>	<b>\$89.73</b>
520095	07/01/14	Teaching Aids			\$89.73
	11-190-100-610-63-41-7-7		208112748359	09/11/14	\$89.73
<b>093349</b>	<b>09/11/14</b>		<b>8382</b>	<b>SCHUTT RECONDITIONING</b>	<b>\$4,074.65</b>
500721	08/12/14	Reconditioning of uniforms			\$4,074.65
	11-402-100-590-26-50-A-H		54656	09/04/14	\$3,907.09
	11-402-100-590-26-50-A-H		54657	09/04/14	\$54.16
	11-402-100-590-26-50-A-H		54658	09/04/14	\$113.40
<b>093350</b>	<b>09/11/14</b>		<b>5644</b>	<b>SCIENTIFICS DIRECT, INC.</b>	<b>\$128.00</b>
500148	07/01/14	CAMP K SUPPLIES			\$128.00
	60-802-100-610-56-73-P-W		SC90001569	08/26/14	\$128.00
<b>093351</b>	<b>09/11/14</b>		<b>9204</b>	<b>SEACLIFF ASSOCIATES, LLC</b>	<b>\$3,600.00</b>
500506	07/28/14	Teacher eBoards			\$3,600.00
	11-000-219-320-85-58-I-D		3873	08/20/14	\$3,600.00
<b>093352</b>	<b>09/11/14</b>		<b>9766</b>	<b>SECEMSKI;MR &amp; MRS</b>	<b>\$49.00</b>
500653	08/05/14	REIMBURSEMENT IPAD REPAIR			\$49.00
	11-000-219-600-72-49-C-C		REIMB IPAD REPAIR	08/20/14	\$49.00
<b>093353</b>	<b>09/11/14</b>		<b>5778</b>	<b>SILVER STRONG ASSOCIATES</b>	<b>\$1,346.27</b>
500526	07/07/14	Assessment Tools			\$1,346.27
	11-190-100-610-63-41-5-5		T08081411	08/20/14	\$1,346.27
<b>093354</b>	<b>09/11/14</b>		<b>5813</b>	<b>SKYWARD, INC.</b>	<b>\$36,686.45</b>
500876	09/02/14	Skyward Annual License Fee			\$25,421.00
	11-000-211-390-86-51-3-D		164139	09/11/14	\$25,421.00
500877	09/02/14	Skyward Skylert Renewal			\$11,146.45
	11-000-211-390-86-51-3-D		166788	09/11/14	\$11,146.45
500878	09/02/14	Skyward Crystal Report Renewal			\$119.00
	11-000-211-390-86-51-3-D		165507	09/11/14	\$119.00
<b>093355</b>	<b>09/11/14</b>		<b>7446</b>	<b>SLOCKETT; LAURA</b>	<b>\$629.40</b>
500745	08/20/14	MED PT B REIM 1/14 - 6/14			\$629.40
	11-140-100-270-99-21-0-0		MEDICARE PART B	09/09/14	\$629.40
<b>093356</b>	<b>09/11/14</b>		<b>5857</b>	<b>SOCIAL STUDIES SCHOOL SERVICE</b>	<b>\$679.18</b>
500204	07/01/14	Assessments;King			\$679.18
	11-190-100-610-15-44-L-D		SI19636	08/20/14	\$679.18
<b>093357</b>	<b>09/11/14</b>		<b>5888</b>	<b>SOTELO;MRS ANDRE</b>	<b>\$2,720.00</b>
500759	08/22/14	CAMP K REFUND			\$2,720.00
	60-802-200-800-56-73-P-W		CAMP REFUND	09/04/14	\$2,720.00
<b>093358</b>	<b>09/11/14</b>		<b>5930</b>	<b>SPORTIME</b>	<b>\$62.15</b>
520054	07/01/14	Physical Education Supplies			\$12.32
	60-802-100-610-56-73-P-W		208112689239	08/20/14	\$12.32
520245	08/04/14	Physical Education Supplies			\$49.83
	11-213-100-610-34-40-C-F		208113122384	09/09/14	\$49.83

Starting date 9/11/2014

Ending date 9/11/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>093359</b>	<b>09/11/14</b>		<b>9510</b>	<b>SPORTMANS</b>	<b>\$1,784.07</b>
520018	07/01/14	Athletic Supplies			\$235.44
	11-402-100-600-26-40-A-H		062597	08/20/14	\$235.44
520022	07/01/14	Athletic Supplies			\$666.35
	11-402-100-600-26-40-A-H		062594	09/04/14	\$666.35
520027	07/01/14	Athletic Supplies			\$593.58
	11-402-100-600-26-40-A-H		062593	09/11/14	\$593.58
520041	07/01/14	Athletic Supplies			\$288.70
	11-402-100-600-26-40-A-H		062599	08/26/14	\$288.70
<b>093360</b>	<b>09/11/14</b>		<b>7695</b>	<b>SPORTS TIME</b>	<b>\$23,325.00</b>
500724	08/12/14	Boys Soccer Jersey Printing			\$375.00
	11-402-100-600-26-40-A-H		1435391	09/04/14	\$375.00
520110	07/09/14	Athletic Supplies			\$22,950.00
	11-402-100-600-26-40-A-H		1434865	08/20/14	\$22,950.00
<b>093361</b>	<b>09/11/14</b>		<b>5979</b>	<b>STANDARD INSURANCE COMPANY</b>	<b>\$54,947.11</b>
500011	07/01/14	2014 - 2015 DISB INSURE BNFTS			\$54,947.11
	11-000-291-210-99-21-0-T		JULY 2014	08/25/14	\$27,408.69
	11-000-291-210-99-21-0-T		AUGUST 2014	08/25/14	\$27,538.42
<b>093362</b>	<b>09/11/14</b>		<b>9237</b>	<b>STERLING RENTAL, LLC</b>	<b>\$1,240.00</b>
401529	10/17/13	2014 grad - chairs practice			\$1,240.00
	11-000-240-600-71-49-T-S		2728-1	09/04/14	\$1,240.00
<b>093363</b>	<b>09/11/14</b>		<b>6048</b>	<b>STORR TRACTOR COMPANY</b>	<b>\$345.90</b>
500184	07/01/14	TORO PARTS			\$345.90
	11-000-262-610-89-49-1-D		658188	09/11/14	\$1.16
	11-000-262-610-89-49-1-D		658774	09/11/14	\$344.74
<b>093364</b>	<b>09/11/14</b>		<b>9686</b>	<b>TBOE FOOD SERVICE ACCOUNT</b>	<b>\$1,815.00</b>
500560	07/24/14	Freshman Orientation			\$1,815.00
	11-401-100-890-29-40-T-H		266498	09/09/14	\$1,815.00
<b>093365</b>	<b>09/11/14</b>		<b>6160</b>	<b>TEACHER CREATED MATERIALS, INC.</b>	<b>\$329.97</b>
500517	07/31/14	SOC STUD SUPP;M KING			\$329.97
	11-190-100-610-15-44-L-D		2083153	08/25/14	\$329.97
<b>093366</b>	<b>09/11/14</b>		<b>6159</b>	<b>TEACHSCAPE, INC.</b>	<b>\$48,924.00</b>
500505	07/28/14	License renewal			\$48,924.00
	11-000-221-320-85-50-I-O		2015-0341	08/20/14	\$48,924.00
<b>093367</b>	<b>09/11/14</b>		<b>6200</b>	<b>TEANECK CINEMAS LLC</b>	<b>\$768.00</b>
500607	08/05/14	Camp K Trip			\$768.00
	60-802-100-590-56-73-P-W		201454	08/20/14	\$768.00
<b>093368</b>	<b>09/11/14</b>		<b>6226</b>	<b>TEANECK ROAD HOT BAGELS</b>	<b>\$92.80</b>
500600	08/04/14	CAMP K MEALS			\$92.80
	60-802-100-890-53-73-P-W		693228	08/20/14	\$92.80
<b>093369</b>	<b>09/11/14</b>		<b>6227</b>	<b>TEANECK SPEECH &amp; LANGUAGE CENTER</b>	<b>\$4,940.00</b>
500628	08/06/14	2014-2015 SPEECH SERVICES			\$4,940.00
	11-000-216-320-72-58-C-D		19870	08/26/14	\$950.00
	11-000-216-320-72-58-C-D		19839	08/26/14	\$855.00
	11-000-216-320-72-58-C-D		19838	08/26/14	\$1,885.00
	11-000-216-320-72-58-C-D		19957	08/26/14	\$850.00
	11-000-216-320-72-58-C-D		19835	08/26/14	\$400.00

Starting date 9/11/2014

Ending date 9/11/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
093370	09/11/14	6231		TECOGEN INC.	\$2,837.25
500164	07/01/14			QUARTERLY MAINT /HS TECOCHILL	\$2,837.25
	11-000-261-420-89-53-1-H		CHQ0314-83	08/26/14	\$2,837.25
093371	09/11/14	7448		TENENBAUM; MILAGROS	\$629.40
500738	08/20/14			MED PT B REIM 1/14 - 6/14	\$629.40
	11-140-100-270-99-21-0-0		MEDICARE PART B	09/09/14	\$629.40
093372	09/11/14	1197		TEXTBOOK WAREHOUSE	\$199.50
500420	07/23/14			SOC STUD SUPP;M KING	\$199.50
	11-190-100-610-15-44-L-D		SI0288526	08/20/14	\$199.50
093373	09/11/14	0859		THE BOOKSOURCE INC	\$3,552.99
500509	07/29/14			LANG ARTS;P DENT	\$3,552.99
	11-190-100-610-63-41-R-D		349914	09/04/14	\$3,552.99
093374	09/11/14	4115		THE MUSIC GALLERY	\$2,220.17
500348	07/03/14			INST SUPP;D THOMPSON	\$1,590.17
	11-190-100-610-12-40-Y-D		MUSIC SUPPLIES TH	08/20/14	\$1,590.17
500838	08/27/14			INST REPAIR	\$630.00
	11-190-100-590-12-50-Y-D		REPAIRS THS	09/04/14	\$630.00
093375	09/11/14	7483		THE RECORD	\$111.00
500533	07/18/14			Supt Subscription Renewall	\$111.00
	11-000-230-890-82-50-S-D		ACCT#200151766	09/11/14	\$111.00
093376	09/11/14	5197		THE RECORD CORP	\$255.08
500599	07/17/14			LEGAL ADS	\$255.08
	11-000-251-590-83-50-0-0		0003724041	08/20/14	\$57.13
	11-000-251-590-83-50-0-0		3727123	09/11/14	\$51.46
	11-000-251-590-83-50-0-0		3733579	09/11/14	\$49.57
	11-000-251-590-83-50-0-0		3738140	09/11/14	\$96.82
	11-000-251-590-83-50-0-0		3738154	09/11/14	\$49.57
	11-000-251-590-83-50-0-0		CREDIT	09/11/14	(\$49.47)
093377	09/11/14	6413		THE TROPHY KING INC	\$120.00
401598	10/25/13			awards	\$120.00
	11-000-240-610-71-49-F-S		11518	09/11/14	\$120.00
093378	09/11/14	9926		THERA-PEDE	\$17,905.00
500521	07/22/14			SUMMER ESY 2014	\$15,105.00
	11-000-216-320-72-57-C-0		16-304 PT	08/25/14	\$7,623.75
	11-000-216-320-72-57-C-0		16-300 PT	08/25/14	\$7,481.25
500768	08/14/14			PT EVALUATIONS - ESY 2014	\$2,800.00
	11-000-216-320-72-57-C-0		16-300	09/11/14	\$350.00
	11-000-216-320-72-57-C-0		16-304	09/11/14	\$2,450.00
093379	09/11/14	6353		TOWNSHIP OF TEANECK	\$1,559.31
500197	07/01/14			VEHICLE REPAIR	\$1,559.31
	11-000-262-420-89-53-1-V		REPAIRS 7/14	09/11/14	\$1,559.31
093380	09/11/14	6354		TOWNSHIP OF TEANECK	\$439.10
500196	07/01/14			SUPPLY OF DIESEL FUEL	\$439.10
	11-000-262-610-89-49-1-V		DIESEL FUEL 7/14	09/11/14	\$439.10
093381	09/11/14	6355		TOYS-R-US	\$303.26
500203	07/01/14			CAMP K SUPPLIES	\$303.26
	60-802-100-610-56-73-P-W		E793965	08/20/14	\$303.26

Starting date 9/11/2014

Ending date 9/11/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>093382</b>	<b>09/11/14</b>	<b>7371</b>		<b>TRANE PARTS CENTER OF NJ</b>	<b>\$766.03</b>
500181	07/01/14			TRANE PARTS	\$766.03
	11-000-261-610-89-49-1-D		9541772R3	09/11/14	\$673.48
	11-000-261-610-89-49-1-D		9716961R1	09/11/14	\$92.55
<b>093383</b>	<b>09/11/14</b>	<b>6357</b>		<b>TRANS ED</b>	<b>\$2,173.81</b>
500303	07/09/14			Athletic Transportation	\$2,173.81
	11-000-270-512-26-52-A-H		2478	09/11/14	\$310.00
	11-000-270-512-26-52-A-H		2508	09/11/14	\$1,172.50
	11-000-270-512-26-52-A-H		4606	09/11/14	\$691.31
<b>093384</b>	<b>09/11/14</b>	<b>6372</b>		<b>TRAPEZE SOFTWARE GROUP</b>	<b>\$350.00</b>
500630	08/06/14			Transportation	\$350.00
	11-000-270-390-83-56-0-D		SCH207	08/26/14	\$350.00
<b>093385</b>	<b>09/11/14</b>	<b>6397</b>		<b>TRIARCO ARTS &amp; CRAFT INC</b>	<b>\$347.33</b>
520052	07/01/14			Fine Art Supplies	\$122.98
	60-802-100-610-56-73-P-W		6240	08/20/14	\$122.98
520137	07/09/14			Fine Art Supplies	\$224.35
	11-190-100-610-02-40-T-H		25716	09/09/14	\$224.35
<b>093386</b>	<b>09/11/14</b>	<b>6403</b>		<b>TRI-STATE FOLDING PART.</b>	<b>\$4,400.00</b>
500187	07/01/14			FOLDING DOOR INSPECT/RPR	\$2,700.00
	11-000-261-420-89-53-1-D		1398-R	08/26/14	\$2,700.00
500188	07/01/14			BLEACHER/GYM EQUIPMENT	\$1,700.00
	11-000-261-420-89-53-1-D		1397-R	08/26/14	\$1,700.00
<b>093387</b>	<b>09/11/14</b>	<b>6417</b>		<b>TRUMP TAJ MAHAL CASINO RESORT</b>	<b>\$2,568.00</b>
500714	08/19/14			ANNUAL A/C CONVENTION	\$2,568.00
	11-000-230-585-81-50-0-0		BOOKING # 32207	09/04/14	\$2,568.00
<b>093388</b>	<b>09/11/14</b>	<b>6489</b>		<b>UNITED MOTOR PARTS INC</b>	<b>\$258.19</b>
500199	07/01/14			VEHICLE SUPPLIES	\$258.19
	11-000-262-610-89-49-1-V		1323171	09/11/14	\$8.07
	11-000-262-610-89-49-1-V		1321989	09/11/14	\$250.12
<b>093389</b>	<b>09/11/14</b>	<b>6499</b>		<b>UNITED STATES POSTAL SERVICE</b>	<b>\$4,000.00</b>
500670	08/07/14			Postage	\$4,000.00
	11-000-230-531-71-50-T-H		ACCOUNT #42869999	08/20/14	\$4,000.00
<b>093390</b>	<b>09/11/14</b>	<b>6516</b>		<b>UNIVERSAL ELECTRIC</b>	<b>\$1,445.22</b>
500248	07/02/14			ELECTRIC MOTORS/PUMPS	\$951.10
	11-000-261-420-89-53-1-D		0187419	09/11/14	\$327.50
	11-000-261-420-89-53-1-D		0187418	09/11/14	\$623.60
500249	07/02/14			ELECTRIC MOTOR/PUMP PARTS	\$494.12
	11-000-261-610-89-49-1-D		0187121	08/26/14	\$185.00
	11-000-261-610-89-49-1-D		0187165	08/26/14	\$309.12
<b>093391</b>	<b>09/11/14</b>	<b>6530</b>		<b>USBAFLEX</b>	<b>\$126.50</b>
500020	07/01/14			USBA FLEX PART FEE 14-15	\$126.50
	11-213-100-270-99-21-0-0		0596 (JULY 2014)	08/25/14	\$126.50
<b>093392</b>	<b>09/11/14</b>	<b>6467</b>		<b>USI SECURITY SERVICES, INC.</b>	<b>\$2,835.04</b>
500596	08/04/14			THS SECURITY SERVICES	\$2,835.04
	11-000-266-300-71-50-0-0		1387	08/26/14	\$1,075.36
	11-000-266-300-71-50-0-0		1431	09/09/14	\$1,759.68

Starting date 9/11/2014

Ending date 9/11/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
093393	09/11/14		6547	VALIANT IMC CORP	\$193.28
520124	07/09/14			Audio Visual Supplies	\$193.28
	11-000-222-600-75-40-J-J		0001369485	09/04/14	\$113.60
	11-190-100-610-18-40-J-J		0001369485	09/04/14	\$79.68
093394	09/11/14		6605	VERIZON	\$123.40
500074	07/01/14			DID/PRI/Local calling service	\$123.40
	11-000-230-530-86-51-2-D		201 862-2460 165 13Y	08/26/14	\$39.16
	11-000-230-530-86-51-2-D		201 833-2274 425 15Y	09/04/14	\$84.24
093395	09/11/14		7581	VERIZON BUSINESS	\$206.40
500073	07/01/14			Long Distance Service	\$206.40
	11-000-230-530-86-51-2-D		93284575/06065690	08/26/14	\$206.40
093396	09/11/14		6606	VERNIER SOFTWARE	\$673.62
500396	07/21/14			Supplies;Gillet	\$673.62
	11-190-100-610-13-40-B-H		5144856	08/20/14	\$673.62
093397	09/11/14		9334	VICTORS PIZZERIA	\$1,224.00
403913	06/30/14			HW Club Meals Students 4/1/14	\$52.00
	20-010-100-600-73-40-G-H		4/1/14 DELIVERY	06/30/14	\$52.00
500257	07/02/14			CAMP K FOOD	\$855.00
	60-802-100-890-53-73-P-W		2587	08/20/14	\$405.00
	60-802-100-890-53-73-P-W		2588	08/20/14	\$275.00
	60-802-100-890-53-73-P-W		2586	08/20/14	\$175.00
500765	07/01/14			Food- Student Summer Programs	\$317.00
	20-010-100-600-73-40-G-H		2562	09/04/14	\$74.00
	20-010-100-600-73-40-G-H		2549	09/04/14	\$52.00
	20-010-100-600-73-40-G-H		2547	09/04/14	\$52.00
	20-010-100-600-73-40-G-H		2566	09/04/14	\$94.00
	20-010-100-600-73-40-G-H		2545	09/04/14	\$45.00
093398	09/11/14		6653	VITALE'S OF TEANECK	\$555.00
500602	08/04/14			camp k	\$555.00
	60-802-100-890-53-73-P-W		16764	08/20/14	\$555.00
093399	09/11/14	09/11/14		00.0 \$ Multi Stub Void	
-----					
093400	09/11/14		9657	W.B. MASON CO., INC.	\$25,949.84
500294	07/07/14			Administrative Supplies	\$1,728.00
	11-190-100-610-18-40-T-H		623259	09/04/14	\$1,728.00
500325	07/11/14			Copy Duplicator Supplies	\$13,447.24
	11-000-222-600-75-40-T-H		C1273249	08/25/14	\$25.24
	11-000-222-600-75-40-T-H		C19703591	08/25/14	\$274.76
	11-190-100-610-11-42-T-H		C19703591	08/25/14	\$500.00
	11-190-100-610-12-40-T-H		C19703591	08/25/14	\$300.00
	11-190-100-610-13-43-T-H		C19703591	08/25/14	\$500.00
	11-190-100-610-15-44-T-H		C19703591	08/25/14	\$500.00
	11-190-100-610-18-40-T-H		C19703591	08/25/14	\$10,347.24
	11-190-100-610-41-40-T-H		C19703591	08/25/14	\$300.00
	11-401-100-600-29-40-T-H		C19703591	08/25/14	\$700.00
500541	07/21/14			Copy Duplicator Supplies	\$401.70
	11-190-100-610-18-40-T-H		I19800505	08/20/14	\$401.70

Starting date 9/11/2014

Ending date 9/11/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>093400</b>	<b>09/11/14</b>	<b>9657</b>		<b>W.B. MASON CO., INC.</b>	<b>\$25,949.84</b>
520045	07/01/14	Copy Duplicator Supplies			\$570.00
	11-000-240-600-71-49-5-5		I19674843	08/26/14	\$570.00
520067	07/01/14	Copy Duplicator Supplies			\$3,802.90
	11-190-100-610-63-40-5-5		I19762273	08/20/14	\$3,802.90
520143	07/10/14	Copy Duplicator Supplies			\$6,000.00
	11-190-100-610-18-40-J-J		I19762955	08/26/14	\$6,000.00
<b>093401</b>	<b>09/11/14</b>	<b>6676</b>		<b>WALSH-MERKEL;ROBYN</b>	<b>\$2,210.00</b>
500613	07/23/14	SPEECH & LANGUAGE SERVICES			\$2,210.00
	11-000-216-320-72-58-C-D		8/4,6,11,13/14	08/21/14	\$520.00
	11-000-216-320-72-58-C-D		7/2,7,9,14/14	08/21/14	\$520.00
	11-000-216-320-72-58-C-D		7/15,21,23,28,30/14	09/04/14	\$650.00
	11-000-216-320-72-58-C-D		8/17,19,25,27/14	09/04/14	\$520.00
<b>093402</b>	<b>09/11/14</b>	<b>7449</b>		<b>WEAVER; BEVELYN</b>	<b>\$629.40</b>
500747	08/20/14	MED PT B REIM 1/14 - 6/14			\$629.40
	11-140-100-270-99-21-0-0		MEDCARE PART B	09/09/14	\$629.40
<b>093403</b>	<b>09/11/14</b>	<b>6762</b>		<b>WEST BERGEN MENTAL HEALTHCARE</b>	<b>\$820.00</b>
500689	08/11/14	PSYCHOTHERAPY SESSIONS			\$820.00
	11-000-213-300-74-57-C-D		205538	08/21/14	\$125.00
	11-000-213-300-74-57-C-D		208876	08/21/14	\$125.00
	11-000-213-300-74-57-C-D		208877	08/21/14	\$65.00
	11-000-213-300-74-57-C-D		210519	08/21/14	\$65.00
	11-000-213-300-74-57-C-D		210520	08/21/14	\$125.00
	11-000-213-300-74-57-C-D		212131	09/11/14	\$65.00
	11-000-213-300-74-57-C-D		212132	09/11/14	\$125.00
	11-000-213-300-74-57-C-D		213466	09/11/14	\$125.00
<b>093404</b>	<b>09/11/14</b>	<b>6902</b>		<b>WOMRATHS</b>	<b>\$699.13</b>
500543	07/21/14	4th grade books			\$96.92
	11-190-100-610-63-41-4-4		4951	08/25/14	\$96.92
500557	07/23/14	SUPPLIES; ANGELA DAVIS			\$327.81
	11-000-240-600-71-49-J-J		4950	09/04/14	\$327.81
500587	07/31/14	Principal's Read Aloud Books			\$274.40
	11-190-100-610-63-41-5-5		4968-4970	09/04/14	\$274.40
<b>093405</b>	<b>09/11/14</b>	<b>6996</b>		<b>ZANER BLOSER INC</b>	<b>\$1,078.62</b>
500681	07/21/14	Textbooks;Mays			\$1,078.62
	20-501-100-640-92-40-9-1		02967437	08/26/14	\$1,078.62



Starting date 9/11/2014

Ending date 9/11/2014

Fund Totals		
11	GENERAL CURRENT EXPENSE	\$673,152.48
12	CAPITAL OUTLAY	\$4,552.38
20	SPECIAL REVENUE FUNDS	\$32,822.98
30	CAPITAL PROJECTS FUNDS	\$82,870.00
60	ENTERPRISE FUNDS	\$18,544.88
Total for all checks listed		\$811,942.72

I HEREBY CERTIFY THAT I HAVE  
EXAMINED THE BILLS COVERED BY  
WARRANT NO. 93168 THROUGH 93405  
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

9/11/14  
Date

Starting date 9/12/2014      Ending date 9/12/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
093406	09/12/14		7248	ANNETTE LEE	\$267.00
500967	09/12/14	LIST HUBER			\$267.00
	11-000-218-600-85-40-I-D			AP EXAM REIMB	09/12/14
					\$267.00
093407	09/12/14		7248	AURA COMPOS	\$25.00
500988	09/12/14	LIST HUBER			\$25.00
	11-000-218-600-85-40-I-D			AP EXAM REIMB	09/12/14
					\$25.00
093408	09/12/14		7248	AURELIA BAUTISTA	\$43.75
500974	09/12/14	LIST HUBER			\$43.75
	11-000-218-600-85-40-I-D			AP EXAM REIMB	09/12/14
					\$43.75
093409	09/12/14		7248	BETTY ARBOLEDA	\$25.00
500959	09/12/14	LIST HUBER			\$25.00
	11-000-218-600-85-40-I-D			AP EXAM REIMB	09/12/14
					\$25.00
093410	09/12/14		7248	CHAD HENDERSON	\$244.75
500962	09/12/14	LIST HUBER			\$244.75
	11-000-218-600-85-40-I-D			AP EXAM REIMB	09/12/14
					\$244.75
093411	09/12/14		7248	CHARLES LEVINE	\$89.00
500969	09/12/14	LIST HUBER			\$89.00
	11-000-218-600-85-40-I-D			AP EXAM REIMB	09/12/14
					\$89.00
093412	09/12/14		7248	CHRISTINA GANIA	\$89.00
500958	09/12/14	LIST HUBER			\$89.00
	11-000-218-600-85-40-I-D			AP EXAM REIMB	09/12/14
					\$89.00
093413	09/12/14		7248	DAVID BELTRE	\$66.75
500946	09/12/14	LIST HUBER			\$66.75
	11-000-218-600-85-40-I-D			AP EXAM REIMB	09/12/14
					\$66.75
093414	09/12/14		7248	DENIA PEREZ	\$155.75
500976	09/12/14	LIST HUBER			\$155.75
	11-000-218-600-85-40-I-D			AP EXAM REIMB	09/12/14
					\$155.75
093415	09/12/14		7248	EDA HENAO	\$89.00
500960	09/12/14	LIST HUBER			\$89.00
	11-000-218-600-85-40-I-D			AP EXAM REIMB	09/12/14
					\$89.00
093416	09/12/14		7248	ETHEL ORTIZ	\$43.75
500977	09/12/14	LIST HUBER			\$43.75
	11-000-218-600-85-40-I-D			AP EXAM REIMB	09/12/14
					\$43.75
093417	09/12/14		7248	FABIOLA PATINO	\$155.75
500978	09/12/14	LIST HUBER			\$155.75
	11-000-218-600-85-40-I-D			AP EXAM REIMB	09/12/14
					\$155.75
093418	09/12/14		7248	FARIDA JAMAL	\$289.25
500966	09/12/14	LIST HUBER			\$289.25
	11-000-218-600-85-40-I-D			AP EXAM REIMB	09/12/14
					\$289.25
093419	09/12/14		7248	FAROOQ HABIB, MD	\$89.00
500961	09/12/14	LIST HUBER			\$89.00
	11-000-218-600-85-40-I-D			AP EXAM REIMB	09/12/14
					\$89.00
093420	09/12/14		7248	HUMBERTO MARTINEZ	\$25.00
500972	09/12/14	LIST HUBER			\$25.00
	11-000-218-600-85-40-I-D			AP EXAM REIMB	09/12/14
					\$25.00

Starting date 9/12/2014

Ending date 9/12/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
093421	09/12/14		7248	HYON KATE O'LEARY	\$66.75
	500975	09/12/14	LIST HUBER		\$66.75
		11-000-218-600-85-40-I-D		AP EXAM REIMB	09/12/14 \$66.75
093422	09/12/14		7248	JACQUELINE BROIDA	\$267.00
	500950	09/12/14	LIST HUBER		\$267.00
		11-000-218-600-85-40-I-D		AP EXAM REIMB	09/12/14 \$267.00
093423	09/12/14		7248	JO ANNE FORMAN	\$155.75
	500957	09/12/14	LIST HUBER		\$155.75
		11-000-218-600-85-40-I-D		AP EXAM REIMB	09/12/14 \$155.75
093424	09/12/14		7248	JULIO MARTE	\$155.75
	500971	09/12/14	LIST HUBER		\$155.75
		11-000-218-600-85-40-I-D		AP EXAM REIMB	09/12/14 \$155.75
093425	09/12/14		7248	KERRI MATHER	\$66.75
	500973	09/12/14	LIST HUBER		\$66.75
		11-000-218-600-85-40-I-D		AP EXAM REIMB	09/12/14 \$66.75
093426	09/12/14		7248	KRISTIN WELLS	\$66.75
	500990	09/12/14	LIST HUBER		\$66.75
		11-000-218-600-85-40-I-D		AP EXAM REIMB	09/12/14 \$66.75
093427	09/12/14		7248	LAWRENCE ZIERLER	\$89.00
	500992	09/12/14	LIST HUBER		\$89.00
		11-000-218-600-85-40-I-D		AP EXAM REIMB	09/12/14 \$89.00
093428	09/12/14		7248	LISA RIVERA	\$155.75
	500981	09/12/14	LIST HUBER		\$155.75
		11-000-218-600-85-40-I-D		AP EXAM REIMB	09/12/14 \$155.75
093429	09/12/14		7248	LIZETTE CANCEL	\$66.75
	500952	09/12/14	LIST HUBER		\$66.75
		11-000-218-600-85-40-I-D		AP EXAM REIMB	09/12/14 \$66.75
093430	09/12/14		7248	LOLITA HILL	\$66.75
	500963	09/12/14	LIST HUBER		\$66.75
		11-000-218-600-85-40-I-D		AP EXAM REIMB	09/12/14 \$66.75
093431	09/12/14		7248	MARCIA RENNIE	\$66.75
	500949	09/12/14	LIST HUBER		\$66.75
		11-000-218-600-85-40-I-D		AP EXAM REIMB	09/12/14 \$66.75
093432	09/12/14		7248	MARIA LEICHNER	\$222.50
	500968	09/12/14	LIST HUBER		\$222.50
		11-000-218-600-85-40-I-D		AP EXAM REIMB	09/12/14 \$222.50
093433	09/12/14		7248	MICHELLE BINSOL	\$25.00
	500982	09/12/14	LIST HUBER		\$25.00
		11-000-218-600-85-40-I-D		AP EXAM REIMB	09/12/14 \$25.00
093434	09/12/14		7248	MITCHELL SCHONFELD	\$155.75
	500983	09/12/14	LIST HUBER		\$155.75
		11-000-218-600-85-40-I-D		AP EXAM REIMB	09/12/14 \$155.75
093435	09/12/14		7248	NAILA BEG	\$445.00
	500956	09/12/14	LIST HUBER		\$445.00
		11-000-218-600-85-40-I-D		AP EXAM REIMB	09/12/14 \$445.00

Starting date 9/12/2014 Ending date 9/12/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
093436	09/12/14		7248	PAMELA WHALEY	\$89.00
500991	09/12/14		LIST HUBER		\$89.00
	11-000-218-600-85-40-I-D			AP EXAM REIMB	\$89.00
093437	09/12/14		7248	RICHARD AMOAKO	\$133.50
500944	09/12/14		LIST HUBER		\$133.50
	11-000-218-600-85-40-I-D				\$133.50
093438	09/12/14		7248	RONI A. BEN-HUR	\$133.50
500947	09/12/14		LIST HUBER		\$133.50
	11-000-218-600-85-40-I-D			AP EXAM REIMB	\$133.50
093439	09/12/14		7248	ROSLYN POWELL	\$66.75
500979	09/12/14		LIST HUBER		\$66.75
	11-000-218-600-85-40-I-D			AP EXAM REIMB	\$66.75
093440	09/12/14		7248	RUBEN HUGHES	\$89.00
500964	09/12/14		LIST HUBER		\$89.00
	11-000-218-600-85-40-I-D			AP EXAM REIMB	\$89.00
093441	09/12/14		7248	SANDRA G. CARNEGIE	\$133.50
500945	09/12/14		LIST HUBER		\$133.50
	11-000-218-600-85-40-I-D			AP EXAM REIMB	\$133.50
093442	09/12/14		7248	SHARON KALMAN	\$66.75
500989	09/12/14		LIST HUBER		\$66.75
	11-000-218-600-85-40-I-D			AP EXAM REIMB	\$66.75
093443	09/12/14		7248	SHARON SILOW CARROLL	\$66.75
500985	09/12/14		LIST HUBER		\$66.75
	11-000-218-600-85-40-I-D			AP EXAM REIMB	\$66.75
093444	09/12/14		7248	SHEETAL RANJAN	\$66.75
500980	09/12/14		LIST HUBER		\$66.75
	11-000-218-600-85-40-I-D			AP EXAM REIMB	\$66.75
093445	09/12/14		7248	SHIRLEY THOMAS	\$66.75
500987	09/12/14		LIST HUBER		\$66.75
	11-000-218-600-85-40-I-D			AP EXAM REIMB	\$66.75
093446	09/12/14		7248	SONG CHOI	\$43.75
500953	09/12/14		LIST HUBER		\$43.75
	11-000-218-600-85-40-I-D			AP EXAM REIMB	\$43.75
093447	09/12/14		7248	SUSAN BLAND	\$155.75
500948	09/12/14		LIST HUBER		\$155.75
	11-000-218-600-85-40-I-D			AP EXAM REIMB	\$155.75
093448	09/12/14		7248	SYLVIA DAVIS	\$66.75
500955	09/12/14		LIST HUBER		\$66.75
	11-000-218-600-85-40-I-D			AP EXAM REIMB	\$66.75
093449	09/12/14		7248	VALARIE ASTOR	\$66.75
500986	09/12/14		LIST HUBER		\$66.75
	11-000-218-600-85-40-I-D			AP EXAM REIMB	\$66.75
093450	09/12/14		7248	WENDY SCHUDRICH	\$66.75
500984	09/12/14		LIST HUBER		\$66.75
	11-000-218-600-85-40-I-D			AP EXAM REIMB	\$66.75

Starting date 9/12/2014

Ending date 9/12/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>093451</b>	<b>09/12/14</b>		<b>7248</b>	<b>WILLIAM BURKE</b>	<b>\$66.75</b>
500951	09/12/14	LIST HUBER			\$66.75
	11-000-218-600-85-40-I-D		AP EXAM REIMB	09/12/14	\$66.75
<b>093452</b>	<b>09/12/14</b>		<b>7248</b>	<b>YING LU</b>	<b>\$66.75</b>
500970	09/12/14	LIST HUBER			\$66.75
	11-000-218-600-85-40-I-D		AP EXAM REIMB	09/12/14	\$66.75
<b>093453</b>	<b>09/12/14</b>		<b>7248</b>	<b>ZAFAR IQBAL</b>	<b>\$155.75</b>
500965	09/12/14	LIST HUBER			\$155.75
	11-000-218-600-85-40-I-D		AP EXAM REIMB	09/12/14	\$155.75
<b>093454</b>	<b>09/12/14</b>		<b>7248</b>	<b>ZOILA LOURDES CRUZ</b>	<b>\$25.00</b>
500954	09/12/14	LIST HUBER			\$25.00
	11-000-218-600-85-40-I-D		AP EXAM REIMB	09/12/14	\$25.00

<b>Fund Totals</b>
--------------------

<b>11 GENERAL CURRENT EXPENSE</b>	<b>\$5,396.00</b>
<b>Total for all checks listed</b>	<b>\$5,396.00</b>

I HEREBY CERTIFY THAT I HAVE  
EXAMINED THE BILLS COVERED BY  
WARRANT NO. 93406 THROUGH 93454  
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

9/12/14  
Date

Starting date 9/15/2014

Ending date 9/15/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
891084	09/15/14		6197	TEANECK BOARD OF EDUC	\$51,656.90
500014	07/01/14		Fica Taxes		\$51,656.90
	11-000-291-220-99-22-0-D		BD SHARE FICA	09/15/14	\$51,656.90

<b>Fund Totals</b>
--------------------

11	GENERAL CURRENT EXPENSE	\$51,656.90
	Total for all checks listed	\$51,656.90

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 9/15/2014 Ending date 9/15/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
891085	09/15/14		6195	TEANECK BD OF EDUCATION	\$13.44
500016	07/01/14		DCRP TWT (043)		\$13.44
	20-044-200-200-56-20-P-W		DCRP TW2	09/15/14	\$13.44

<b>Fund Totals</b>
--------------------

20	SPECIAL REVENUE FUNDS	\$13.44
	Total for all checks listed	\$13.44

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

10/15/14  
\_\_\_\_\_  
DATE

Prepared and submitted by:

*Robert Stringer*  
\_\_\_\_\_  
Board Secretary

*10/15/14*  
\_\_\_\_\_  
Date



Starting date 9/15/2014 Ending date 9/15/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
891086	09/15/14		6195	TEANECK BD OF EDUCATION	\$74.73
500015	07/01/14		DCRP-TBOE		\$74.73
	11-000-291-241-99-24-0-D			DCRP LUNCH PARAS 09/15/14	\$74.73

**Fund Totals**

11	GENERAL CURRENT EXPENSE	\$74.73
	Total for all checks listed	\$74.73

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

10/15/14  
DATE

Prepared and submitted by:

Board Secretary

Date

Starting date 9/15/2014 Ending date 9/15/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
891087	09/15/14		6195	TEANECK BD OF EDUCATION	\$57.24
500026	09/01/14	DCRP TWT - 043			\$57.24
	20-043-200-200-56-20-P-W		DCRP TW2	09/15/14	\$57.24

**Fund Totals**

20	SPECIAL REVENUE FUNDS	\$57.24
Total for all checks listed		\$57.24

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 9/15/2014 Ending date 9/15/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
891088	09/15/14		6008	STATE OF NEW JERSEY	\$673,288.43
	500010	07/01/14	2014-2015 INS/EMPL GRP HEALTH		\$673,288.43
		11-140-100-270-99-21-0-0	GROUP HEALTH ACT	09/15/14	\$673,288.43
891089	09/15/14		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	09/15/14	\$5,806.63

**Fund Totals**

11	GENERAL CURRENT EXPENSE	\$679,095.06
	Total for all checks listed	\$679,095.06

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 9/15/2014

Ending date 9/15/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900225	09/15/14		PAY	Payroll	\$2,276,025.99
500000	07/01/14		Payroll 2014 - 2015		\$2,276,025.99
	11-000-211-100-84-10-0-D		*4PR352	09/15/14	\$3,398.18
	11-000-211-110-86-10-0-D		*4PR352	09/15/14	\$5,415.53
	11-000-211-500-84-50-H-D		*4PR352	09/15/14	\$45.45
	11-000-211-590-86-50-3-D		*4PR352	09/15/14	\$25.00
	11-000-213-100-74-10-0-4		*4PR352	09/15/14	\$5,236.70
	11-000-213-100-74-10-0-5		*4PR352	09/15/14	\$3,527.00
	11-000-213-100-74-10-0-6		*4PR352	09/15/14	\$4,553.25
	11-000-213-100-74-10-0-7		*4PR352	09/15/14	\$5,236.70
	11-000-213-100-74-10-0-D		*4PR352	09/15/14	\$163.55
	11-000-213-100-74-10-0-F		*4PR352	09/15/14	\$4,553.25
	11-000-213-100-74-10-0-H		*4PR352	09/15/14	\$3,527.00
	11-000-213-100-74-10-0-J		*4PR352	09/15/14	\$4,553.25
	11-000-213-105-74-10-0-H		*4PR352	09/15/14	\$1,883.20
	11-000-216-100-39-10-0-D		*4PR352	09/15/14	\$25,686.20
	11-000-217-104-46-10-0-E		*4PR352	09/15/14	\$9,899.50
	11-000-217-106-46-10-0-0		*4PR352	09/15/14	\$14,597.90
	11-000-218-104-71-10-0-D		*4PR352	09/15/14	\$4,075.65
	11-000-218-104-73-10-0-E		*4PR352	09/15/14	\$14,145.05
	11-000-218-104-73-10-0-F		*4PR352	09/15/14	\$8,143.95
	11-000-218-104-73-10-0-H		*4PR352	09/15/14	\$29,185.29
	11-000-218-104-73-10-0-J		*4PR352	09/15/14	\$8,103.40
	11-000-218-104-73-15-G-F		*4PR352	09/15/14	\$2,382.26
	11-000-218-104-73-15-G-H		*4PR352	09/15/14	\$2,382.25
	11-000-218-104-73-15-G-J		*4PR352	09/15/14	\$1,191.13
	11-000-218-105-73-10-0-F		*4PR352	09/15/14	\$2,196.25
	11-000-218-105-73-10-0-H		*4PR352	09/15/14	\$5,013.34
	11-000-218-105-73-10-0-J		*4PR352	09/15/14	\$2,196.25
	11-000-218-110-86-10-0-D		*4PR352	09/15/14	\$3,239.89
	11-000-219-104-72-10-0-C		*4PR352	09/15/14	\$64,436.00
	11-000-219-104-72-10-0-D		*4PR352	09/15/14	\$3,188.44
	11-000-219-104-72-15-H-C		*4PR352	09/15/14	\$880.00
	11-000-219-105-72-10-0-C		*4PR352	09/15/14	\$5,056.21
	11-000-219-590-46-50-H-C		*4PR352	09/15/14	\$76.05
	11-000-221-102-05-10-0-D		*4PR352	09/15/14	\$2,553.71
	11-000-221-102-11-10-0-D		*4PR352	09/15/14	\$2,553.71
	11-000-221-102-13-10-0-D		*4PR352	09/15/14	\$2,818.07
	11-000-221-102-14-10-0-D		*4PR352	09/15/14	\$2,920.71
	11-000-221-102-46-10-0-D		*4PR352	09/15/14	\$6,109.15
	11-000-221-102-85-10-0-D		*4PR352	09/15/14	\$3,300.02
	11-000-221-105-46-10-0-C		*4PR352	09/15/14	\$2,655.79
	11-000-221-105-85-10-0-D		*4PR352	09/15/14	\$5,440.18
	11-000-221-110-85-15-I-D		*4PR352	09/15/14	\$116.00
	11-000-221-500-85-50-H-D		*4PR352	09/15/14	\$71.88
	11-000-222-100-75-10-0-4		*4PR352	09/15/14	\$1,799.60
	11-000-222-100-75-10-0-5		*4PR352	09/15/14	\$1,839.60
	11-000-222-100-75-10-0-6		*4PR352	09/15/14	\$1,839.60
	11-000-222-100-75-10-0-7		*4PR352	09/15/14	\$4,202.60
	11-000-222-100-75-10-0-F		*4PR352	09/15/14	\$5,236.70
	11-000-222-100-75-10-0-H		*4PR352	09/15/14	\$5,310.40
	11-000-222-100-75-10-0-J		*4PR352	09/15/14	\$4,626.95
	11-000-222-105-75-10-0-H		*4PR352	09/15/14	\$2,645.38

Rec and Unrec checks

Hand and Machine checks

10/20/14 11:18

Starting date 9/15/2014

Ending date 9/15/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900225	09/15/14		PAY	Payroll	\$2,276,025.99
500000	07/01/14		Payroll 2014 - 2015		\$2,276,025.99
	11-000-223-102-05-10-0-D		*4PR352	09/15/14	\$2,553.71
	11-000-223-102-11-10-0-D		*4PR352	09/15/14	\$2,553.71
	11-000-223-102-13-10-0-D		*4PR352	09/15/14	\$2,818.08
	11-000-223-102-14-10-0-D		*4PR352	09/15/14	\$2,920.71
	11-000-223-102-46-10-0-D		*4PR352	09/15/14	\$2,920.71
	11-000-223-102-85-10-0-D		*4PR352	09/15/14	\$3,300.02
	11-000-223-104-19-15-I-D		*4PR352	09/15/14	\$41,876.00
	11-000-223-104-19-15-S-D		*4PR352	09/15/14	\$9,744.00
	11-000-223-104-85-15-0-0		*4PR352	09/15/14	
	11-000-223-105-85-10-0-D		*4PR352	09/15/14	\$5,429.79
	11-000-230-100-82-10-0-8		*4PR352	09/15/14	\$6,979.17
	11-000-230-100-82-10-0-D		*4PR352	09/15/14	\$2,084.83
	11-000-230-100-82-19-S-8		*4PR352	09/15/14	\$3,039.49
	11-000-230-100-83-10-0-8		*4PR352	09/15/14	\$312.50
	11-000-230-105-82-10-0-8		*4PR352	09/15/14	\$3,614.33
	11-000-230-590-82-50-H-D		*4PR352	09/15/14	\$25.00
	11-000-240-103-71-10-0-4		*4PR352	09/15/14	\$6,175.29
	11-000-240-103-71-10-0-5		*4PR352	09/15/14	\$6,175.29
	11-000-240-103-71-10-0-6		*4PR352	09/15/14	\$6,175.29
	11-000-240-103-71-10-0-7		*4PR352	09/15/14	\$6,379.17
	11-000-240-103-71-10-0-F		*4PR352	09/15/14	\$16,378.54
	11-000-240-103-71-10-0-H		*4PR352	09/15/14	\$17,623.62
	11-000-240-103-71-10-0-J		*4PR352	09/15/14	\$16,443.55
	11-000-240-105-71-10-0-4		*4PR352	09/15/14	\$2,318.29
	11-000-240-105-71-10-0-5		*4PR352	09/15/14	\$4,026.49
	11-000-240-105-71-10-0-6		*4PR352	09/15/14	\$4,201.50
	11-000-240-105-71-10-0-7		*4PR352	09/15/14	\$4,654.79
	11-000-240-105-71-10-0-F		*4PR352	09/15/14	\$7,045.66
	11-000-240-105-71-10-0-H		*4PR352	09/15/14	\$15,025.42
	11-000-240-105-71-10-0-J		*4PR352	09/15/14	\$7,748.01
	11-000-240-105-71-15-H-D		*4PR352	09/15/14	\$4,573.21
	11-000-240-105-71-18-H-H		*4PR352	09/15/14	\$3,419.39
	11-000-240-105-71-19-H-4		*4PR352	09/15/14	\$1,946.00
	11-000-240-105-71-19-H-J		*4PR352	09/15/14	\$84.00
	11-000-251-100-83-10-0-0		*4PR352	09/15/14	\$7,260.08
	11-000-251-100-83-10-0-D		*4PR352	09/15/14	\$16,445.77
	11-000-251-100-83-19-0-8		*4PR352	09/15/14	\$3,466.89
	11-000-251-100-84-10-0-0		*4PR352	09/15/14	\$5,659.30
	11-000-251-100-84-19-H-8		*4PR352	09/15/14	\$1,802.89
	11-000-251-590-83-50-0-D		*4PR352	09/15/14	\$87.50
	11-000-252-100-86-10-0-D		*4PR352	09/15/14	\$20,488.41
	11-000-252-100-86-18-H-2		*4PR352	09/15/14	\$783.58
	11-000-252-590-86-50-2-A		*4PR352	09/15/14	\$133.34
	11-000-261-100-89-10-0-D		*4PR352	09/15/14	\$5,428.25
	11-000-261-100-89-10-0-M		*4PR352	09/15/14	\$16,378.17
	11-000-261-100-89-18-H-1		*4PR352	09/15/14	\$2,741.58
	11-000-261-105-89-10-0-M		*4PR352	09/15/14	\$2,506.67
	11-000-262-100-71-10-0-E		*4PR352	09/15/14	\$3,679.20
	11-000-262-100-71-10-0-H		*4PR352	09/15/14	\$1,759.60
	11-000-262-100-89-10-0-0		*4PR352	09/15/14	\$2,427.21
	11-000-262-100-89-10-0-4		*4PR352	09/15/14	\$7,179.42

Starting date 9/15/2014

Ending date 9/15/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900225	09/15/14		PAY	Payroll	\$2,276,025.99
500000	07/01/14		Payroll 2014 - 2015		\$2,276,025.99
	11-000-262-100-89-10-0-5		*4PR352	09/15/14	\$7,679.50
	11-000-262-100-89-10-0-6		*4PR352	09/15/14	\$4,119.54
	11-000-262-100-89-10-0-7		*4PR352	09/15/14	\$7,174.12
	11-000-262-100-89-10-0-8		*4PR352	09/15/14	\$2,336.88
	11-000-262-100-89-10-0-D		*4PR352	09/15/14	\$4,803.58
	11-000-262-100-89-10-0-F		*4PR352	09/15/14	\$12,347.67
	11-000-262-100-89-10-0-H		*4PR352	09/15/14	\$22,835.69
	11-000-262-100-89-10-0-J		*4PR352	09/15/14	\$9,450.61
	11-000-262-100-89-18-H-1		*4PR352	09/15/14	\$26,901.18
	11-000-262-100-89-19-H-1		*4PR352	09/15/14	\$567.00
	11-000-262-107-71-10-0-4		*4PR352	09/15/14	\$2,640.90
	11-000-262-107-71-10-0-5		*4PR352	09/15/14	\$2,610.90
	11-000-262-107-71-10-0-6		*4PR352	09/15/14	\$2,180.75
	11-000-262-107-71-10-0-7		*4PR352	09/15/14	\$860.30
	11-000-262-107-71-10-0-F		*4PR352	09/15/14	\$2,640.90
	11-000-262-107-71-10-0-J		*4PR352	09/15/14	\$3,071.05
	11-000-262-590-89-50-1-A		*4PR352	09/15/14	\$250.00
	11-000-263-100-89-10-0-0		*4PR352	09/15/14	\$11,373.56
	11-000-263-100-89-18-H-1		*4PR352	09/15/14	\$1,369.68
	11-000-270-160-83-10-0-D		*4PR352	09/15/14	\$1,115.58
	11-000-270-161-83-10-0-D		*4PR352	09/15/14	\$162.67
	11-000-270-163-92-10-0-0		*4PR352	09/15/14	\$1,599.57
	11-110-100-101-61-10-0-4		*4PR352	09/15/14	\$4,919.15
	11-110-100-101-61-10-0-5		*4PR352	09/15/14	\$2,443.00
	11-110-100-101-61-10-0-6		*4PR352	09/15/14	\$43,845.70
	11-110-100-101-61-10-0-7		*4PR352	09/15/14	\$4,105.80
	11-120-100-101-02-10-0-E		*4PR352	09/15/14	\$10,581.75
	11-120-100-101-08-10-0-E		*4PR352	09/15/14	\$26,374.10
	11-120-100-101-10-10-0-E		*4PR352	09/15/14	\$15,809.95
	11-120-100-101-12-10-0-E		*4PR352	09/15/14	\$6,202.50
	11-120-100-101-24-10-0-E		*4PR352	09/15/14	\$13,454.35
	11-120-100-101-63-10-0-4		*4PR352	09/15/14	\$57,891.90
	11-120-100-101-63-10-0-5		*4PR352	09/15/14	\$64,386.75
	11-120-100-101-63-10-0-7		*4PR352	09/15/14	\$51,732.60
	11-120-100-101-66-10-0-F		*4PR352	09/15/14	\$15,913.50
	11-120-100-101-66-10-0-J		*4PR352	09/15/14	\$26,953.20
	11-130-100-101-02-10-0-F		*4PR352	09/15/14	\$5,236.70
	11-130-100-101-02-10-0-J		*4PR352	09/15/14	\$2,743.00
	11-130-100-101-05-10-0-F		*4PR352	09/15/14	\$13,265.10
	11-130-100-101-05-10-0-J		*4PR352	09/15/14	\$15,317.25
	11-130-100-101-06-10-0-F		*4PR352	09/15/14	\$6,338.25
	11-130-100-101-06-10-0-J		*4PR352	09/15/14	\$9,513.58
	11-130-100-101-08-10-0-F		*4PR352	09/15/14	\$17,345.30
	11-130-100-101-08-10-0-J		*4PR352	09/15/14	\$15,681.15
	11-130-100-101-10-10-0-F		*4PR352	09/15/14	\$2,718.00
	11-130-100-101-10-10-0-J		*4PR352	09/15/14	\$2,518.00
	11-130-100-101-11-10-0-F		*4PR352	09/15/14	\$18,384.25
	11-130-100-101-11-10-0-J		*4PR352	09/15/14	\$15,660.76
	11-130-100-101-12-10-0-F		*4PR352	09/15/14	\$5,974.10
	11-130-100-101-12-10-0-J		*4PR352	09/15/14	\$9,995.85
	11-130-100-101-13-10-0-F		*4PR352	09/15/14	\$10,966.50

Starting date 9/15/2014 Ending date 9/15/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900225	09/15/14		PAY	Payroll	\$2,276,025.99
500000	07/01/14		Payroll 2014 - 2015		\$2,276,025.99
	11-130-100-101-13-10-0-J		*4PR352	09/15/14	\$12,175.65
	11-130-100-101-14-10-0-F		*4PR352	09/15/14	\$4,685.15
	11-130-100-101-14-10-0-J		*4PR352	09/15/14	\$2,052.90
	11-130-100-101-15-10-0-F		*4PR352	09/15/14	\$10,861.95
	11-130-100-101-15-10-0-J		*4PR352	09/15/14	\$13,316.95
	11-130-100-101-24-10-0-F		*4PR352	09/15/14	\$5,236.70
	11-130-100-101-24-10-0-J		*4PR352	09/15/14	\$4,919.15
	11-130-100-101-25-10-0-F		*4PR352	09/15/14	\$4,548.20
	11-130-100-101-25-10-0-J		*4PR352	09/15/14	\$4,548.20
	11-130-100-101-66-10-0-F		*4PR352	09/15/14	\$17,120.60
	11-130-100-101-66-10-0-J		*4PR352	09/15/14	\$26,531.50
	11-140-100-101-02-10-0-H		*4PR352	09/15/14	\$7,504.80
	11-140-100-101-03-10-0-H		*4PR352	09/15/14	\$29,753.50
	11-140-100-101-05-10-0-H		*4PR352	09/15/14	\$52,706.59
	11-140-100-101-06-10-0-H		*4PR352	09/15/14	\$31,923.85
	11-140-100-101-08-10-0-H		*4PR352	09/15/14	\$29,961.32
	11-140-100-101-09-10-0-H		*4PR352	09/15/14	\$4,986.00
	11-140-100-101-10-10-0-H		*4PR352	09/15/14	\$5,236.70
	11-140-100-101-11-10-0-H		*4PR352	09/15/14	\$60,097.85
	11-140-100-101-12-10-0-H		*4PR352	09/15/14	\$3,600.70
	11-140-100-101-13-10-0-H		*4PR352	09/15/14	\$52,137.55
	11-140-100-101-14-10-0-H		*4PR352	09/15/14	\$17,014.00
	11-140-100-101-15-10-0-H		*4PR352	09/15/14	\$45,702.06
	11-140-100-101-25-10-0-H		*4PR352	09/15/14	\$10,926.00
	11-140-100-101-71-10-0-H		*4PR352	09/15/14	\$16,441.80
	11-204-100-101-33-10-0-4		*4PR352	09/15/14	\$15,009.40
	11-204-100-101-33-10-0-5		*4PR352	09/15/14	\$9,647.95
	11-204-100-101-33-10-0-6		*4PR352	09/15/14	\$2,443.00
	11-204-100-101-33-10-0-F		*4PR352	09/15/14	\$7,823.75
	11-204-100-101-33-10-0-J		*4PR352	09/15/14	\$7,753.66
	11-204-100-106-33-10-0-4		*4PR352	09/15/14	\$3,679.20
	11-204-100-106-33-10-0-5		*4PR352	09/15/14	\$3,679.20
	11-204-100-106-33-10-0-6		*4PR352	09/15/14	\$20.55
	11-204-100-106-33-10-0-F		*4PR352	09/15/14	\$5,438.80
	11-204-100-106-33-10-0-J		*4PR352	09/15/14	\$3,679.20
	11-209-100-101-31-10-0-E		*4PR352	09/15/14	\$11,567.85
	11-209-100-106-31-10-0-E		*4PR352	09/15/14	\$3,679.20
	11-212-100-101-35-10-0-E		*4PR352	09/15/14	\$23,444.20
	11-212-100-106-35-10-0-E		*4PR352	09/15/14	\$16,076.40
	11-213-100-101-34-10-0-4		*4PR352	09/15/14	\$7,418.00
	11-213-100-101-34-10-0-5		*4PR352	09/15/14	\$12,603.75
	11-213-100-101-34-10-0-7		*4PR352	09/15/14	\$13,646.05
	11-213-100-101-34-10-0-F		*4PR352	09/15/14	\$32,632.25
	11-213-100-101-34-10-0-H		*4PR352	09/15/14	\$73,222.90
	11-213-100-101-34-10-0-J		*4PR352	09/15/14	\$53,548.70
	11-213-100-106-34-10-0-5		*4PR352	09/15/14	\$3,599.20
	11-213-100-106-34-10-0-H		*4PR352	09/15/14	\$10,652.90
	11-215-100-101-36-10-0-6		*4PR352	09/15/14	\$14,697.00
	11-215-100-106-36-10-0-6		*4PR352	09/15/14	\$7,298.95
	11-216-100-101-36-10-0-6		*4PR352	09/15/14	\$4,886.00
	11-216-100-106-36-10-0-6		*4PR352	09/15/14	\$5,438.80

Starting date 9/15/2014 Ending date 9/15/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900225	09/15/14		PAY	Payroll	\$2,276,025.99
500000	07/01/14		Payroll 2014 - 2015		\$2,276,025.99
	11-230-100-101-22-10-0-D		*4PR352	09/15/14	\$88,734.03
	11-240-100-101-21-10-0-D		*4PR352	09/15/14	\$19,569.80
	11-401-100-100-29-15-H-H		*4PR352	09/15/14	\$996.00
	11-402-100-100-26-10-0-A		*4PR352	09/15/14	\$2,613.13
	11-402-100-100-26-15-H-H		*4PR352	09/15/14	\$58,430.50
	11-402-100-104-26-10-0-D		*4PR352	09/15/14	\$5,296.13
	11-402-100-105-26-10-0-A		*4PR352	09/15/14	\$1,766.54
	11-402-100-500-26-50-H-H		*4PR352	09/15/14	\$23.96
	20-010-100-100-73-10-G-H		*4PR352	09/15/14	\$928.00
	20-010-200-100-73-11-0-H		*4PR352	09/15/14	\$412.42
	20-010-200-590-73-50-G-D		*4PR352	09/15/14	\$41.67
	20-018-100-100-73-10-G-H		*4PR352	09/15/14	\$217.00
	20-043-200-100-56-11-P-W		*4PR352	09/15/14	\$1,962.40
	20-043-200-100-56-13-P-W		*4PR352	09/15/14	\$848.00
	20-044-200-100-56-11-P-W		*4PR352	09/15/14	\$286.10
	20-044-200-100-56-12-P-W		*4PR352	09/15/14	\$3,175.83
	20-044-200-100-56-13-P-W		*4PR352	09/15/14	\$288.00
	20-440-200-100-73-11-0-H		*4PR352	09/15/14	\$8,336.53
	20-440-200-100-73-12-0-H		*4PR352	09/15/14	\$3,059.67
	20-440-200-100-73-13-0-H		*4PR352	09/15/14	\$1,432.63
	60-602-200-100-56-72-P-W		*4PR352	09/15/14	\$1,114.58
	60-702-200-100-56-73-P-W		*4PR352	09/15/14	\$1,000.00
	60-802-200-100-56-72-P-W		*4PR352	09/15/14	\$263.16
	60-902-200-100-56-73-P-W		*4PR352	09/15/14	\$263.17



Starting date 9/15/2014

Ending date 9/15/2014

---

Fund Totals		
11	GENERAL CURRENT EXPENSE	\$2,252,396.83
20	SPECIAL REVENUE FUNDS	\$20,988.25
60	ENTERPRISE FUNDS	\$2,640.91
Total for all checks listed		\$2,276,025.99

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

10/28/14  
DATE

Prepared and submitted by:

  
\_\_\_\_\_  
Board Secretary

10/20/14  
Date

Starting date 9/18/2014

Ending date 9/18/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
093383	09/11/14	09/18/14	6357	TRANS ED	(\$2,173.81)
500303	07/09/14			Athletic Transportation	(\$2,173.81)
	11-000-270-512-26-52-A-H		*VOID*	09/18/14	(\$310.00)
	11-000-270-512-26-52-A-H		*VOID*	09/18/14	(\$691.31)
	11-000-270-512-26-52-A-H		*VOID*	09/18/14	(\$1,172.50)

<b>Fund Totals</b>
--------------------

11 GENERAL CURRENT EXPENSE

\$-2,173.81

Total for all checks listed

(\$2,173.81)

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

9/18/14  
Date

Starting date 9/22/2014 Ending date 9/22/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
891090	09/22/14		6203	TEANECK BOARD OF EDUC	\$83,416.75
500022	09/01/14			DEBT SVC ASSESSMENT	\$6,433.10
	12-000-400-800-00-80-1-0		9-22-14		\$6,433.10
500023	09/01/14			2014-2015 TUITION BCSSSD PRGMS	\$74,033.40
	11-000-100-565-49-64-C-C		9-22-14		\$74,033.40
500024	09/01/14			2014-2015 TUITION STATE FACIL	\$2,950.25
	11-000-100-568-49-62-C-C		9-22-14		\$2,950.25

**Fund Totals**

11	GENERAL CURRENT EXPENSE	\$76,983.65
12	CAPITAL OUTLAY	\$6,433.10
Total for all checks listed		\$83,416.75

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 9/23/2014 Ending date 9/23/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
891091	09/23/14		9107	CAREMARK	\$76,550.56
500008	07/01/14	2014 - 2015		PRESCRIPTION BNFTS	\$76,550.56
	11-000-291-270-99-21-0-P			PRESCRIPT BENEFIT 09/23/14	\$76,550.56

**Fund Totals**

11	GENERAL CURRENT EXPENSE	\$76,550.56
	Total for all checks listed	\$76,550.56

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 9/24/2014 Ending date 9/24/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
891092	09/24/14		6202	TEANECK BOARD OF ED.	\$10,000.00
501138	09/24/14			FLEXIBLE SPENDING TRANSFER	\$10,000.00
	11-213-100-270-99-21-0-0			FLEX SPENDING	\$10,000.00

Fund Totals

11	GENERAL CURRENT EXPENSE	\$10,000.00
	Total for all checks listed	\$10,000.00

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

DATE

Prepared and submitted by:

Board Secretary

Date

Starting date 9/30/2014 Ending date 9/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
002387	09/30/14		5860	SODEXO MANAGEMENT, INC.	\$108,518.57
401221	09/25/13			FOOD SERVICE PROGRAM 2013-2014	\$108,518.57
	61-910-310-500-81-50-0-D		1000777496	06/30/14	\$108,518.57

**Fund Totals**


61	FOOD SERVICE	\$108,518.57
Total for all checks listed		\$108,518.57

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 9/30/2014

Ending date 9/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>093455</b>	<b>09/30/14</b>		<b>9159</b>	<b>ANGELI; MRS SANJA</b>	<b>\$660.00</b>
500993	09/12/14		REIMBURSEMENT ID#93508		\$660.00
	11-000-270-514-46-52-0-C		TRANS. REIMBURSE	09/29/14	\$660.00
<b>093456</b>	<b>09/30/14</b>		<b>0722</b>	<b>BERGEN COUNTY SPECIAL</b>	<b>\$56,300.00</b>
500120	07/01/14		SUMMER TUITION 2014		\$56,300.00
	11-000-100-565-49-65-C-C		M201400152	09/29/14	\$56,300.00
<b>093457</b>	<b>09/30/14</b>		<b>0878</b>	<b>BOSTON HIGASHI SCHOOL</b>	<b>\$14,440.42</b>
500789	08/19/14		2014-2015 TUITION ID#12180		\$14,440.42
	11-000-100-567-49-61-C-C		1507232	09/29/14	\$8,850.58
	11-000-100-567-49-61-C-C		1508232	09/29/14	\$5,589.84
<b>093458</b>	<b>09/30/14</b>		<b>7555</b>	<b>CABLEVISION</b>	<b>\$209.70</b>
500825	08/26/14		TW2		\$209.70
	20-044-200-530-56-51-P-W		07870-010847-01-2	09/29/14	\$209.70
<b>093459</b>	<b>09/30/14</b>		<b>1231</b>	<b>CHOWDHURY; ADNAN</b>	<b>\$884.00</b>
500934	09/10/14		Aid in Lieu of Transportation		\$884.00
	11-000-270-503-92-52-0-0		AID IN LIEU 13-14	09/29/14	\$884.00
<b>093460</b>	<b>09/30/14</b>		<b>1555</b>	<b>CRESSKILL PUBLIC SCHOOLS</b>	<b>\$8,699.00</b>
500457	07/25/14		SUMMER 2014 TUITION ID#98953		\$4,349.50
	11-000-100-562-49-61-C-C		JULY/AUG 2014	09/29/14	\$4,349.50
500458	07/25/14		SUMMER 2014 TUITION ID#100149		\$4,349.50
	11-000-100-562-49-61-C-C		JULY/AUG 2014	09/29/14	\$4,349.50
<b>093461</b>	<b>09/30/14</b>		<b>2160</b>	<b>FELICIAN SCHOOL</b>	<b>\$18,009.42</b>
500783	08/19/14		2014-2015 TUITION ID#90619		\$6,003.14
	20-250-100-566-49-61-C-C		JULY 2014	09/29/14	\$6,003.14
500784	08/19/14		2014-2015 TUITION ID#80133		\$6,003.14
	20-250-100-566-49-61-C-C		JULY 2014	09/29/14	\$6,003.14
500785	08/19/14		2014-2015 TUITION ID#95325		\$6,003.14
	20-250-100-566-49-61-C-C		JULY 2014	09/29/14	\$6,003.14
<b>093462</b>	<b>09/30/14</b>		<b>2918</b>	<b>HUSSAIN; SABRINA</b>	<b>\$884.00</b>
500942	09/11/14		Aid in lieu of Transportation		\$884.00
	11-000-270-503-92-52-0-0		AID IN LIEU 13-14	09/29/14	\$884.00
<b>093463</b>	<b>09/30/14</b>		<b>2970</b>	<b>IQBAL; GHAZANFAR</b>	<b>\$884.00</b>
500933	09/10/14		Aid in Lieu of Transportation		\$884.00
	11-000-270-503-92-52-0-0		AID IN LIEU 13-14	09/29/14	\$884.00
<b>093464</b>	<b>09/30/14</b>		<b>3126</b>	<b>JCC ON THE PALISADES</b>	<b>\$16,892.50</b>
501012	09/10/14		SUMMER 2014 TUITION ID#95520		\$6,220.00
	11-000-100-566-49-61-C-C		228082	09/29/14	\$6,220.00
501013	09/10/14		SUMMER 2014 TUITION ID#95415		\$6,220.00
	11-000-100-566-49-61-C-C		170276	09/29/14	\$6,220.00
501015	09/10/14		SUMMER 2014 TUITION ID#91838		\$4,452.50
	11-000-100-566-49-61-C-C		31976	09/29/14	\$4,452.50
<b>093465</b>	<b>09/30/14</b>		<b>3668</b>	<b>MACHADO LAW GROUP, LLC</b>	<b>\$24,234.57</b>
500700	08/13/14		LEGAL FEES 2014-2015		\$24,234.57
	11-000-230-331-72-56-0-D		2932	09/29/14	\$7,092.70
	11-000-230-331-72-56-0-D		2931	09/29/14	\$37.50
	11-000-230-331-72-56-0-D		2933	09/29/14	\$4,840.50
	11-000-230-331-72-56-0-D		2934	09/29/14	\$562.50

Starting date 9/30/2014 Ending date 9/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>093465</b>	<b>09/30/14</b>		<b>3668</b>	<b>MACHADO LAW GROUP, LLC</b>	<b>\$24,234.57</b>
500700	08/13/14			LEGAL FEES 2014-2015	\$24,234.57
	11-000-230-331-72-56-0-D		2935	09/29/14	\$937.50
	11-000-230-331-72-56-0-D		2936	09/29/14	\$228.75
	11-000-230-331-72-56-0-D		2937	09/29/14	\$825.00
	11-000-230-331-72-56-0-D		2938	09/29/14	\$1,443.75
	11-000-230-331-72-56-0-D		2939	09/29/14	\$495.00
	11-000-230-331-72-56-0-D		2929	09/29/14	\$1,017.62
	11-000-230-331-72-56-0-D		2940	09/29/14	\$6,753.75
<b>093466</b>	<b>09/30/14</b>		<b>4113</b>	<b>MUSLEHUDDIN; MOHAMMED</b>	<b>\$442.00</b>
500935	09/10/14			Aid in Lieu of Transportation	\$442.00
	11-000-270-503-92-52-0-0			AID IN LIEU 13-14	09/29/14 \$442.00
<b>093467</b>	<b>09/30/14</b>		<b>4416</b>	<b>NEW MILFORD BOARD OF EDUCATION</b>	<b>\$2,500.00</b>
500773	08/18/14			SUMMER 2014 TUITION ID#95940	\$2,500.00
	11-000-100-562-49-61-C-C			SUMMER TUITION	09/29/14 \$2,500.00
<b>093468</b>	<b>09/30/14</b>		<b>5722</b>	<b>SHEPARD PREPARATORY HIGH SCHOOL, INC.</b>	<b>\$7,989.00</b>
500786	08/19/14			2014-2015 TUITION ID#93788	\$7,989.00
	20-250-100-566-49-61-C-C		105874		09/29/14 \$7,989.00
<b>093469</b>	<b>09/30/14</b>		<b>5945</b>	<b>SPS</b>	<b>\$240.60</b>
501082	09/18/14			TW2; Scarano	\$240.60
	20-043-200-590-56-51-P-W		SI583938		09/29/14 \$240.60
<b>093470</b>	<b>09/30/14</b>		<b>6501</b>	<b>UNITED WATER COMPANY</b>	<b>\$237.54</b>
500378	07/22/14			WHITTIER SCHOOL WATER USAGE	\$237.54
	11-000-262-490-89-51-1-W		10008902412222		09/29/14 \$237.54
<b>093471</b>	<b>09/30/14</b>		<b>6502</b>	<b>UNITED WATER COMPANY</b>	<b>\$204.57</b>
500379	07/22/14			HAWTHORNE SCHOOL WATER USAGE	\$204.57
	11-000-262-490-89-51-1-W		10005491412222		09/29/14 \$204.57
<b>093472</b>	<b>09/30/14</b>		<b>6503</b>	<b>UNITED WATER COMPANY</b>	<b>\$254.02</b>
500380	07/22/14			BRYANT SCHOOL WATER USAGE	\$254.02
	11-000-262-490-89-51-1-W		10004121412222		09/29/14 \$254.02
<b>093473</b>	<b>09/30/14</b>		<b>6504</b>	<b>UNITED WATER COMPANY</b>	<b>\$183.96</b>
500381	07/22/14			LOWELL SCHOOL WATER USAGE	\$183.96
	11-000-262-490-89-51-1-W		10009802412222		09/29/14 \$183.96
<b>093474</b>	<b>09/30/14</b>		<b>6505</b>	<b>UNITED WATER COMPANY</b>	<b>\$119.12</b>
500382	07/22/14			EUGENE FIELD WATER USAGE	\$119.12
	11-000-262-490-89-51-1-W		10004881412222		09/29/14 \$119.12
<b>093475</b>	<b>09/30/14</b>		<b>6506</b>	<b>UNITED WATER COMPANY</b>	<b>\$2,012.75</b>
500383	07/22/14			BFMS WATER USAGE	\$2,012.75
	11-000-262-490-89-51-1-W		10003711412222		09/29/14 \$2,012.75
<b>093476</b>	<b>09/30/14</b>		<b>6507</b>	<b>UNITED WATER COMPANY</b>	<b>\$1,082.36</b>
500385	07/22/14			TJMS WATER USAGE STELTON ST.	\$1,082.36
	11-000-262-490-89-51-1-W		10006491412222		09/29/14 \$1,082.36
<b>093477</b>	<b>09/30/14</b>		<b>6508</b>	<b>UNITED WATER COMPANY</b>	<b>\$274.63</b>
500384	07/22/14			TJMS WATER USAGE SALEM ST.	\$274.63
	11-000-262-490-89-51-1-W		10007491412222		09/29/14 \$274.63



Starting date 9/30/2014

Ending date 9/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>093478</b>	<b>09/30/14</b>		<b>6509</b>	<b>UNITED WATER COMPANY</b>	<b>\$75.86</b>
500386	07/22/14			THS WATER USAGE CRANFORD PLACE	\$75.86
	11-000-262-490-89-51-1-W		10000210412222	09/29/14	\$75.86
<b>093479</b>	<b>09/30/14</b>		<b>6510</b>	<b>UNITED WATER COMPANY</b>	<b>\$2,071.03</b>
500387	07/22/14			THS WATER USAGE ELIZABETH AVE.	\$2,071.03
	11-000-262-490-89-51-1-W		10008110412222	09/29/14	\$2,071.03
<b>093480</b>	<b>09/30/14</b>		<b>7579</b>	<b>VERIZON</b>	<b>\$52.54</b>
500849	09/02/14			SACC phones	\$52.54
	60-702-100-530-56-73-P-W		201 692-1927 436 16Y	09/29/14	\$52.54
<b>093481</b>	<b>09/30/14</b>		<b>6590</b>	<b>VERIZON WIRELESS</b>	<b>\$1,264.75</b>
500070	07/01/14			District Cell Service	\$1,264.75
	11-000-230-530-86-51-2-D		9732016094	09/29/14	\$1,264.75
<b>093482</b>	<b>09/30/14</b>		<b>7892</b>	<b>VERIZON WIRELESS</b>	<b>\$38.70</b>
500824	08/26/14			TW2	\$38.70
	20-044-200-530-56-51-P-W		9731619785	09/29/14	\$38.70

Starting date 9/30/2014

Ending date 9/30/2014

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

11	GENERAL CURRENT EXPENSE	\$134,601.08
20	SPECIAL REVENUE FUNDS	\$26,487.42
60	ENTERPRISE FUNDS	\$52.54
Total for all checks listed		\$161,141.04

I HEREBY CERTIFY THAT I HAVE  
EXAMINED THE BILLS COVERED BY  
WARRANT NO. 093455 THROUGH 093482  
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:

  
\_\_\_\_\_  
Board Secretary

9/30/14  
Date

Starting date 9/30/2014      Ending date 9/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
093483	09/30/14		3930	A.W. MEYER MACHINERY	\$95.26
500267	07/03/14			HANDPOWER TOOLS & PARTS	\$95.26
	11-000-261-610-89-49-1-D		00225858	09/24/14	\$95.26
093484	09/30/14		0048	AASA	\$441.00
500551	07/22/14			Supt Membership	\$441.00
	11-000-230-890-82-50-S-D		570039	09/22/14	\$441.00
093485	09/30/14		9220	ABSOLUTE FENCING GEAR, INC	\$649.50
520281	08/26/14			Athletic Supplies	\$649.50
	11-402-100-600-26-40-A-H		711681	09/22/14	\$649.50
093486	09/30/14		0236	ALLIANCE COMMERCIAL PEST CONTROL, INC.	\$312.00
500166	07/01/14			MONTHLY PEST MAINT	\$312.00
	11-000-262-420-89-53-1-D		286552	09/22/14	\$312.00
093487	09/30/14		0328	AMERICAN PAPER & SUPPLY	\$8,306.72
500932	09/10/14			SUPPLY OF TOILET PAPER	\$8,306.72
	11-000-262-610-89-49-1-D		J1053792	09/30/14	\$2,402.60
	11-000-262-610-89-49-1-D		J1053789	09/30/14	\$1,203.80
	11-000-262-610-89-49-1-D		J1053788	09/30/14	\$724.28
	11-000-262-610-89-49-1-D		J1053794	09/30/14	\$724.28
	11-000-262-610-89-49-1-D		J1053793	09/30/14	\$1,803.20
	11-000-262-610-89-49-1-D		J1053790	09/30/14	\$724.28
	11-000-262-610-89-49-1-D		J1053791	09/30/14	\$724.28
093488	09/30/14		0387	APPERSON EDUCATION PRODUCTS	\$311.88
500239	07/01/14			SUPPLIES; SUE L JACOBS	\$311.88
	11-190-100-610-14-40-J-J		ARI021375	09/22/14	\$311.88
093489	09/30/14		0393	APPLE TEXTBOOKS	\$671.14
500840	08/27/14			Textbooks; Gillet	\$671.14
	11-190-100-610-13-43-B-E		SOW24301	09/22/14	\$671.14
093490	09/30/14		0437	ASCD	\$495.02
500819	08/26/14			PD materials; Flanagan	\$495.02
	11-000-223-610-85-49-Y-D		0011767650	09/22/14	\$495.02
093491	09/30/14		9743	ATLANTIC	\$1,452.36
500585	07/31/14			ANNUAL MAINTENANCE CONTRACTS	\$1,452.36
	11-190-100-590-18-55-5-5		CNIN390554	09/30/14	\$743.89
	11-190-100-590-18-55-J-J		CNIN391333	09/30/14	\$708.47
093492	09/30/14	09/30/14	00.0	\$ Multi Stub Void	
- - - - -					
093493	09/30/14		0471	ATRA JANITORIAL SUPPLY	\$13,413.12
500168	07/01/14			FLR EQPMT REPAIR	\$165.14
	11-000-262-610-89-49-1-D		386242	09/30/14	\$63.04
	11-000-262-610-89-49-1-D		386284	09/30/14	\$102.10
500255	07/02/14			CUSTODIAL SUPPLIES	\$1,560.85
	11-000-262-610-89-49-1-D		20116	09/24/14	\$1,560.85
500900	09/04/14			CUSTODIAL SUPPLIES	\$1,747.44
	11-000-262-610-89-49-1-D		22127	09/24/14	\$972.13
	11-000-262-610-89-49-1-D		22133	09/24/14	\$775.31

Rec and Unrec checks Hand and Machine checks

09/30/14 12:01

Starting date 9/30/2014 Ending date 9/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>093493</b>	<b>09/30/14</b>	<b>0471</b>		<b>ATRA JANITORIAL SUPPLY</b>	<b>\$13,413.12</b>
500903	09/04/14			SUPPLY OF PAPER TOWELS	\$422.50
	11-000-262-610-89-49-1-D		22132		09/24/14 \$422.50
500912	09/05/14			SUPPLY OF PAPER TOWELS	\$2,112.50
	11-000-262-610-89-49-1-D		22126		09/24/14 \$422.50
	11-000-262-610-89-49-1-D		22128		09/24/14 \$422.50
	11-000-262-610-89-49-1-D		22125		09/24/14 \$422.50
	11-000-262-610-89-49-1-D		22130		09/24/14 \$422.50
	11-000-262-610-89-49-1-D		22134		09/24/14 \$422.50
500913	09/05/14			CUSTODIAL SUPPLIES	\$7,404.69
	11-000-262-610-89-49-1-D		22124		09/24/14 \$1,120.93
	11-000-262-610-89-49-1-D		22129		09/24/14 \$742.62
	11-000-262-610-89-49-1-D		22137		09/24/14 \$2,704.48
	11-000-262-610-89-49-1-D		22135		09/24/14 \$775.31
	11-000-262-610-89-49-1-D		22136		09/24/14 \$1,334.06
	11-000-262-610-89-49-1-D		22131		09/24/14 \$727.29
<b>093494</b>	<b>09/30/14</b>	<b>9081</b>		<b>BAI LAR INTERIORS SERVICES</b>	<b>\$423.75</b>
500646	08/08/14			REPLACEMENT SHADES	\$423.75
	11-000-261-420-89-53-1-D		AU-11444		09/22/14 \$423.75
<b>093495</b>	<b>09/30/14</b>	<b>0658</b>		<b>BCASA</b>	<b>\$500.00</b>
500886	09/04/14			Membership dues	\$500.00
	11-000-223-890-85-50-I-0			V.MCHALE DUES 14-1	09/22/14 \$500.00
<b>093496</b>	<b>09/30/14</b>	<b>0615</b>		<b>BECKER'S SCHOOL SUPPLIES</b>	<b>\$313.25</b>
520160	07/18/14			Teaching Aids	\$313.25
	11-190-100-610-61-49-6-6		1249692-IN		09/30/14 \$313.25
<b>093497</b>	<b>09/30/14</b>	<b>7840</b>		<b>BEDFORD,FREEMAN,&amp;WORTH PUBLISHING GROUP</b>	<b>\$623.76</b>
500725	08/13/14			TestPrep;Gillet	\$623.76
	11-190-100-640-13-43-T-H		50534157		09/22/14 \$623.76
<b>093498</b>	<b>09/30/14</b>	<b>0745</b>		<b>BERGEN FENCE INC</b>	<b>\$8,190.00</b>
500822	08/26/14			TEMPORARY FENCE RENTAL	\$3,240.00
	11-000-262-420-89-53-1-D		44568		09/24/14 \$3,240.00
500823	08/26/14			FENCE REPAIR	\$2,400.00
	11-000-261-420-89-53-1-D		44569		09/24/14 \$2,400.00
500915	09/05/14			TEMP FENCE RENTAL	\$2,550.00
	11-000-262-420-89-53-1-D		44505		09/24/14 \$1,440.00
	11-000-262-420-89-53-1-D		44516		09/24/14 \$1,110.00
<b>093499</b>	<b>09/30/14</b>	<b>0746</b>		<b>BERGEN FIRE EQUI/SVC</b>	<b>\$4,861.50</b>
500169	07/01/14			FIRE EXT INSPECT/RPR	\$4,811.50
	11-000-262-420-89-53-1-D		20121		09/22/14 \$196.50
	11-000-262-420-89-53-1-D		20132		09/22/14 \$371.00
	11-000-262-420-89-53-1-D		20111		09/22/14 \$282.00
	11-000-262-420-89-53-1-D		20112		09/22/14 \$585.00
	11-000-262-420-89-53-1-D		20119		09/22/14 \$246.00
	11-000-262-420-89-53-1-D		20120		09/22/14 \$820.50
	11-000-262-420-89-53-1-D		20134		09/22/14 \$761.50
	11-000-262-420-89-53-1-D		20122		09/22/14 \$1,549.00
500273	07/03/14			CO2 REFILL	\$50.00
	11-000-262-610-89-49-1-D		20196		09/24/14 \$50.00

Rec and Unrec checks Hand and Machine checks

09/30/14 12:01

Starting date 9/30/2014 Ending date 9/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>093500</b>	<b>09/30/14</b>	<b>0761</b>		<b>BERNARD;PERRIN</b>	<b>\$36.00</b>
500927	09/10/14			VOLUNTEER REIMBURSEMENT	\$36.00
	11-000-230-890-84-50-H-0			REIMB. FINGERPRINT 09/22/14	\$36.00
<b>093501</b>	<b>09/30/14</b>	<b>9058</b>		<b>BURTON AGENCY</b>	<b>\$1,021.11</b>
501109	09/23/14			UNDERGROUND TANK POLICY	\$1,021.11
	11-000-230-520-98-54-0-D		55280	09/30/14	\$1,021.11
<b>093502</b>	<b>09/30/14</b>	<b>7555</b>		<b>CABLEVISION</b>	<b>\$44.60</b>
500332	07/16/14			Cable THS	\$23.73
	11-000-230-590-82-50-P-0		07870-415773-01-0	09/30/14	\$7.91
	11-000-230-590-82-50-P-0		07870-415773-01-0	09/30/14	\$7.91
	11-000-230-590-82-50-P-0		07870-415773-01-0	09/30/14	\$7.91
500333	07/16/14			Cable BOE Office	\$20.87
	11-000-230-590-82-50-P-0		07870-877536-01-4	09/30/14	\$6.95
	11-000-230-590-82-50-P-0		07870-877536-01-4	09/30/14	\$6.96
	11-000-230-590-82-50-P-0		07870-877536-01-4	09/30/14	\$6.96
<b>093503</b>	<b>09/30/14</b>	<b>1097</b>		<b>CASCADE SCHOOL SUPPLIES INC.</b>	<b>\$949.93</b>
520104	07/09/14			Fine Art Supplies	\$134.06
	11-190-100-610-02-40-J-J		76213	09/22/14	\$134.06
520118	07/09/14			Teaching Aids	\$271.84
	11-190-100-610-66-40-J-J		73416	09/22/14	\$271.84
520122	07/09/14			Teaching Aids	\$216.32
	11-190-100-610-66-40-J-J		72863	09/22/14	\$216.32
520153	07/18/14			Teaching Aids	\$29.09
	11-190-100-610-61-49-6-6		79708	09/30/14	\$29.09
520161	07/18/14			Library Supplies	\$55.32
	11-190-100-610-61-49-6-6		79709	09/30/14	\$55.32
520163	07/22/14			Teaching Aids	\$243.30
	11-000-240-600-71-49-J-J		87370	09/22/14	\$243.30
<b>093504</b>	<b>09/30/14</b>	<b>1003</b>		<b>CDM SMITH. INC.</b>	<b>\$3,830.61</b>
201992	01/05/12			ESIP PROJ - CONSULTING SERV	\$3,830.61
	11-000-262-390-89-56-1-D		80498518/5	09/24/14	\$3,830.61
<b>093505</b>	<b>09/30/14</b>	<b>1230</b>		<b>CHRISTIAN HERALD ASSOCIATION</b>	<b>\$4,880.00</b>
500359	07/15/14			Peer Leadership Summer	\$4,880.00
	11-190-100-590-23-50-T-H			THS PEER RETREAT 09/22/14	\$4,880.00
<b>093506</b>	<b>09/30/14</b>	<b>1378</b>		<b>COMMERCIAL APPL SVC LLC</b>	<b>\$2,806.80</b>
500500	07/31/14			COMM KITCHEN EQPMT RPR	\$2,806.80
	11-000-261-420-89-53-1-D		3336CI	09/22/14	\$481.80
	11-000-261-420-89-53-1-D		3337CI	09/22/14	\$190.00
	11-000-261-420-89-53-1-D		3335CI	09/22/14	\$808.80
	11-000-261-420-89-53-1-D		3334CI	09/22/14	\$1,326.20
<b>093507</b>	<b>09/30/14</b>	<b>1389</b>		<b>COMPOSITION PRINTING</b>	<b>\$4,420.00</b>
500875	08/28/14			District Calendar	\$4,420.00
	11-000-230-590-82-50-P-0		5272	09/22/14	\$2,420.00
	11-190-100-610-18-40-I-D		5272	09/22/14	\$2,000.00
<b>093508</b>	<b>09/30/14</b>	<b>1430</b>		<b>CONCEPT PRINTING</b>	<b>\$797.80</b>
500605	08/05/14			EMPLOYEE RECORD FILE JACKETS	\$797.80
	11-000-251-610-83-49-0-0		36038	09/30/14	\$797.80

Starting date 9/30/2014

Ending date 9/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
093509	09/30/14	1481		CORBY ASSOCIATES, INC.	\$1,470.00
500495	07/29/14			HANDICAP SWINGS	\$1,470.00
	11-000-261-420-89-53-1-D		6655		09/24/14 \$1,470.00
093510	09/30/14	09/30/14		00.0 \$ Multi Stub Void	
-----					
093511	09/30/14	1490		CORPORATE EXPRESS	\$4,763.36
520081	07/01/14			Office/Computer Supplies	\$311.55
	11-000-240-600-71-49-5-5		3240332844		09/22/14 \$311.55
520100	07/03/14			Office/Computer Supplies	\$442.01
	11-000-240-600-71-49-7-7		3239903325		09/22/14 \$14.61
	11-000-240-600-71-49-7-7		3239483675		09/22/14 \$427.40
520102	07/03/14			Office/Computer Supplies	\$154.38
	11-000-221-600-85-49-I-0		3239344054		09/22/14 \$154.38
520145	07/10/14			Office/Computer Supplies	\$805.33
	11-190-100-610-66-40-J-J		3239924762		09/22/14 \$741.53
	11-190-100-610-66-40-J-J		3239924764		09/22/14 \$63.80
520178	07/23/14			Office/Computer Supplies	\$372.18
	11-000-251-610-83-49-0-0		3240137917		09/22/14 \$372.18
520188	07/24/14			Office/Computer Supplies	\$76.48
	20-231-100-610-22-40-I-0		3240332848		09/22/14 \$76.48
520193	07/25/14			Office/Computer Supplies	\$412.64
	11-000-221-600-85-49-I-0		3240137919		09/22/14 \$412.64
520224	07/29/14			Office/Computer Supplies	\$694.68
	11-190-100-610-18-40-T-H		3239612428		09/22/14 \$694.68
520231	07/30/14			Office/Computer Supplies	\$294.87
	11-190-100-610-18-40-T-H		3240553204		09/22/14 \$35.72
	11-190-100-610-18-40-T-H		3239612429		09/22/14 \$210.30
	11-190-100-610-18-40-T-H		3239612430		09/22/14 \$48.85
520234	07/31/14			Office/Computer Supplies	\$117.78
	11-190-100-610-86-31-F-F		3239416054		09/22/14 \$117.78
520254	08/05/14			Office/Computer Supplies	\$110.47
	11-212-100-610-35-40-C-F		3240720379		09/22/14 \$110.47
520258	08/05/14			Office/Computer Supplies	\$300.58
	11-190-100-610-18-40-T-H		3240720380		09/24/14 \$300.58
520262	08/07/14			Office/Computer Supplies	\$93.09
	11-000-219-600-72-49-C-C		3240720381		09/22/14 \$93.09
520263	08/11/14			Office/Computer Supplies	\$243.60
	11-000-219-600-72-49-C-C		3240720382		09/22/14 \$243.60
520270	08/21/14			Office/Computer Supplies	\$333.72
	11-190-100-610-18-40-T-H		3241812392		09/24/14 \$333.72
093512	09/30/14	1507		COTTRELL GRAPHICS, LLC	\$1,335.25
500909	09/04/14			NJ CODE BOOKLETS;SP.SERV.	\$1,335.25
	11-000-219-600-72-49-C-C		914-15		09/22/14 \$1,335.25
093513	09/30/14	8344		CREATIVE COMPETITIONS, INC.	\$175.00
500573	07/25/14			BALSA WOOD	\$175.00
	11-190-100-610-18-40-F-F		227794		09/24/14 \$175.00

Starting date 9/30/2014

Ending date 9/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
093514	09/30/14	1593		CUSTOM BANDAGE, INC.	\$245.00
500270	07/03/14			TIRES - O&M BIG DUMP TRUCK	\$245.00
	11-000-262-420-89-53-1-V		60119300	09/24/14	\$245.00
093515	09/30/14	8181		DATA MANAGEMENT, INC.	\$475.90
500662	07/29/14			guest and sub passes	\$475.90
	11-000-240-600-71-49-F-F		1352758	09/24/14	\$475.90
093516	09/30/14	1681		DEAN'S GRAPHICS LLC.	\$613.50
500582	07/30/14			letterhead/forms	\$613.50
	11-000-240-600-71-49-F-F		20791	09/22/14	\$613.50
093517	09/30/14	1695		DELL COMPUTER CORP.	\$6,913.17
500152	07/01/14			Tech Supplies, Inst'l	\$259.87
	11-190-100-610-86-40-2-D		XJJK6XK29	09/30/14	\$259.87
500153	07/01/14			Ink/Toner	\$808.72
	11-190-100-610-86-40-2-D		XJJR233R9	09/30/14	\$266.94
	11-190-100-610-86-40-2-D		XJJPJ24N9	09/30/14	\$177.64
	11-190-100-610-86-40-2-D		XJJMKK6D4	09/30/14	\$71.10
	11-190-100-610-86-40-2-D		XJJMXXF37	09/30/14	\$115.40
	11-190-100-610-86-40-2-D		XJJJ26FW6	09/30/14	\$177.64
500846	08/29/14			C&I Replacemet Printer	\$2,400.70
	11-000-252-610-86-49-2-D		XJJFDFNP1	09/30/14	\$1,013.19
	11-000-252-610-86-49-2-D		XJJK1F2W7	09/30/14	\$1,387.51
500864	09/03/14			Inst'l Printers	\$3,443.88
	11-190-100-610-86-40-2-D		XJJR3M5T4	09/30/14	\$3,443.88
093518	09/30/14	1704		DELTA DENTAL INC	\$61,720.70
500007	07/01/14			2014 - 2015 DENTAL BENEFITS	\$61,720.70
	11-000-291-270-99-21-0-D		2014-09-01-07216	09/22/14	\$61,720.70
093519	09/30/14	1841		EAI INCORPORATED	\$87.19
520158	07/18/14			Teaching Aids	\$87.19
	11-190-100-610-61-49-6-6		INV0676059	09/22/14	\$87.19
093520	09/30/14	9453		ENVIROCON, LLC	\$790.00
500173	07/01/14			A/C & REFRIGERATION SERVICES	\$790.00
	11-000-261-420-89-53-1-D		TN091514	09/24/14	\$280.00
	11-000-261-420-89-53-1-D		28124	09/24/14	\$170.00
	11-000-261-420-89-53-1-D		28078	09/24/14	\$340.00
093521	09/30/14	2158		FERGUSON ENTERPRISES	\$68.38
500182	07/01/14			PLUMBING SUPPLIES	\$68.38
	11-000-261-610-89-49-1-D		4441243	09/24/14	\$68.38
093522	09/30/14	7556		FIRST STUDENT INC.	\$1,208.33
402593	01/16/14			Transportation;King	\$304.78
	11-000-270-512-03-52-N-D		13103579	09/24/14	\$304.78
403077	04/07/14			TRANS. 4TH GR MOVING UP #7	\$288.08
	11-000-270-512-63-52-7-7		13104493	09/22/14	\$288.08
501076	09/11/14			FIELD TRIPS -ESY 2014	\$615.47
	11-000-270-512-46-52-C-C		13104567	09/24/14	\$144.04
	11-000-270-512-46-52-C-C		13104558	09/24/14	\$144.04
	11-000-270-512-46-52-C-C		13104700	09/24/14	\$150.00
	11-000-270-512-46-52-C-C		13104649	09/24/14	\$177.39

Rec and Unrec checks

Hand and Machine checks

09/30/14 12:01

Starting date 9/30/2014

Ending date 9/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>093523</b>	<b>09/30/14</b>	<b>2280</b>		<b>FREY SCIENTIFIC</b>	<b>\$435.06</b>
520128	07/09/14	Science Supplies			\$435.06
	11-190-100-610-13-43-J-J		202501148549	09/22/14	\$114.26
	11-190-100-610-13-43-J-J		302500126644	09/22/14	\$320.80
<b>093524</b>	<b>09/30/14</b>	<b>2304</b>		<b>G&amp;S HARDWARE &amp; SUPPLY LLC</b>	<b>\$241.62</b>
500180	07/01/14	MISC "EMERG" REPAIR PARTS			\$241.62
	11-000-261-610-89-49-1-D		254419	09/22/14	\$16.93
	11-000-261-610-89-49-1-D		253362	09/22/14	\$79.84
	11-000-261-610-89-49-1-D		253752	09/22/14	\$79.30
	11-000-261-610-89-49-1-D		253933	09/22/14	\$41.00
	11-000-261-610-89-49-1-D		254274	09/22/14	\$4.11
	11-000-261-610-89-49-1-D		254682	09/30/14	\$20.44
<b>093525</b>	<b>09/30/14</b>	<b>2334</b>		<b>GANN LAW BOOKS</b>	<b>\$397.50</b>
500550	07/22/14	Supt. Office			\$397.50
	11-000-230-610-82-49-S-D		D534048	09/22/14	\$397.50
<b>093526</b>	<b>09/30/14</b>	<b>2603</b>		<b>HAIG'S SERVICE CORP.</b>	<b>\$2,400.00</b>
500175	07/01/14	BURGLAR ALARM RPR			\$600.00
	11-000-261-420-89-53-1-D		180322	09/30/14	\$600.00
500176	07/01/14	FIRE ALARM INSPECTION			\$1,800.00
	11-000-262-420-89-53-1-D		180291	09/24/14	\$300.00
	11-000-262-420-89-53-1-D		180290	09/24/14	\$300.00
	11-000-262-420-89-53-1-D		180294	09/24/14	\$300.00
	11-000-262-420-89-53-1-D		180289	09/24/14	\$300.00
	11-000-262-420-89-53-1-D		180292	09/24/14	\$300.00
	11-000-262-420-89-53-1-D		180293	09/24/14	\$300.00
<b>093527</b>	<b>09/30/14</b>	<b>7792</b>		<b>HENRY SCHEIN</b>	<b>\$265.59</b>
520171	07/21/14	Health and Trainer Supplies			\$265.59
	11-000-213-600-74-40-C-5		8601873-01	09/22/14	\$265.59
<b>093528</b>	<b>09/30/14</b>	<b>2803</b>		<b>HILTI INC</b>	<b>\$171.84</b>
500264	07/03/14	REPLACEMENT HILTI TOOL PARTS			\$171.84
	11-000-261-610-89-49-1-D		4604687575	09/24/14	\$90.51
	11-000-261-610-89-49-1-D		4604682044	09/24/14	\$81.33
<b>093529</b>	<b>09/30/14</b>	<b>2881</b>		<b>HOUGHTON MIFFLIN CO</b>	<b>\$21,438.40</b>
403355	05/12/14	MATH;K CHUNG-MATH BOOK ROOM			\$21,438.40
	11-190-100-640-11-42-T-H		910876729	09/22/14	\$21,438.40
<b>093530</b>	<b>09/30/14</b>	<b>2886</b>		<b>HOWARD TECHNOLOGY, INC.</b>	<b>\$4,257.14</b>
500151	07/01/14	Tech Supplies, Inst'l			\$51.00
	11-190-100-610-86-40-2-D		14-00676343	09/22/14	\$51.00
500240	07/01/14	SUPPLIES; SUE L JACOBS			\$1,008.07
	11-190-100-610-14-40-J-J		14-00205337	09/22/14	\$1,008.07
500586	07/31/14	tech supplies			\$1,008.07
	11-190-100-610-86-31-F-F		14-00672664	09/24/14	\$76.15
	11-190-100-610-86-31-F-F		14-00672171	09/24/14	\$330.72
	11-190-100-610-86-31-F-F		14-00672186	09/24/14	\$356.00
	11-190-100-610-86-31-F-F		14-00672172	09/24/14	\$26.00
	11-190-100-610-86-31-F-F		14-00674901	09/24/14	\$175.20
	11-190-100-610-86-31-F-F		14-00672957	09/24/14	\$44.00
500767	08/13/14	MaAyanot Tech;Flanagan			\$2,190.00
	20-510-100-600-92-40-W-M		14-00676072	09/22/14	\$1,959.00



Starting date 9/30/2014

Ending date 9/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>093530</b>	<b>09/30/14</b>		<b>2886</b>	<b>HOWARD TECHNOLOGY, INC.</b>	<b>\$4,257.14</b>
500767	08/13/14		MaAyanot Tech;Flanagan		\$2,190.00
	20-510-100-600-92-40-W-M		14-00675637	09/22/14	\$231.00
<b>093531</b>	<b>09/30/14</b>		<b>3061</b>	<b>INTERSTATE WASTE SERVICES OF NJ INC.</b>	<b>\$6,501.08</b>
500282	07/08/14		DISTRICT REFUSE REMOVAL		\$6,073.76
	11-000-262-420-89-53-1-R		0004063082	09/22/14	\$6,073.76
500645	08/08/14		ROLL OFF RENTAL		\$427.32
	11-000-262-420-89-53-1-R		0004077927	09/30/14	\$427.32
<b>093532</b>	<b>09/30/14</b>		<b>7453</b>	<b>JAGUAR EDUCATIONAL</b>	<b>\$79.75</b>
500723	08/12/14		SUPPLIES; A. DAVIS		\$79.75
	11-190-100-610-18-40-J-J		88918P	09/22/14	\$79.75
<b>093533</b>	<b>09/30/14</b>		<b>3146</b>	<b>JEWEL ELECTRIC SUPPLY</b>	<b>\$1,414.71</b>
500178	07/01/14		ELECTRICAL SUPPLIES		\$1,414.71
	11-000-261-610-89-49-1-D		201614	09/22/14	\$172.35
	11-000-261-610-89-49-1-D		201431	09/22/14	\$242.01
	11-000-261-610-89-49-1-D		201417	09/22/14	\$694.59
	11-000-261-610-89-49-1-D		201283	09/22/14	\$305.76
<b>093534</b>	<b>09/30/14</b>		<b>3160</b>	<b>JOHN DEERE LANDSCAPES/LESCO</b>	<b>\$551.54</b>
500336	07/16/14		GROUNDS SUPPLIES		\$551.54
	11-000-262-610-89-49-1-D		69667719	09/30/14	\$551.54
<b>093535</b>	<b>09/30/14</b>		<b>3182</b>	<b>JOHNSTONE SUPPLY</b>	<b>\$2.63</b>
500870	09/03/14		EMERGENCY HVAC PARTS		\$2.63
	11-000-261-610-89-49-1-D		S3114504.001	09/24/14	\$2.63
<b>093536</b>	<b>09/30/14</b>		<b>3217</b>	<b>K&amp;S FABRICATION &amp; WELDING, LLC</b>	<b>\$4,200.00</b>
401846	11/22/13		HAWTH METAL GRATE/FRAME		\$4,200.00
	11-000-261-420-89-53-1-5		204	09/24/14	\$4,200.00
<b>093537</b>	<b>09/30/14</b>		<b>3243</b>	<b>KAZIMIRS PET SHOP</b>	<b>\$19.99</b>
501061	09/16/14		Pond Fish Food		\$19.99
	20-026-100-610-61-49-6-6		10717	09/30/14	\$19.99
<b>093538</b>	<b>09/30/14</b>		<b>3252</b>	<b>KEEHN POWER PRODUCTS</b>	<b>\$399.96</b>
500372	07/21/14		GROUNDS EQPMT PARTS		\$399.96
	11-000-262-610-89-49-1-D		1200	09/30/14	\$399.96
<b>093539</b>	<b>09/30/14</b>		<b>3367</b>	<b>KUIKEN BROTHERS CO, INC.</b>	<b>\$92.20</b>
403548	06/17/14		Teams Supplies		\$92.20
	20-029-100-610-18-40-T-H		1615301	09/22/14	\$92.20
<b>093540</b>	<b>09/30/14</b>		<b>3370</b>	<b>KURTZ BROTHERS</b>	<b>\$83.90</b>
520154	07/18/14		Teaching Aids		\$61.55
	11-190-100-610-61-49-6-6		55021.00	09/30/14	\$61.55
520217	07/29/14		Teaching Aids		\$22.35
	11-190-100-610-18-40-4-4		60807.00	09/30/14	\$22.35
<b>093541</b>	<b>09/30/14</b>		<b>3394</b>	<b>LAKESHORE LEARNING MATERIALS</b>	<b>\$1,539.00</b>
500671	08/11/14		SPEECH MATERIALS;MS.GUIDRY		\$457.16
	11-000-216-600-39-40-C-C		4861920814	09/22/14	\$457.16
520156	07/18/14		Teaching Aids		\$1,081.84
	11-190-100-610-61-49-6-6		4345140814	09/30/14	\$1,081.84

Starting date 9/30/2014 Ending date 9/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>093542</b>	<b>09/30/14</b>		<b>3443</b>	<b>LEARNING A-Z</b>	<b>\$3,798.00</b>
500544	07/21/14			Literacy & Language Arts	\$3,798.00
	11-190-100-610-61-41-6-6		1315805		\$3,798.00
<b>093543</b>	<b>09/30/14</b>		<b>3513</b>	<b>LEVY'S</b>	<b>\$259.00</b>
500211	07/01/14			Boys Soccer Training equip	\$259.00
	11-402-100-600-26-40-A-H		19873		\$259.00
<b>093544</b>	<b>09/30/14</b>		<b>3601</b>	<b>LONGO ASSOCIATES INC.</b>	<b>\$3,894.00</b>
500529	07/17/14			Library Chairs	\$3,894.00
	11-190-100-610-18-40-T-H		17996		\$3,894.00
<b>093545</b>	<b>09/30/14</b>		<b>9773</b>	<b>MADISON PLUMBING SUPPLY INC.</b>	<b>\$5,455.52</b>
500748	08/20/14			PLUMBING	\$5,455.52
	11-000-261-610-89-49-1-D		S1611561.001		\$959.33
	11-000-261-610-89-49-1-D		S1614147.001		\$172.19
	11-000-261-610-89-49-1-D		S1615381.001		\$3,730.21
	11-000-261-610-89-49-1-D		S1615167.002		\$43.79
	11-000-261-610-89-49-1-D		S1616829.001		\$550.00
<b>093546</b>	<b>09/30/14</b>		<b>9958</b>	<b>METRITECH, INC</b>	<b>\$2,720.13</b>
501005	09/08/14			LANG ARTS;P DENT	\$2,720.13
	11-190-100-610-63-41-R-D		IN008654		\$2,720.13
<b>093547</b>	<b>09/30/14</b>		<b>3659</b>	<b>M-F ATHLETIC CO. INC.</b>	<b>\$774.95</b>
500731	08/15/14			Spring Track Girls Discus	\$774.95
	11-402-100-600-26-40-A-H		1936315-01		\$774.95
<b>093548</b>	<b>09/30/14</b>		<b>3958</b>	<b>MIDDLESEX REGIONAL EDUCATION SVS. COMM</b>	<b>\$500.00</b>
501110	09/23/14			ADVISORY SERVICES	\$500.00
	11-000-251-590-83-50-0-0		LEASE 15		\$500.00
<b>093549</b>	<b>09/30/14</b>		<b>4237</b>	<b>NASCO INC</b>	<b>\$321.05</b>
520106	07/09/14			Fine Art Supplies	\$103.36
	11-190-100-610-02-40-J-J		4981		\$103.36
520117	07/09/14			Physical Education Supplies	\$139.79
	11-190-100-610-08-40-J-J		19337		\$139.79
520155	07/18/14			Teaching Aids	\$77.90
	11-190-100-610-61-49-6-6		37779		\$77.90
<b>093550</b>	<b>09/30/14</b>		<b>4241</b>	<b>NASSP</b>	<b>\$210.00</b>
500827	08/22/14			Annual Membership	\$125.00
	11-000-240-890-71-50-T-H		ORDER # 9000558100		\$125.00
500828	08/22/14			Annual Membership	\$85.00
	11-000-240-890-71-50-T-H		ORDER #9000550615		\$85.00
<b>093551</b>	<b>09/30/14</b>		<b>4260</b>	<b>NATIONAL ART &amp; SCHOOL SUPPIES</b>	<b>\$205.74</b>
520107	07/09/14			Fine Art Supplies	\$205.74
	11-190-100-610-02-40-J-J		43027		\$205.74
<b>093552</b>	<b>09/30/14</b>		<b>4287</b>	<b>NATIONAL GEOGRAPHY BEE</b>	<b>\$100.00</b>
500315	07/10/14			SUPPLIES; FRANK PICCININNI	\$100.00
	11-190-100-890-18-40-J-J		NGBEE 41405		\$100.00
<b>093553</b>	<b>09/30/14</b>		<b>3269</b>	<b>NEW KLEANERS PLUS</b>	<b>\$1,031.00</b>
500853	08/28/14			Student Uniform Cleaning	\$1,031.00
	11-401-100-500-29-50-T-H		140909		\$1,031.00

Starting date 9/30/2014

Ending date 9/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>093554</b>	<b>09/30/14</b>		<b>4140</b>	<b>NJ ADVANCE MEDIA, LLC</b>	<b>\$1,827.11</b>
500941	09/11/14			ADVERTISEMENT EXPENSE	\$1,827.11
	11-000-251-590-84-50-H-A			103773224-08242014 09/30/14	\$1,827.11
<b>093555</b>	<b>09/30/14</b>		<b>4145</b>	<b>NJ ASSOC. OF SCHOOL ADMINISTRATORS</b>	<b>\$1,875.00</b>
500552	07/22/14			Supt Membership	\$1,875.00
	11-000-230-890-82-50-S-D			B.PINSACK DUES 14-15 09/22/14	\$1,875.00
<b>093556</b>	<b>09/30/14</b>		<b>9475</b>	<b>NJ ASSOCIATION OF DESIGNATED PERSONS</b>	<b>\$100.00</b>
500704	08/14/14			MEMBERSHIP RENEWAL	\$100.00
	11-000-262-890-89-50-1-D			1415040 A.D'ANGELO 09/22/14	\$100.00
<b>093557</b>	<b>09/30/14</b>		<b>8370</b>	<b>NJ NETWORK FOR EDUCATIONAL RENEWAL</b>	<b>\$4,000.00</b>
501028	09/12/14			membership	\$4,000.00
	11-000-223-890-85-50-I-0			DUES 2014-2015 09/22/14	\$4,000.00
<b>093558</b>	<b>09/30/14</b>		<b>8213</b>	<b>NJ SCHOOL BUILDINGS &amp; GROUNDS ASSN</b>	<b>\$500.00</b>
500716	08/19/14			MEMBERSHIP RENEWAL	\$500.00
	11-000-262-890-89-50-1-D			J.ROBINSON DUES 09/22/14	\$250.00
	11-000-262-890-89-50-1-D			A.D'ANGELO DUES 09/22/14	\$250.00
<b>093559</b>	<b>09/30/14</b>		<b>4585</b>	<b>NYSTROM MAP CO</b>	<b>\$130.80</b>
500579	07/30/14			special markers	\$130.80
	11-190-100-610-05-41-F-F			344987 09/22/14	\$130.80
<b>093560</b>	<b>09/30/14</b>		<b>4647</b>	<b>OPTIMUM LIGHTPATH</b>	<b>\$1,800.00</b>
500068	07/01/14			Internet Service	\$1,800.00
	11-000-230-530-75-51-2-D			17477026/50063 09/22/14	\$1,800.00
<b>093561</b>	<b>09/30/14</b>		<b>4656</b>	<b>ORIENTAL TRADING CO INC</b>	<b>\$636.00</b>
500402	07/22/14			SUPPLIES SP. ED. CLASS; SMITH	\$530.20
	11-212-100-610-35-40-C-F			664909124-01 09/22/14	\$530.20
500537	07/18/14			Teaching Aids	\$105.80
	11-190-100-610-61-49-6-6			665014282-01 09/22/14	\$82.06
	11-190-100-610-61-49-6-6			665014282-02 09/22/14	\$23.74
<b>093562</b>	<b>09/30/14</b>		<b>4709</b>	<b>PAPER CLIPS, INC.</b>	<b>\$289.44</b>
520126	07/09/14			Audio Visual Supplies	\$289.44
	11-190-100-610-18-40-J-J			0042536-001 09/22/14	\$289.44
<b>093563</b>	<b>09/30/14</b>		<b>4714</b>	<b>PARAMUS BUILDING SUPPLY CO., INC.</b>	<b>\$733.24</b>
500342	07/17/14			BUILDING MATERIALS	\$733.24
	11-000-261-610-89-49-1-D			27700 09/22/14	\$3.24
	11-000-261-610-89-49-1-D			28068 09/22/14	\$78.45
	11-000-261-610-89-49-1-D			27957 09/22/14	\$49.56
	11-000-261-610-89-49-1-D			113232 09/30/14	\$518.54
	11-000-261-610-89-49-1-D			28368 09/30/14	\$83.45
<b>093564</b>	<b>09/30/14</b>		<b>4754</b>	<b>PASSONS SPORTS SUPPLY</b>	<b>\$2,120.20</b>
520203	07/25/14			Athletic Supplies	\$2,120.20
	11-190-100-610-08-40-F-F			96263401 09/24/14	\$2,000.00
	11-402-100-600-29-40-F-F			96263401 09/24/14	\$120.20
<b>093565</b>	<b>09/30/14</b>		<b>4763</b>	<b>PATHMARK STORES, INC.</b>	<b>\$53.84</b>
500569	07/24/14			Supplies TAG Program	\$53.84
	11-190-100-610-18-40-S-D			459599 09/30/14	\$53.84

Starting date 9/30/2014 Ending date 9/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
093566	09/30/14		9409	PEARSON ASSESSMENTS, PEARSON NCS	\$90.00
500674	08/11/14			SPEECH & LANGUAGE TESTS	\$90.00
	11-000-216-600-39-40-C-C		4475710	09/22/14	\$90.00
093567	09/30/14		4801	PEARSON EDUCATION	\$4,069.53
500696	08/12/14			Testbooks; Ma'ayanot	\$3,476.85
	20-501-100-640-92-40-9-7		74481230	09/24/14	\$1,321.66
	20-501-100-640-92-40-9-7		73681304	09/24/14	\$2,155.19
500891	09/04/14			ESL LANG ARTS; P DENT	\$592.68
	20-241-100-600-21-40-I-0		4023519175	09/22/14	\$148.17
	20-241-100-600-21-40-I-0		4023519386	09/22/14	\$296.34
	20-241-100-600-21-40-I-0		4023521989	09/22/14	\$148.17
093568	09/30/14		8014	PETRO MECHANICS	\$100.00
500250	07/02/14			INSPECT OF BF GASOLINE PUMP	\$100.00
	11-000-262-420-89-53-1-D		41205	09/24/14	\$100.00
093569	09/30/14		4983	PREMIER SCHOOL AGENDAS	\$1,953.00
500235	07/01/14			agendas	\$1,953.00
	11-190-100-610-18-40-F-F		204500393865	09/24/14	\$1,953.00
093570	09/30/14		4996	PRESENTATION SYSTEMS INC	\$2,172.97
500241	07/01/14			SUPPLIES; SUE LUCKMAN JACOBS	\$2,172.97
	11-190-100-610-18-40-J-J		43487	09/22/14	\$2,172.97
093571	09/30/14		5106	PYRAMID SCHOOL PRODUCTS	\$207.86
520209	07/25/14			Audio Visual Supplies	\$104.90
	11-190-100-610-18-40-F-F		S1279890.001	09/24/14	\$104.90
520292	08/26/14			Athletic Supplies	\$102.96
	11-402-100-600-26-40-A-H		S1281905.001	09/22/14	\$102.96
093572	09/30/14		5144	RAM; HARPREET	\$360.00
500471	07/25/14			CAMP K REFUND	\$360.00
	60-802-200-800-56-73-P-W		CAMP K REFUND	09/22/14	\$360.00
093573	09/30/14		5203	RED WING SHOE STORE	\$500.00
501033	09/15/14			Tech Shoes per CWA	\$500.00
	11-000-252-610-86-49-2-D		550000002972	09/22/14	\$500.00
093574	09/30/14		5277	RICCIARDI	\$2,847.58
500183	07/01/14			PAINT & RELATED MATLS	\$2,847.58
	11-000-261-610-89-49-1-D		311456	09/22/14	\$1,091.04
	11-000-261-610-89-49-1-D		309983	09/22/14	\$1,756.54
093575	09/30/14		5743	S & L GLASS, LLC	\$635.00
500246	07/02/14			GLASS REPLACEMENT	\$635.00
	11-000-261-420-89-53-1-D		4052	09/24/14	\$365.00
	11-000-261-420-89-53-1-D		4050	09/24/14	\$110.00
	11-000-261-420-89-53-1-D		4051	09/24/14	\$160.00
093576	09/30/14		6024	S.T.E.M MAGAZINE INC.	\$240.00
500539	07/21/14			SCIENCE - #7	\$240.00
	11-190-100-610-63-43-7-7		LOWELL 8/14-8/15	09/22/14	\$240.00
093577	09/30/14		5498	SARGENT-WELCH/CENCO	\$16.70
520129	07/09/14			Science Supplies	\$16.70
	11-190-100-610-13-43-J-J		8058443744	09/22/14	\$16.70

Starting date 9/30/2014 Ending date 9/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>093578</b>	<b>09/30/14</b>		<b>5512</b>	<b>SAX ARTS &amp; CRAFTS</b>	<b>\$604.44</b>
520105	07/09/14			Fine Art Supplies	\$604.44
	11-190-100-610-02-40-J-J		308101971156		09/22/14 \$604.44
<b>093579</b>	<b>09/30/14</b>		<b>5664</b>	<b>SCHOLASTIC INC.</b>	<b>\$679.25</b>
500578	07/30/14			scholastic news	\$679.25
	11-190-100-610-18-40-F-F		M5460282		09/22/14 \$679.25
<b>093580</b>	<b>09/30/14</b>		<b>1202</b>	<b>SCHOOL SPECIALTY</b>	<b>\$3,607.78</b>
520119	07/09/14			General Classroom Supplies	\$84.88
	11-190-100-610-06-40-J-J		308102020067		09/22/14 \$84.88
520120	07/09/14			General Classroom Supplies	\$632.85
	11-190-100-610-66-40-J-J		208113075851		09/22/14 \$632.85
520152	07/18/14			General Classroom Supplies	\$773.65
	11-190-100-610-61-49-6-6		308102013534		09/30/14 \$773.65
520174	07/21/14			General Classroom Supplies	\$22.79
	11-190-100-610-61-49-6-6		308102025181		09/30/14 \$22.79
520212	07/29/14			General Classroom Supplies	\$304.75
	11-000-240-600-71-49-F-F		208113189864		09/24/14 \$298.00
	11-190-100-610-05-41-F-F		208113189864		09/24/14 \$6.75
520213	07/29/14			General Classroom Supplies	\$571.25
	11-190-100-610-18-40-F-F		208113280378		09/22/14 \$571.25
520249	08/04/14			General Classroom Supplies	\$292.68
	11-212-100-610-35-40-C-F		308102071022		09/30/14 \$292.68
520269	08/21/14			General Classroom Supplies	\$358.11
	60-702-100-610-56-73-P-W		208113300041		09/24/14 \$358.11
520296	08/27/14			Administrative Supplies	\$202.84
	11-000-240-600-71-49-5-5		208113332702		09/24/14 \$182.37
	11-190-100-610-63-40-5-5		208113332702		09/24/14 \$20.47
520300	08/28/14			General Classroom Supplies	\$363.98
	11-190-100-610-18-40-T-H		208113341756		09/30/14 \$363.98
<b>093581</b>	<b>09/30/14</b>		<b>7287</b>	<b>SCHOOL SPECIALTY</b>	<b>\$3,367.80</b>
500575	07/29/14			students desks	\$3,367.80
	11-190-100-610-18-40-F-F		208113211995		09/24/14 \$3,367.80
<b>093582</b>	<b>09/30/14</b>		<b>5694</b>	<b>SETON</b>	<b>\$555.05</b>
500488	07/28/14			MEN'S/WOMEN'S RM SIGNS	\$555.05
	11-000-261-610-89-49-1-D		9325066159		09/22/14 \$555.05
<b>093583</b>	<b>09/30/14</b>		<b>5712</b>	<b>SHAWS LOCK SERVICE, INC</b>	<b>\$311.24</b>
500201	07/01/14			LOCKSMITHING SERVICES	\$178.00
	11-000-261-420-89-53-1-D		364802		09/24/14 \$178.00
500202	07/01/14			LOCKS/CORES/KEYS	\$133.24
	11-000-261-610-89-49-1-D		364478		09/24/14 \$133.24
<b>093584</b>	<b>09/30/14</b>		<b>5778</b>	<b>SILVER STRONG ASSOCIATES</b>	<b>\$3,397.79</b>
500820	08/26/14			Resource materials;Flanagan	\$1,770.05
	11-000-223-600-85-49-I-D		T09111401		09/22/14 \$340.95
	11-000-223-610-85-49-Y-D		T09111401		09/22/14 \$1,429.10
501002	09/08/14			Teacher materials;Flanagan	\$1,627.74
	11-190-100-610-18-40-I-D		T09231405		09/30/14 \$1,627.74

Starting date 9/30/2014

Ending date 9/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
093585	09/30/14		5813	SKYWARD, INC.	\$55.00
501024	09/11/14			Skyward system support	\$55.00
	11-000-211-390-86-51-3-D		0000167933	09/22/14	\$55.00
093586	09/30/14		5930	SPORTIME	\$467.44
520116	07/09/14			Physical Education Supplies	\$467.44
	11-190-100-610-08-40-J-J		208113007105	09/22/14	\$467.44
093587	09/30/14		9510	SPORTMANS	\$524.67
500856	08/29/14			Cross-Country Safety Pins	\$44.55
	11-402-100-600-26-40-A-H		067734	09/22/14	\$44.55
520032	07/01/14			Athletic Supplies	\$480.12
	11-402-100-600-26-40-A-H		062592	09/30/14	\$480.12
093588	09/30/14		5979	STANDARD INSURANCE COMPANY	\$27,281.48
500011	07/01/14			2014 - 2015 DISB INSURE BNFTS	\$27,281.48
	11-000-291-210-99-21-0-T		SEPTEMBER 2014	09/22/14	\$27,281.48
093589	09/30/14		5995	STAPLES ADVANTAGE	\$455.49
500232	07/01/14			FOR MATH PROGRAM #7	\$125.34
	11-190-100-610-63-42-7-7		3240137910	09/22/14	\$125.34
500532	07/18/14			h. wannamaker	\$30.16
	11-190-100-610-63-41-4-4		3239483674	09/22/14	\$30.16
500656	08/05/14			STUDENT ID#100658	\$299.99
	11-213-100-610-34-40-C-F		3241957929	09/24/14	\$299.99
093590	09/30/14		5996	STAPLES CONTRACT & COMMERCIAL, INC.	\$625.77
500319	07/10/14			SUPPLIES; SUE LUCKMAN JACOBS	\$175.92
	11-190-100-610-14-40-J-J		3239612426	09/24/14	\$87.96
	11-190-100-610-14-40-J-J		3239612425	09/24/14	\$87.96
500365	07/17/14			SUPPLIES; ANGELA DAVIS	\$449.85
	11-000-240-600-71-49-J-J		3241113072	09/24/14	\$449.85
093591	09/30/14		5909	STEVE SPANGLER, INC.	\$146.02
500147	07/01/14			CAMP K SUPPLIES	\$146.02
	60-802-100-610-56-73-P-W		673198	09/24/14	\$146.02
093592	09/30/14		6092	SUPER DUPER PUBLICATIONS	\$209.84
500672	08/11/14			SPEECH & LANGUAGE MATERIALS	\$209.84
	11-000-216-600-39-40-C-C		1994358A	09/22/14	\$209.84
093593	09/30/14		6147	TATBIT CO	\$645.08
500821	08/26/14			EMERGENCY ELECTRICAL WORK	\$645.08
	11-000-261-420-89-53-1-D		6250	09/24/14	\$645.08
093594	09/30/14	09/30/14		00.0 \$ Multi Stub Void	
-----					
093595	09/30/14		9686	TBOE FOOD SERVICE ACCOUNT	\$6,644.82
500260	07/02/14			CAMP K FOOD	\$5,817.40
	60-802-100-890-53-73-P-W		266530	09/24/14	\$1,175.71
	60-802-100-890-53-73-P-W		266531	09/24/14	\$1,940.88
	60-802-100-890-53-73-P-W		266532	09/24/14	\$834.40
	60-802-100-890-53-73-P-W		266533	09/24/14	\$808.10
	60-802-100-890-53-73-P-W		266540	09/24/14	\$1,058.31

Starting date 9/30/2014 Ending date 9/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>093595</b>	<b>09/30/14</b>		<b>9686</b>	<b>TBOE FOOD SERVICE ACCOUNT</b>	<b>\$6,644.82</b>
500339	07/17/14			FOOD FOR MEETINGS	\$550.00
	11-000-230-630-81-49-0-0		266551	09/22/14	\$70.00
	11-000-230-630-81-49-0-0		266529	09/22/14	\$120.00
	11-000-230-630-81-49-0-0		266496	09/22/14	\$120.00
	11-000-230-630-81-49-0-0		266494	09/22/14	\$60.00
	11-000-230-630-81-49-0-0		266495	09/22/14	\$120.00
	11-000-230-630-81-49-0-0		266550	09/22/14	\$60.00
500534	07/18/14			Supt Meeting Refreshments	\$67.42
	11-190-100-610-18-40-S-D		266552	09/30/14	\$67.42
501041	09/09/14			Career Day	\$210.00
	11-401-100-890-29-40-T-H		266178	09/30/14	\$210.00
<b>093596</b>	<b>09/30/14</b>		<b>6174</b>	<b>TEACHER'S DISCOVERY</b>	<b>\$186.74</b>
500227	07/01/14			SUPPLIES; M. URENA	\$186.74
	11-190-100-610-06-40-J-J		40423	09/22/14	\$186.74
<b>093597</b>	<b>09/30/14</b>		<b>7899</b>	<b>TEACHER'S DISCOVERY</b>	<b>\$758.30</b>
500207	07/01/14			SUPPLIES; M. HOROWITZ	\$210.32
	11-190-100-610-06-40-J-J		40422	09/22/14	\$210.32
500297	07/08/14			SUPPLIES; CARMEN CONIL	\$547.98
	11-190-100-610-06-40-J-J		41362	09/22/14	\$547.98
<b>093598</b>	<b>09/30/14</b>		<b>1197</b>	<b>TEXTBOOK WAREHOUSE</b>	<b>\$384.00</b>
500879	09/02/14			Textbooks;HaTorah	\$384.00
	20-501-100-640-92-40-9-H		SI0309213	09/22/14	\$384.00
<b>093599</b>	<b>09/30/14</b>		<b>4115</b>	<b>THE MUSIC GALLERY</b>	<b>\$1,765.00</b>
501030	09/15/14			INST REPAIR;D THOMPSON	\$1,765.00
	11-190-100-590-12-50-Y-D		BF REPAIRS	09/24/14	\$1,765.00
<b>093600</b>	<b>09/30/14</b>		<b>6413</b>	<b>THE TROPHY KING INC</b>	<b>\$1,690.00</b>
500317	07/10/14			SUPPLIES; ANGELA DAVIS	\$1,690.00
	11-000-240-600-71-49-J-J		12157	09/30/14	\$1,690.00
<b>093601</b>	<b>09/30/14</b>		<b>6310</b>	<b>TIME FOR KIDS CORP</b>	<b>\$1,291.00</b>
500233	07/01/14			TIME FOR KIDS - #7	\$636.00
	11-190-100-610-63-44-7-7		1774248874	09/24/14	\$636.00
500580	07/30/14			magazine	\$655.00
	11-190-100-610-05-41-F-F		1774248874	09/22/14	\$655.00
<b>093602</b>	<b>09/30/14</b>		<b>5543</b>	<b>TOSHIBA CARD DATA SYSTEMS</b>	<b>\$1,060.00</b>
500642	08/07/14			ANNUAL SERVICE - BADGE PRINTER	\$1,060.00
	11-000-262-420-89-53-1-D		10649774	09/24/14	\$1,060.00
<b>093603</b>	<b>09/30/14</b>		<b>6333</b>	<b>TOWNSHIP OF TEANECK</b>	<b>\$1,086.00</b>
500914	09/05/14			DISTRICT ELEVATOR INSPECTION	\$1,086.00
	11-000-262-420-89-53-1-D		39770	09/24/14	\$129.00
	11-000-262-420-89-53-1-D		39773	09/24/14	\$258.00
	11-000-262-420-89-53-1-D		39777	09/24/14	\$337.00
	11-000-262-420-89-53-1-D		39768	09/24/14	\$129.00
	11-000-262-420-89-53-1-D		39774	09/24/14	\$104.00
	11-000-262-420-89-53-1-D		39772	09/24/14	\$129.00
<b>093604</b>	<b>09/30/14</b>		<b>7371</b>	<b>TRANE PARTS CENTER OF NJ</b>	<b>\$956.68</b>
500181	07/01/14			TRANE PARTS	\$956.68
	11-000-261-610-89-49-1-D		9795830R1	09/30/14	\$114.19

Rec and Unrec checks

Hand and Machine checks

09/30/14 12:01

Starting date 9/30/2014

Ending date 9/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>093604</b>	<b>09/30/14</b>		<b>7371</b>	<b>TRANE PARTS CENTER OF NJ</b>	<b>\$956.68</b>
500181	07/01/14		TRANE PARTS		\$956.68
	11-000-261-610-89-49-1-D		9795830R2	09/30/14	\$842.49
<b>093605</b>	<b>09/30/14</b>		<b>6357</b>	<b>TRANS ED</b>	<b>\$691.31</b>
500303	07/09/14		Athletic Transportation		\$691.31
	11-000-270-512-26-52-A-H		4606	09/22/14	\$691.31
<b>093606</b>	<b>09/30/14</b>		<b>6376</b>	<b>TREASURER STATE OF N J</b>	<b>\$1,130.00</b>
500847	08/29/14		SITE REMEDIATION ANNUAL FEE		\$1,130.00
	11-000-262-890-89-50-1-D		141536640	09/24/14	\$565.00
	11-000-262-890-89-50-1-D		141536700	09/24/14	\$565.00
<b>093607</b>	<b>09/30/14</b>		<b>6397</b>	<b>TRIARCO ARTS &amp; CRAFT INC</b>	<b>\$306.91</b>
520108	07/09/14		Fine Art Supplies		\$306.91
	11-190-100-610-02-40-J-J		44212	09/22/14	\$62.47
	11-190-100-610-02-40-J-J		17596	09/22/14	\$244.44
<b>093608</b>	<b>09/30/14</b>		<b>9188</b>	<b>TRIPLE CROWN SPORTS, INC</b>	<b>\$455.20</b>
520031	07/01/14		Athletic Supplies		\$185.20
	11-402-100-600-26-40-A-H		119949	09/30/14	\$58.00
	11-402-100-600-26-40-A-H		118336	09/30/14	\$127.20
520113	07/09/14		Athletic Supplies		\$270.00
	11-402-100-600-26-40-A-H		119663	09/22/14	\$270.00
<b>093609</b>	<b>09/30/14</b>		<b>6403</b>	<b>TRI-STATE FOLDING PART.</b>	<b>\$550.00</b>
500188	07/01/14		BLEACHER/GYM EQUIPMENT		\$550.00
	11-000-261-420-89-53-1-D		1438-R	09/24/14	\$550.00
<b>093610</b>	<b>09/30/14</b>		<b>7294</b>	<b>TROXELL COMMUNICATIONS, INC.</b>	<b>\$15,126.00</b>
500415	07/23/14		ELMO WITH CART; MS.MCGEE		\$1,471.00
	11-213-100-610-34-40-C-J		791882	09/24/14	\$625.00
	11-213-100-610-34-40-C-J		792898	09/24/14	\$287.00
	11-213-100-610-34-40-C-J		791302	09/24/14	\$559.00
500419	07/23/14		SOC STUD SUPP; M KING		\$568.00
	11-190-100-610-15-44-L-D		791303	09/24/14	\$568.00
500588	07/31/14		EQUIPMENT		\$11,616.00
	11-190-100-610-71-32-5-5		791676	09/24/14	\$11,616.00
500905	09/02/14		ELMO WITH CART; MR. DIMICELLI		\$1,471.00
	11-213-100-610-34-40-C-4		797271	09/24/14	\$287.00
	11-213-100-610-34-40-C-4		797119	09/24/14	\$559.00
	11-213-100-610-34-40-C-4		797243	09/24/14	\$625.00
<b>093611</b>	<b>09/30/14</b>		<b>6462</b>	<b>U.S. COACHWAYS, INC.</b>	<b>\$710.01</b>
501099	09/18/14		ATHLETICS		\$710.01
	11-000-270-512-26-52-A-H		314835 DEPOSIT	09/30/14	\$710.01
<b>093612</b>	<b>09/30/14</b>		<b>6491</b>	<b>UNITED REFRIGERATION</b>	<b>\$700.87</b>
500193	07/01/14		EMERG REFROGHVAC/AC PARTS		\$700.87
	11-000-261-610-89-49-1-D		43975208-00	09/22/14	\$505.00
	11-000-261-610-89-49-1-D		43984213-00	09/22/14	\$166.19
	11-000-261-610-89-49-1-D		44084482-00	09/24/14	(\$17.42)
	11-000-261-610-89-49-1-D		44018046-00	09/24/14	\$7.11
	11-000-261-610-89-49-1-D		44018303-00	09/24/14	\$17.42
	11-000-261-610-89-49-1-D		44148182-00	09/24/14	\$22.57



Starting date 9/30/2014

Ending date 9/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>093613</b>	<b>09/30/14</b>	<b>9443</b>		<b>UNITED STATES ELEVATOR</b>	<b>\$2,135.80</b>
500189	07/01/14			MONTHLY MAINT DIST ELEVATORS	\$1,078.80
	11-000-261-420-89-53-1-D		042021		\$1,078.80
			09/22/14		
500190	07/01/14			ELEVATOR EMERG RPR	\$1,057.00
	11-000-261-420-89-53-1-D		042037		\$308.00
	11-000-261-420-89-53-1-D		042036		\$77.00
	11-000-261-420-89-53-1-D		042049		\$154.00
	11-000-261-420-89-53-1-D		042055		\$518.00
			09/24/14		
<b>093614</b>	<b>09/30/14</b>	<b>6500</b>		<b>UNITED SUPPLY CORP.</b>	<b>\$14.77</b>
520159	07/18/14			Teaching Aids	\$14.77
	11-190-100-610-61-49-6-6		0311497-001		\$14.77
			09/24/14		
<b>093615</b>	<b>09/30/14</b>	<b>6518</b>		<b>UNIVERSAL SUPPLY GROUP, INC.</b>	<b>\$75.65</b>
500194	07/01/14			EMERG HEATING/PLUMGING PARTS	\$75.65
	11-000-261-610-89-49-1-D		S4853269.001		\$69.16
	11-000-261-610-89-49-1-D		S4853737.001		\$6.49
			09/24/14		
<b>093616</b>	<b>09/30/14</b>	<b>6543</b>		<b>USA MOBILITY WIRELESS, INC.</b>	<b>\$2.28</b>
500191	07/01/14			EF PAGER	\$2.28
	11-000-262-610-89-49-1-D		X8398598I		\$2.28
			09/24/14		
<b>093617</b>	<b>09/30/14</b>	<b>6547</b>		<b>VALIANT IMC CORP</b>	<b>\$286.12</b>
520208	07/25/14			Audio Visual Supplies	\$230.60
	11-190-100-610-18-40-F-F		0001378372		\$230.60
			09/24/14		
520235	07/31/14			Audio Visual Supplies	\$55.52
	11-190-100-610-86-31-F-F		0001371883		\$55.52
			09/22/14		
<b>093618</b>	<b>09/30/14</b>	<b>6605</b>		<b>VERIZON</b>	<b>\$6,888.42</b>
500074	07/01/14			DID/PRI/Local calling service	\$6,888.42
	11-000-230-530-86-51-2-D		201-862-2460 165 13Y		\$4,805.26
	11-000-230-530-86-51-2-D		201-862-2300 164 87Y		\$2,083.16
			09/30/14		
<b>093619</b>	<b>09/30/14</b>	<b>7581</b>		<b>VERIZON BUSINESS</b>	<b>\$251.21</b>
500073	07/01/14			Long Distance Service	\$251.21
	11-000-230-530-86-51-2-D		93284575/06221882		\$251.21
			09/30/14		
<b>093620</b>	<b>09/30/14</b>	<b>9334</b>		<b>VICTORS PIZZERIA</b>	<b>\$28.00</b>
500765	07/01/14			Food- Student Summer Programs	\$28.00
	20-010-100-600-73-40-G-H		2561		\$28.00
			09/30/14		
<b>093621</b>	<b>09/30/14</b>	<b>9657</b>		<b>W.B. MASON CO., INC.</b>	<b>\$5,947.96</b>
420418	03/04/14			Copy Duplicator Supplies	\$1,235.31
	11-190-100-610-63-40-4-4		I17745717		\$1,235.31
			06/30/14		
520094	07/01/14			Copy Duplicator Supplies	\$2,485.50
	11-190-100-610-63-49-7-7		I19762277		\$2,485.50
			09/24/14		
520151	07/18/14			Copy Duplicator Supplies	\$2,227.15
	11-000-240-600-71-49-6-6		I19762961		\$2,227.15
			09/22/14		
<b>093622</b>	<b>09/30/14</b>	<b>6694</b>		<b>WANNAMAKER;HALLIE</b>	<b>\$24.99</b>
403916	06/04/14			TAG SUPPLIES	\$24.99
	11-000-218-610-24-40-S-D		REIMB SUPPLY PURC		\$24.99
			09/24/14		
<b>093623</b>	<b>09/30/14</b>	<b>7946</b>		<b>WONDER FIRE PROTECTION</b>	<b>\$2,090.00</b>
500310	07/11/14			HS, BF & LOWELL FIRE SPRINKLER	\$2,090.00
	11-000-261-420-89-53-1-D		12447		\$2,090.00
			09/22/14		

Starting date 9/30/2014 Ending date 9/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
093624	09/30/14		6996	ZANER BLOSER INC	\$1,873.93
500817	08/13/14			LANG ARTS;P DENT	\$1,873.93
	11-190-100-610-63-41-R-D		02972090	09/22/14	\$1,873.93

**Fund Totals**

11	GENERAL CURRENT EXPENSE	\$315,236.84
20	SPECIAL REVENUE FUNDS	\$6,860.20
60	ENTERPRISE FUNDS	\$6,681.53
Total for all checks listed		\$328,778.57

I HEREBY CERTIFY THAT I HAVE  
EXAMINED THE BILLS COVERED BY  
WARRANT NO. 93483 THROUGH 93624  
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:

*Kathleen A. Gaiger*  
Board Secretary

9/30/14  
Date

Starting date 9/30/2014 Ending date 9/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>093625</b>	<b>09/30/14</b>		<b>0379</b>	<b>APICELLA;GIANNA</b>	<b>\$1,725.00</b>
500609	07/22/14	ABA THERAPY SUMMER 2014			\$1,725.00
	11-000-216-320-72-58-C-A	9/14		09/30/14	\$1,725.00
<b>093626</b>	<b>09/30/14</b>		<b>5215</b>	<b>BERGEN COUNTY REGION V</b>	<b>\$15,440.75</b>
500758	08/21/14	SUMMER 2014 SPEECH SERVICES			\$1,482.50
	11-000-216-320-72-58-C-D	2478		09/29/14	\$310.00
	11-000-216-320-72-58-C-D	2508		09/29/14	\$1,172.50
501077	09/11/14	REGIONV EVALS-SUMMER 2014			\$13,958.25
	11-000-216-320-72-58-C-C	2477		09/29/14	\$561.25
	11-000-219-320-72-58-C-C	2477		09/29/14	\$13,397.00
<b>093627</b>	<b>09/30/14</b>		<b>1999</b>	<b>EMERALD HEALTH CARE SERVICES, INC.</b>	<b>\$2,755.00</b>
500407	07/22/14	2014-2015 NURSING SERVICES			\$2,755.00
	11-000-217-320-49-57-C-C	60301		09/29/14	\$456.00
	11-000-217-320-49-57-C-C	60412		09/29/14	\$1,140.00
	11-000-217-320-49-57-C-C	60302		09/29/14	\$304.00
	11-000-217-320-49-57-C-C	60413		09/29/14	\$855.00
<b>093628</b>	<b>09/30/14</b>		<b>3348</b>	<b>KOLBERG-PETERHOFF;LAURA</b>	<b>\$4,905.00</b>
500615	08/01/14	ABA SERVICES SUMMER 2014			\$4,905.00
	11-000-216-320-72-58-C-A	8/1-8/8/14		09/29/14	\$1,035.00
	11-000-216-320-72-58-C-A	7/1-7/31/14		09/29/14	\$3,870.00
<b>093629</b>	<b>09/30/14</b>		<b>3699</b>	<b>LUBIN;KATLYNE</b>	<b>\$1,650.00</b>
500404	07/22/14	NEURODEVELOPMENTAL EVALS			\$1,650.00
	11-000-213-300-74-57-C-D	1154		09/29/14	\$550.00
	11-000-213-300-74-57-C-D	1156		09/30/14	\$1,100.00
<b>093630</b>	<b>09/30/14</b>		<b>4223</b>	<b>NAGY MD; LESLIE</b>	<b>\$300.00</b>
500405	07/22/14	PSYCHIATRIC EVALS			\$300.00
	11-000-213-300-74-57-C-D	4/30/14 NO SHOW		09/29/14	\$300.00
<b>093631</b>	<b>09/30/14</b>		<b>9096</b>	<b>NOVOGROW, LLC</b>	<b>\$1,430.00</b>
500622	08/06/14	2014-2015 PT SERVICES			\$1,430.00
	11-000-216-320-72-58-C-0	AUGUST 2014		09/29/14	\$1,430.00
<b>093632</b>	<b>09/30/14</b>		<b>7487</b>	<b>PEDIATRIC OCCUPATIONAL THERAPY SERVICES</b>	<b>\$784.00</b>
500618	08/06/14	2014-2015 OT SERVICES			\$784.00
	11-000-216-320-72-58-C-C	84986		09/29/14	\$196.00
	11-000-216-320-72-58-C-C	85003		09/29/14	\$196.00
	11-000-216-320-72-58-C-C	85106		09/29/14	\$196.00
	11-000-216-320-72-58-C-C	85117		09/29/14	\$196.00
<b>093633</b>	<b>09/30/14</b>		<b>4864</b>	<b>PHOENIX HEALTH CARE, INC.</b>	<b>\$1,872.35</b>
500406	07/22/14	2014-2015 NURSING SERVICES			\$1,872.35
	11-000-217-320-49-57-C-C	013000		09/29/14	\$204.00
	11-000-217-320-49-57-C-C	013003		09/29/14	\$283.50
	11-000-217-320-49-57-C-C	013023		09/29/14	\$664.85
	11-000-217-320-49-57-C-C	013019		09/29/14	\$720.00
<b>093634</b>	<b>09/30/14</b>		<b>5280</b>	<b>RICKARD REHABILITATION SERVICES, INC.</b>	<b>\$1,210.00</b>
500616	08/06/14	2014-2015 PT SERVICES			\$1,210.00
	11-000-216-320-72-58-C-0	JULY PT EVAL		09/29/14	\$365.00
	11-000-216-320-72-58-C-0	JULY PT SESSIONS		09/29/14	\$845.00

Rec and Unrec checks

Hand and Machine checks

09/30/14 14:29

Starting date 9/30/2014

Ending date 9/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
093635	09/30/14		8498	SAVINO;ANGELIQUE	\$1,300.00
500612	07/22/14			ABA THERAPY SUMMER 2014	\$1,300.00
	11-000-216-320-72-58-C-A		9/14		\$1,300.00
				09/30/14	\$1,300.00
093636	09/30/14		6676	WALSH-MERKEL;ROBYN	\$650.00
500613	07/23/14			SPEECH & LANGUAGE SERVICES	\$650.00
	11-000-216-320-72-58-C-D		9/2,3,8,10,15/2014		\$650.00
				09/29/14	\$650.00

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

11 GENERAL CURRENT EXPENSE

\$34,022.10

Total for all checks listed

\$34,022.10

I HEREBY CERTIFY THAT I HAVE  
 EXAMINED THE BILLS COVERED BY  
 WARRANT NO 93625 THROUGH 93636  
 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:

  
 Board Secretary

9/30/14  
 Date

Check Journal  
Rec and Unrec checks

Teaneck Board of Education  
Hand and Machine checks

Page 1 of 1  
10/15/14 11:43

Starting date 9/30/2014 Ending date 9/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
891093	09/30/14		6197	TEANECK BOARD OF EDUC	\$42,627.74
500014	07/01/14			Fica Taxes	\$42,627.74
	11-000-291-220-99-22-0-D			BD SHARE FICA	\$42,627.74

**Fund Totals**

11	GENERAL CURRENT EXPENSE	\$42,627.74
	Total for all checks listed	\$42,627.74

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 9/30/2014 Ending date 9/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
891094	09/30/14		6195	TEANECK BD OF EDUCATION	\$74.73
500015	07/01/14	DCRP-TBOE			\$74.73
	11-000-291-241-99-24-0-D			DCRP LUNCH PARAS 09/30/14	\$74.73

**Fund Totals**

11 GENERAL CURRENT EXPENSE \$74.73  
Total for all checks listed \$74.73

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

10/10/14

Date

Starting date 9/30/2014 Ending date 9/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
891095	09/30/14		6195	TEANECK BD OF EDUCATION	\$57.24
500026	09/01/14	DCRP TWT - 043			\$57.24
	20-043-200-200-56-20-P-W		DCRP TW2	09/30/14	\$57.24

**Fund Totals**

20	SPECIAL REVENUE FUNDS	\$57.24
Total for all checks listed		\$57.24

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:

*Roland D. Strain*  
\_\_\_\_\_  
Board Secretary

*10/15/14*  
\_\_\_\_\_  
Date

Starting date 9/30/2014 Ending date 9/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
891096	09/30/14		6195	TEANECK BD OF EDUCATION	\$46.90
500018	07/01/14			DCRP EMPLOYERS SHARE WRAP	\$46.90
	60-902-290-290-99-21-P-W			DCRP WRAP	\$46.90
				09/30/14	\$46.90

**Fund Totals**

60 ENTERPRISE FUNDS \$46.90  
Total for all checks listed \$46.90

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 9/30/2014 Ending date 9/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
891097	09/30/14		6195	TEANECK BD OF EDUCATION	\$16.55
500017	07/01/14			DCRP EMPLOYER SHARE SACC	\$16.55
	60-702-290-290-99-21-P-W			DCRP SACC	\$16.55
				09/30/14	\$16.55

<b>Fund Totals</b>
--------------------

60 ENTERPRISE FUNDS	\$16.55
Total for all checks listed	\$16.55

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 9/30/2014

Ending date 9/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900226	09/30/14		PAY	Payroll	\$2,157,073.72
500000	07/01/14		Payroll 2014 - 2015		\$2,157,073.72
	11-000-211-100-84-10-0-D		*4PR353	09/30/14	\$3,398.18
	11-000-211-110-86-10-0-D		*4PR353	09/30/14	\$5,415.53
	11-000-211-500-84-50-H-D		*4PR353	09/30/14	\$45.45
	11-000-211-590-86-50-3-D		*4PR353	09/30/14	\$25.00
	11-000-213-100-74-10-0-4		*4PR353	09/30/14	\$5,236.70
	11-000-213-100-74-10-0-5		*4PR353	09/30/14	\$3,527.00
	11-000-213-100-74-10-0-6		*4PR353	09/30/14	\$4,553.25
	11-000-213-100-74-10-0-7		*4PR353	09/30/14	\$5,236.70
	11-000-213-100-74-10-0-D		*4PR353	09/30/14	\$163.55
	11-000-213-100-74-10-0-F		*4PR353	09/30/14	\$4,553.25
	11-000-213-100-74-10-0-H		*4PR353	09/30/14	\$3,527.00
	11-000-213-100-74-10-0-J		*4PR353	09/30/14	\$4,553.25
	11-000-213-100-74-15-H-D		*4PR353	09/30/14	\$1,240.00
	11-000-213-105-74-10-0-H		*4PR353	09/30/14	\$1,883.20
	11-000-216-100-39-10-0-D		*4PR353	09/30/14	\$25,686.20
	11-000-217-104-46-10-0-E		*4PR353	09/30/14	\$9,899.50
	11-000-217-106-46-10-0-0		*4PR353	09/30/14	\$14,597.90
	11-000-218-104-71-10-0-D		*4PR353	09/30/14	\$4,075.65
	11-000-218-104-73-10-0-E		*4PR353	09/30/14	\$14,145.05
	11-000-218-104-73-10-0-F		*4PR353	09/30/14	\$8,143.95
	11-000-218-104-73-10-0-H		*4PR353	09/30/14	\$28,729.96
	11-000-218-104-73-10-0-J		*4PR353	09/30/14	\$8,103.40
	11-000-218-105-73-10-0-F		*4PR353	09/30/14	\$2,196.25
	11-000-218-105-73-10-0-H		*4PR353	09/30/14	\$5,013.34
	11-000-218-105-73-10-0-J		*4PR353	09/30/14	\$2,196.25
	11-000-218-110-86-10-0-D		*4PR353	09/30/14	\$3,239.89
	11-000-219-104-72-10-0-C		*4PR353	09/30/14	\$64,436.00
	11-000-219-104-72-10-0-D		*4PR353	09/30/14	\$3,188.44
	11-000-219-105-72-10-0-C		*4PR353	09/30/14	\$5,056.21
	11-000-219-590-46-50-H-C		*4PR353	09/30/14	\$76.05
	11-000-221-102-05-10-0-D		*4PR353	09/30/14	\$2,553.71
	11-000-221-102-11-10-0-D		*4PR353	09/30/14	\$2,553.71
	11-000-221-102-13-10-0-D		*4PR353	09/30/14	\$2,818.07
	11-000-221-102-14-10-0-D		*4PR353	09/30/14	\$2,920.71
	11-000-221-102-46-10-0-D		*4PR353	09/30/14	\$6,109.15
	11-000-221-102-85-10-0-D		*4PR353	09/30/14	\$3,300.02
	11-000-221-105-46-10-0-C		*4PR353	09/30/14	\$2,655.79
	11-000-221-105-85-10-0-D		*4PR353	09/30/14	\$5,440.18
	11-000-221-500-85-50-H-D		*4PR353	09/30/14	\$71.88
	11-000-222-100-75-10-0-4		*4PR353	09/30/14	\$1,799.60
	11-000-222-100-75-10-0-5		*4PR353	09/30/14	\$1,839.60
	11-000-222-100-75-10-0-6		*4PR353	09/30/14	\$1,839.60
	11-000-222-100-75-10-0-7		*4PR353	09/30/14	\$4,202.60
	11-000-222-100-75-10-0-F		*4PR353	09/30/14	\$5,236.70
	11-000-222-100-75-10-0-H		*4PR353	09/30/14	\$5,310.40
	11-000-222-100-75-10-0-J		*4PR353	09/30/14	\$4,626.95
	11-000-222-105-75-10-0-H		*4PR353	09/30/14	\$2,645.38
	11-000-223-102-05-10-0-D		*4PR353	09/30/14	\$2,553.71
	11-000-223-102-11-10-0-D		*4PR353	09/30/14	\$2,553.71
	11-000-223-102-13-10-0-D		*4PR353	09/30/14	\$2,818.08
	11-000-223-102-14-10-0-D		*4PR353	09/30/14	\$2,920.71

Starting date 9/30/2014

Ending date 9/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900226	09/30/14		PAY	Payroll	\$2,157,073.72
500000	07/01/14		Payroll 2014 - 2015		\$2,157,073.72
	11-000-223-102-46-10-0-D		*4PR353	09/30/14	\$2,920.71
	11-000-223-102-85-10-0-D		*4PR353	09/30/14	\$3,300.02
	11-000-223-104-19-15-I-D		*4PR353	09/30/14	\$12,456.00
	11-000-223-105-85-10-0-D		*4PR353	09/30/14	\$5,429.79
	11-000-230-100-82-10-0-8		*4PR353	09/30/14	\$6,979.17
	11-000-230-100-82-10-0-D		*4PR353	09/30/14	\$2,084.83
	11-000-230-100-82-19-S-8		*4PR353	09/30/14	\$1,886.05
	11-000-230-100-83-10-0-8		*4PR353	09/30/14	\$312.50
	11-000-230-105-82-10-0-8		*4PR353	09/30/14	\$3,614.33
	11-000-230-590-82-50-H-D		*4PR353	09/30/14	\$25.00
	11-000-240-103-71-10-0-4		*4PR353	09/30/14	\$6,175.29
	11-000-240-103-71-10-0-5		*4PR353	09/30/14	\$6,175.29
	11-000-240-103-71-10-0-6		*4PR353	09/30/14	\$6,175.29
	11-000-240-103-71-10-0-7		*4PR353	09/30/14	\$6,379.17
	11-000-240-103-71-10-0-F		*4PR353	09/30/14	\$16,378.54
	11-000-240-103-71-10-0-H		*4PR353	09/30/14	\$17,623.62
	11-000-240-103-71-10-0-J		*4PR353	09/30/14	\$16,443.55
	11-000-240-105-71-10-0-4		*4PR353	09/30/14	\$4,197.31
	11-000-240-105-71-10-0-5		*4PR353	09/30/14	\$4,026.49
	11-000-240-105-71-10-0-6		*4PR353	09/30/14	\$4,201.50
	11-000-240-105-71-10-0-7		*4PR353	09/30/14	\$4,654.79
	11-000-240-105-71-10-0-F		*4PR353	09/30/14	\$7,045.66
	11-000-240-105-71-10-0-H		*4PR353	09/30/14	\$15,025.42
	11-000-240-105-71-10-0-J		*4PR353	09/30/14	\$7,748.01
	11-000-240-105-71-18-H-H		*4PR353	09/30/14	\$2,285.33
	11-000-251-100-83-10-0-0		*4PR353	09/30/14	\$7,260.08
	11-000-251-100-83-10-0-D		*4PR353	09/30/14	\$16,445.77
	11-000-251-100-83-19-0-8		*4PR353	09/30/14	\$3,798.17
	11-000-251-100-84-10-0-0		*4PR353	09/30/14	\$5,659.30
	11-000-251-590-83-50-0-D		*4PR353	09/30/14	\$87.50
	11-000-252-100-86-10-0-D		*4PR353	09/30/14	\$20,488.41
	11-000-252-100-86-18-H-2		*4PR353	09/30/14	\$324.24
	11-000-252-590-86-50-2-A		*4PR353	09/30/14	\$133.34
	11-000-261-100-89-10-0-D		*4PR353	09/30/14	\$5,428.25
	11-000-261-100-89-10-0-M		*4PR353	09/30/14	\$16,378.17
	11-000-261-100-89-18-H-1		*4PR353	09/30/14	\$4,948.32
	11-000-261-105-89-10-0-M		*4PR353	09/30/14	\$2,506.67
	11-000-262-100-71-10-0-E		*4PR353	09/30/14	\$3,679.20
	11-000-262-100-71-10-0-H		*4PR353	09/30/14	\$1,759.60
	11-000-262-100-89-10-0-0		*4PR353	09/30/14	\$2,427.21
	11-000-262-100-89-10-0-4		*4PR353	09/30/14	\$7,179.42
	11-000-262-100-89-10-0-5		*4PR353	09/30/14	\$7,679.50
	11-000-262-100-89-10-0-6		*4PR353	09/30/14	\$4,119.54
	11-000-262-100-89-10-0-7		*4PR353	09/30/14	\$7,174.12
	11-000-262-100-89-10-0-8		*4PR353	09/30/14	\$2,336.88
	11-000-262-100-89-10-0-D		*4PR353	09/30/14	\$4,803.58
	11-000-262-100-89-10-0-F		*4PR353	09/30/14	\$12,347.67
	11-000-262-100-89-10-0-H		*4PR353	09/30/14	\$22,835.69
	11-000-262-100-89-10-0-J		*4PR353	09/30/14	\$10,457.88
	11-000-262-100-89-18-H-1		*4PR353	09/30/14	\$6,371.81
	11-000-262-100-89-19-H-1		*4PR353	09/30/14	\$1,102.50

Starting date 9/30/2014

Ending date 9/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900226	09/30/14		PAY	Payroll	\$2,157,073.72
500000	07/01/14		Payroll 2014 - 2015		\$2,157,073.72
	11-000-262-107-71-10-0-4		*4PR353	09/30/14	\$2,640.90
	11-000-262-107-71-10-0-5		*4PR353	09/30/14	\$2,610.90
	11-000-262-107-71-10-0-6		*4PR353	09/30/14	\$2,180.75
	11-000-262-107-71-10-0-7		*4PR353	09/30/14	\$860.30
	11-000-262-107-71-10-0-F		*4PR353	09/30/14	\$2,640.90
	11-000-262-107-71-10-0-J		*4PR353	09/30/14	\$3,112.75
	11-000-262-590-89-50-1-A		*4PR353	09/30/14	\$250.00
	11-000-263-100-89-10-0-0		*4PR353	09/30/14	\$11,373.56
	11-000-263-100-89-18-H-1		*4PR353	09/30/14	\$210.05
	11-000-270-160-83-10-0-D		*4PR353	09/30/14	\$1,039.53
	11-000-270-161-83-10-0-D		*4PR353	09/30/14	\$163.92
	11-000-270-163-92-10-0-0		*4PR353	09/30/14	\$1,611.85
	11-110-100-101-61-10-0-4		*4PR353	09/30/14	\$4,919.15
	11-110-100-101-61-10-0-5		*4PR353	09/30/14	\$2,443.00
	11-110-100-101-61-10-0-6		*4PR353	09/30/14	\$39,568.20
	11-110-100-101-61-10-0-7		*4PR353	09/30/14	\$4,105.80
	11-120-100-101-02-10-0-E		*4PR353	09/30/14	\$10,581.75
	11-120-100-101-08-10-0-E		*4PR353	09/30/14	\$26,374.10
	11-120-100-101-10-10-0-E		*4PR353	09/30/14	\$15,809.95
	11-120-100-101-12-10-0-E		*4PR353	09/30/14	\$6,202.50
	11-120-100-101-18-19-H-D		*4PR353	09/30/14	\$729.00
	11-120-100-101-24-10-0-E		*4PR353	09/30/14	\$13,454.35
	11-120-100-101-63-10-0-4		*4PR353	09/30/14	\$60,384.90
	11-120-100-101-63-10-0-5		*4PR353	09/30/14	\$64,386.75
	11-120-100-101-63-10-0-7		*4PR353	09/30/14	\$51,732.60
	11-120-100-101-66-10-0-F		*4PR353	09/30/14	\$15,913.50
	11-120-100-101-66-10-0-J		*4PR353	09/30/14	\$26,953.20
	11-130-100-101-02-10-0-F		*4PR353	09/30/14	\$5,236.70
	11-130-100-101-02-10-0-J		*4PR353	09/30/14	\$2,743.00
	11-130-100-101-05-10-0-F		*4PR353	09/30/14	\$13,265.10
	11-130-100-101-05-10-0-J		*4PR353	09/30/14	\$15,317.25
	11-130-100-101-06-10-0-F		*4PR353	09/30/14	\$6,338.25
	11-130-100-101-06-10-0-J		*4PR353	09/30/14	\$9,513.58
	11-130-100-101-08-10-0-F		*4PR353	09/30/14	\$17,345.30
	11-130-100-101-08-10-0-J		*4PR353	09/30/14	\$15,681.15
	11-130-100-101-10-10-0-F		*4PR353	09/30/14	\$2,718.00
	11-130-100-101-10-10-0-J		*4PR353	09/30/14	\$2,518.00
	11-130-100-101-11-10-0-F		*4PR353	09/30/14	\$18,384.25
	11-130-100-101-11-10-0-J		*4PR353	09/30/14	\$15,660.76
	11-130-100-101-12-10-0-F		*4PR353	09/30/14	\$4,313.30
	11-130-100-101-12-10-0-J		*4PR353	09/30/14	\$9,995.85
	11-130-100-101-13-10-0-F		*4PR353	09/30/14	\$10,966.50
	11-130-100-101-13-10-0-J		*4PR353	09/30/14	\$11,825.70
	11-130-100-101-14-10-0-F		*4PR353	09/30/14	\$4,685.15
	11-130-100-101-14-10-0-J		*4PR353	09/30/14	\$2,052.90
	11-130-100-101-15-10-0-F		*4PR353	09/30/14	\$10,861.95
	11-130-100-101-15-10-0-J		*4PR353	09/30/14	\$13,316.95
	11-130-100-101-18-19-H-D		*4PR353	09/30/14	\$1,560.00
	11-130-100-101-24-10-0-F		*4PR353	09/30/14	\$5,236.70
	11-130-100-101-24-10-0-J		*4PR353	09/30/14	\$4,919.15
	11-130-100-101-25-10-0-F		*4PR353	09/30/14	\$4,548.20

Starting date 9/30/2014

Ending date 9/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900226	09/30/14		PAY	Payroll	\$2,157,073.72
500000	07/01/14		Payroll 2014 - 2015		\$2,157,073.72
	11-130-100-101-25-10-0-J		*4PR353	09/30/14	\$4,548.20
	11-130-100-101-66-10-0-F		*4PR353	09/30/14	\$17,120.60
	11-130-100-101-66-10-0-J		*4PR353	09/30/14	\$26,531.50
	11-140-100-101-02-10-0-H		*4PR353	09/30/14	\$7,504.80
	11-140-100-101-03-10-0-H		*4PR353	09/30/14	\$29,753.50
	11-140-100-101-05-10-0-H		*4PR353	09/30/14	\$52,997.31
	11-140-100-101-06-10-0-H		*4PR353	09/30/14	\$33,398.82
	11-140-100-101-08-10-0-H		*4PR353	09/30/14	\$27,501.75
	11-140-100-101-09-10-0-H		*4PR353	09/30/14	\$4,986.00
	11-140-100-101-10-10-0-H		*4PR353	09/30/14	\$5,236.70
	11-140-100-101-11-10-0-H		*4PR353	09/30/14	\$60,097.85
	11-140-100-101-12-10-0-H		*4PR353	09/30/14	\$3,600.70
	11-140-100-101-13-10-0-H		*4PR353	09/30/14	\$52,137.55
	11-140-100-101-14-10-0-H		*4PR353	09/30/14	\$17,014.00
	11-140-100-101-15-10-0-H		*4PR353	09/30/14	\$45,702.06
	11-140-100-101-18-19-H-D		*4PR353	09/30/14	\$1,200.00
	11-140-100-101-25-10-0-H		*4PR353	09/30/14	\$11,111.00
	11-140-100-101-71-10-0-H		*4PR353	09/30/14	\$16,441.80
	11-204-100-101-33-10-0-4		*4PR353	09/30/14	\$15,009.40
	11-204-100-101-33-10-0-5		*4PR353	09/30/14	\$9,647.95
	11-204-100-101-33-10-0-6		*4PR353	09/30/14	\$2,443.00
	11-204-100-101-33-10-0-F		*4PR353	09/30/14	\$7,823.75
	11-204-100-101-33-10-0-J		*4PR353	09/30/14	\$7,753.66
	11-204-100-106-33-10-0-4		*4PR353	09/30/14	\$3,679.20
	11-204-100-106-33-10-0-5		*4PR353	09/30/14	\$3,679.20
	11-204-100-106-33-10-0-6		*4PR353	09/30/14	\$20.55
	11-204-100-106-33-10-0-F		*4PR353	09/30/14	\$5,438.80
	11-204-100-106-33-10-0-J		*4PR353	09/30/14	\$3,679.20
	11-209-100-101-31-10-0-E		*4PR353	09/30/14	\$11,567.85
	11-209-100-106-31-10-0-E		*4PR353	09/30/14	\$3,679.20
	11-212-100-101-35-10-0-E		*4PR353	09/30/14	\$23,444.20
	11-212-100-106-35-10-0-E		*4PR353	09/30/14	\$16,076.40
	11-213-100-101-34-10-0-4		*4PR353	09/30/14	\$7,418.00
	11-213-100-101-34-10-0-5		*4PR353	09/30/14	\$12,603.75
	11-213-100-101-34-10-0-7		*4PR353	09/30/14	\$13,646.05
	11-213-100-101-34-10-0-F		*4PR353	09/30/14	\$32,632.25
	11-213-100-101-34-10-0-H		*4PR353	09/30/14	\$73,666.30
	11-213-100-101-34-10-0-J		*4PR353	09/30/14	\$53,548.70
	11-213-100-106-34-10-0-5		*4PR353	09/30/14	\$3,599.20
	11-213-100-106-34-10-0-H		*4PR353	09/30/14	\$10,652.90
	11-215-100-101-36-10-0-6		*4PR353	09/30/14	\$14,697.00
	11-215-100-106-36-10-0-6		*4PR353	09/30/14	\$7,298.95
	11-216-100-101-36-10-0-6		*4PR353	09/30/14	\$4,886.00
	11-216-100-106-36-10-0-6		*4PR353	09/30/14	\$5,438.80
	11-219-100-101-38-10-H-D		*4PR353	09/30/14	\$270.00
	11-230-100-101-22-10-0-D		*4PR353	09/30/14	\$93,011.53
	11-240-100-101-21-10-0-D		*4PR353	09/30/14	\$19,569.80
	11-402-100-100-26-10-0-A		*4PR353	09/30/14	\$2,613.13
	11-402-100-100-26-18-A-H		*4PR353	09/30/14	\$305.12
	11-402-100-104-26-10-0-D		*4PR353	09/30/14	\$5,296.13
	11-402-100-105-26-10-0-A		*4PR353	09/30/14	\$1,766.54

Starting date 9/30/2014

Ending date 9/30/2014

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
900226	09/30/14		PAY	Payroll	\$2,157,073.72
500000	07/01/14		Payroll 2014 - 2015		\$2,157,073.72
	11-402-100-500-26-50-H-H		*4PR353	09/30/14	\$23.96
	20-010-200-100-73-11-0-H		*4PR353	09/30/14	\$412.42
	20-010-200-590-73-50-G-D		*4PR353	09/30/14	\$41.67
	20-043-200-100-56-11-P-W		*4PR353	09/30/14	\$1,961.00
	20-043-200-100-56-13-P-W		*4PR353	09/30/14	\$948.00
	20-044-200-100-56-12-P-W		*4PR353	09/30/14	\$3,175.83
	20-440-200-100-73-11-0-H		*4PR353	09/30/14	\$8,336.53
	20-440-200-100-73-12-0-H		*4PR353	09/30/14	\$3,059.67
	20-440-200-100-73-13-0-H		*4PR353	09/30/14	\$1,432.63
	60-602-200-100-56-72-P-W		*4PR353	09/30/14	\$1,114.58
	60-702-100-101-56-72-P-W		*4PR353	09/30/14	\$6,599.97
	60-702-200-100-56-73-P-W		*4PR353	09/30/14	\$1,000.00
	60-802-200-100-56-72-P-W		*4PR353	09/30/14	\$263.16
	60-902-100-101-56-73-P-W		*4PR353	09/30/14	\$3,247.79
	60-902-200-100-56-73-P-W		*4PR353	09/30/14	\$263.17

Starting date 9/30/2014

Ending date 9/30/2014

<b>Fund Totals</b>
--------------------

11	GENERAL CURRENT EXPENSE	\$2,125,217.30
20	SPECIAL REVENUE FUNDS	\$19,367.75
60	ENTERPRISE FUNDS	\$12,488.67
	Total for all checks listed	\$2,157,073.72

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

10/21/14  
\_\_\_\_\_  
DATE

Prepared and submitted by:

  
\_\_\_\_\_  
Board Secretary

10/21/14  
\_\_\_\_\_  
Date

Teaneck Board of Education Transfer List  
Transfers made September 1 & September 15, 2014 through October 14, 2014

	ACCOUNT	DESCRIPTION	AMOUNT TRANSFERRED	
			From	To
T14	11-190-100-640-13-40-T-H 11-190-100-610-03-40-N-D	TXBKS/BUS ED/HIGH SCH BUSINESS/INSTR SUPP/DIST	(2,500.00)	2,500.00
	EXPLANATION: INSTRUCTIONAL SUPPLIES			
T15	11-000-219-580-72-50-C-C 11-000-219-890-72-50-C-C	TRAVEL/CONF/STAFF DEV-CST OTH EX/MEMBERSHIP&DUES/CST	(300.00)	300.00
	EXPLANATION: MEMBERSHIP FEES ADMIN STAFF SPECIAL SERVICES			
T16	11-402-100-590-26-50-A-H 11-402-100-600-26-40-A-H	PURCHASED SERVICES/ATHLETICS ATHLETIC SUPPLIES	(30,000.00)	30,000.00
	EXPLANATION: SPRING ATHLETIC SUPPLIES & AWARDS DINNER			
T17	11-000-270-511-18-52-0-E 11-000-270-514-49-52-0-C	CONTR/TRANSP/PUBLIC LOCAL CONTR/TRANSP/ED OUT DIST	(6,100.00)	6,100.00
	EXPLANATION: PAYMENTS FOR PARENTAL CONTRACT BUSING			
T18	11-190-100-610-61-40-6-E 11-000-240-600-71-49-6-6	COPIER SUPPLIES-INSTRUCT'L ADMIN SUPPLIES/BRYANT	(2,227.15)	2,227.15
	EXPLANATION: ADMIN SUPPLIES			
T19	11-000-251-590-83-55-0-D 11-000-252-590-86-50-2-0	COPIER LEASE & MAINT/OSBM OTHER PRCH'D SERVICES/TECH-NRK	(50.00)	50.00
	EXPLANATION: COPIER MAINTENANCE			
T20	20-270-200-600-92-40-I-W 20-270-200-320-92-50-I-W	TITLE IIA/NP/NON ISNTR SUPP/WM TITLE IIA/NP PURCH SERV WM	(165.00)	165.00
	EXPLANATION: STAFF TRAINING			
T21	20-270-200-600-92-40-I-W 20-270-200-320-92-50-I-W	TITLE IIA/NP/NON INSTR SUPPL/WM TITLE IIA/NP PURCH SERV WM	(530.00)	530.00
	EXPLANATION: STAFF TRAINING			
T22	11-000-100-565-49-64-C-C 11-000-100-567-49-61-C-C	TUITN/BERGEN BOSS TUTN/PRIV SCH/SPED/OUT STATE	(145,000.00)	145,000.00
	EXPLANATION: TUITION FOR OUT OF STATE PRIVATE SCHOOL PLACEMENTS			
T23	11-000-100-565-49-64-C-C 11-000-100-566-49-61-C-C	TUITN/BERGEN BOSS TUITN/PRIV SCH/SP'L ED	(450,000.00)	450,000.00
	EXPLANATION: PRIVATE SCHOOL TUITION CHARGES			
T24	11-000-230-610-82-49-S-D 11-000-230-590-82-50-S-D 11-000-223-610-19-49-S-D 11-000-230-100-82-19-S-8	SUPPLIES/SUPT OTHR PURCH SERV/SUPT STAFF DEV/SUPPLIES SUBS/OT/SUPT OFF/SECY	(2,000.00) (2,000.00) (1,000.00) (5,000.00)	5,000.00
	EXPLANATION: OT, SUBSTITUTES, SECRETARIAL SERVICES			



FINANCE COMMITTEE SIGNATURE



DATE



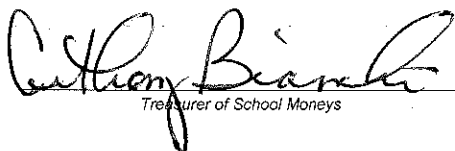
**REPORT OF THE TREASURER  
TO THE BOARD OF EDUCATION**

**DISTRICT OF TEANECK  
ALL FUNDS**

FOR THE MONTH ENDING September 30, 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)
	<b>GOVERNMENTAL FUNDS</b>				
1	Fund 10 - General Fund	3,960,490.48	15,364,656.14	7,483,023.94	11,842,122.68
2	Fund 20 - Special Revenue Fund	(433,866.87)	62,498.25	116,265.90	(487,634.52)
3	Fund 30 - Capital Projects Fund	1,361,773.07	24,580.00	82,870.00	1,303,483.07
4	Fund 40 - Debt Service Fund	0.00	0.00	0.00	0.00
5	Total Govermental Funds	4,888,396.68	15,451,734.39	7,682,159.84	12,657,971.23
	<b>ENTERPRISE FUNDS</b>				
6a	Fund 60 - SACC & AD ED	204,949.48	35,542.07	41,322.78	199,168.77
6b	Fund 70 - NNJPTTC	0.00	0.00	0.00	0.00
6c	Fund 61 - Food Service Fund	166,101.00	80,294.50	128,730.57	117,664.93
6	Total Enterprise Funds	371,050.48	115,836.57	170,053.35	316,833.70
	<b>TRUST AND AGENCY FUNDS</b>				
7	Payroll	(50.00)	2,609,511.67	2,609,461.67	0.00
8	Payroll Agency (Custodian)	115,723.78	2,162,022.86	1,893,690.49	384,056.15
	Due to Other Trust Funds	0.00	0.00	0.00	0.00
10	Total Trust & Agency Funds	115,673.78	4,771,534.53	4,503,152.16	384,056.15
11	Total All Funds	5,375,120.94	20,339,105.49	12,355,365.35	13,358,861.08

Prepared and Submitted By:

  
Treasurer of School Monies

October 29, 2014

Date

**TEANECK BOARD OF EDUCATION  
SUMMARY OF FINANCIAL REPORTS  
FOR THE MONTH ENDING  
September 30, 2014**

	Board Secretary's Report				Treasurer's Report
FUND	Cash	Capital Reserve Account	Cash with Fiscal Agents	Total	
General Fund #10	11,338,757.44	503,365.24	0.00	11,842,122.68	11,842,122.68
Special Revenue Fund #20	(487,634.52)	0.00	0.00	(487,634.52)	(487,634.52)
Capital Projects Fund #30	1,303,483.07	0.00		1,303,483.07	1,303,483.07
Debt Service Fund #40	0.00	0.00	0.00	0.00	0.00
<b>Total Governmental Funds</b>	<b>12,154,605.99</b>	<b>503,365.24</b>	<b>0.00</b>	<b>12,657,971.23</b>	<b>12,657,971.23</b>
SACC/Adult Ed. Fund #60	199,168.77	0.00	0.00	199,168.77	199,168.77
Food Service Fund #61	117,664.93	0.00	0.00	117,664.93	117,664.93
<b>Total Enterprise Funds</b>	<b>316,833.70</b>	<b>0.00</b>	<b>0.00</b>	<b>316,833.70</b>	<b>316,833.70</b>
Payroll	0.00	0.00	0.00	0.00	0.00
Payroll Agency	384,056.15	0.00	0.00	384,056.15	384,056.15
Due to Other Trust Funds	0.00	0.00	0.00	0.00	
<b>Total Trust &amp; Agency Funds</b>	<b>384,056.15</b>	<b>0.00</b>	<b>0.00</b>	<b>384,056.15</b>	<b>384,056.15</b>
<b>Total All Funds</b>	<b>12,855,495.84</b>	<b>503,365.24</b>	<b>0.00</b>	<b>13,358,861.08</b>	<b>13,358,861.08</b>

Starting date 7/1/2014 Ending date 9/30/2014 Fund: 10 GENERAL FUND

Assets and Resources

## Assets:

101	Cash in bank		\$11,338,757.44
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		\$62,509,356.98

## Accounts Receivable:

132	Interfund	\$0.00	
141	Intergovernmental - State	\$4,876,178.91	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$4,876,178.91

## 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	(\$86,235,053.68)	\$1,636,836.32

## Total assets and resources

\$80,864,794.89Liabilities and Fund Equity

## Liabilities:

411	Intergovernmental accounts payable - state	\$0.00
421	Accounts payable	\$7,138.36
431	Contracts payable	\$0.00
451	Loans payable	\$0.00
481	Deferred revenues	\$0.00
	Other current liabilities	\$0.00

## Total liabilities

**\$7,138.36**

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

**Page 2 of 9**  
**10/30/14 09:59**

**Starting date 7/1/2014 Ending date 9/30/2014 Fund: 10 GENERAL FUND**

**Fund Balance:**

**Appropriated:**

753,754	Reserve for encumbrances		\$67,656,336.34
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 (\$13,410,043.43)		
	Less: Encumbrances (\$67,656,336.34)	(\$81,066,379.77)	\$12,666,668.96
	Total appropriated		\$80,826,370.54
<b>Unappropriated:</b>			
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		<b>\$80,857,656.53</b>
	Total liabilities and fund equity		<b>\$80,864,794.89</b>

**Recapitulation of Budgeted Fund Balance:**

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$93,733,048.73	\$81,066,379.77	\$12,666,668.96
Revenues	(\$87,871,890.00)	(\$86,235,053.68)	(\$1,636,836.32)
Subtotal	<u>\$5,861,158.73</u>	<u>(\$5,168,673.91)</u>	<u>\$11,029,832.64</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>(\$5,168,673.91)</u>	<u>\$11,029,832.64</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>(\$5,168,673.91)</u>	<u>\$11,029,832.64</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>(\$7,002,478.64)</u>	<u>\$11,029,832.64</u>

Prepared and submitted by :



Board Secretary

10/31/14

Date

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

Page 3 of 9  
10/30/14 09:59

Starting date 7/1/2014 Ending date 9/30/2014 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
00241 R101410 Transportation Fees from Individuals	0	240		-240
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	59,642	Under	269,358
00354 R103131 Extraordinary Aid	1,050,000	11,038	Under	1,038,962
00360 R103__ Other State Aids	210,840	8,084	Under	202,756
00363 R103132 Categorical Special Education Aid	2,567,656	2,567,656		0
00367 R103177 Categorical Security Aid	730,527	730,527		0
00369 R103121 Categorical Transportation Aid	1,887,212	1,887,212		0
00390 R104200 Medicaid Reimbursement	63,080	63,080		0
Total	87,871,890	86,235,054		1,636,836

Expenditures:	Appropriations	Expenditures	Encumbrances	Available
00770 X111__100__ Regular Programs - Instruction	24,760,835	2,268,733	21,247,550	1,244,552
00780 X112__100__ Special Education - Instruction	8,675,745	1,062,684	6,773,833	839,227
00790 X11230100__ Basic Skills/Remedial - Instruction	1,944,453	181,746	1,762,707	0
00800 X11240100__ Bilingual Education - Instruction	478,276	43,880	379,137	55,260
00820 X11401100__ School-Spon. Co/Extra-curricular Activit	211,941	6,647	185,032	20,263
00830 X11402100__ School Sponsored Athletics - Instruction	960,758	201,550	721,070	38,138
00844 X11421__ Before/After School Programs	86,072	0	86,072	0
00860 X11000100__ Tuition	7,657,846	451,645	4,829,999	2,376,201
00870 X11000211__ Attendance and Social Work Services	212,830	83,159	111,412	18,259
00880 X1__000213__ Health Services	974,802	92,437	798,664	83,701
00881 X1100021[6-7]__ Other Supp Serv-Stds-Related & Extraordi	3,259,281	225,089	2,436,473	597,719
00890 X11000218__ Other Support Services-Students-Regular	1,856,101	249,653	1,581,086	25,362
00900 X11000219__ Other Support Services-Students_Special	2,292,003	345,798	1,660,165	286,040
00910 X11000221__ Improvement of Instructional Services	1,102,599	213,297	749,647	139,656
00920 X11000222__ Educational Media Services-School Librar	587,479	76,769	397,892	112,819
00921 X11000223__ Instructional Staff Training Services	908,663	282,125	527,050	99,488
00930 X11000230__ Support Services-General Administration	1,122,713	264,616	494,531	363,566
00940 X11000240__ Support Services-School Administration	3,186,822	729,606	2,358,101	99,115
00942 X1100025__ Central Services & Admin. Information Te	1,712,614	441,893	1,110,546	160,175
00950 X1100026__ Operation and Maintenance of Plant Servi	7,254,707	1,476,451	3,607,790	2,170,466
00960 X11000270__ Student Transportation Services	5,194,117	188,867	4,394,841	610,409
00971 X11__2__ Personal Services-Employee Benefits	13,314,980	3,172,507	7,312,942	2,829,532
01020 X12__73__ Equipment	94,552	4,552	37,809	52,191
01030 X120004__ Facilities Acquisition and Construction	507,494	144,233	249,119	114,142
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	1,202,106	3,842,869	13,044
Total	93,733,049	13,410,043	67,656,336	12,666,669

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

Page 4 of 9  
10/30/14 09:59

Starting date 7/1/2014 Ending date 9/30/2014 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
00241	R101410 Transportation Fees from Individuals	0	240		-240
	10-1410 TRANS FEES FROM INDIVIDUALS	0	240		-240
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	59,642	Under	269,358
	10-1510 INTEREST ON INVESTMENTS	10,000	3,705		6,295
	10-1910 RENTALS	0	7,075		-7,075
	10-1990 MISCELLANEOUS	319,000	48,861		270,139
00354	R103131 Extraordinary Aid	1,050,000	11,038	Under	1,038,962
	10-3131 extraordinary aid	1,050,000	11,038		1,038,962
00360	R103__ Other State Aids	210,840	8,084	Under	202,756
	10-3190 OTHER UNRESTRICTED AID	210,840	8,084		202,756
00363	R103132 Categorical Special Education Aid	2,567,656	2,567,656		0
	10-3132 CATEGORICAL SPECIAL ED AID	2,567,656	2,567,656		0
00367	R103177 Categorical Security Aid	730,527	730,527		0
	10-3177 CATEGORICAL SECURITY AID	730,527	730,527		0
00369	R103121 Categorical Transportation Aid	1,887,212	1,887,212		0
	10-3121 CATEGORICAL TRANSPORTATION AID	1,887,212	1,887,212		0
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	86,235,054		1,636,836

Expenditures:		Appropriations	Expenditures	Encumbrances	Available
00770	X111__100__ Regular Programs - Instruction	24,760,835	2,268,733	21,247,550	1,244,552
	11-110-100-101 SALARIES OF TEACHERS	1,233,498	109,223	1,222,658	-98,383
	11-120-100-101 SALARIES OF TEACHERS	7,273,138	581,823	6,691,315	0
	11-130-100-101 SALARIES OF TEACHERS	6,194,959	514,859	5,603,600	76,500
	11-140-100-101 SALARIES OF TEACHERS	7,928,345	736,677	7,191,668	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	73,329	34,214	76,057
	11-190-100-500 OTHER PURCHASED SERVICES	41,007	30,121	0	10,886
	11-190-100-590 MISC PURCH SERVICES	182,700	8,927	160,948	12,825
	11-190-100-610 GENERAL SUPPLIES	1,463,275	164,975	277,475	1,020,825
	11-190-100-640 TEXTBOOKS	211,344	48,700	26,903	135,742
	11-190-100-890 MISCELLANEOUS EXPENDITURES	3,500	100	0	3,400

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

Page 5 of 9  
10/30/14 09:59

Starting date 7/1/2014 Ending date 9/30/2014 Fund: 10 GENERAL FUND

Expenditures:		Appropriations	Expenditures	Encumbrances	Available
00780	X112__100__ Special Education - Instruction	8,675,745	1,062,684	6,773,833	839,227
	11-204-100-101 SALARIES OF TEACHERS	891,439	333,838	652,333	-94,732
	11-204-100-106 OTHER SALARIES FOR INSTRUCT	303,937	125,313	178,624	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	23,136	38,288	0
	11-209-100-106 OTHER SALARIES FOR INSTRUCT	40,689	7,358	33,331	0
	11-212-100-101 SALARIES OF TEACHERS	178,003	46,888	131,115	0
	11-212-100-106 OTHER SALARIES FOR INSTRUCT	9,242	32,153	298,918	-321,828
	11-212-100-610 GENERAL SUPPLIES	28,500	3,651	8,516	16,333
	11-213-100-101 SALARIES OF TEACHERS	3,960,499	386,587	3,573,912	0
	11-213-100-106 OTHER SALARIES FOR INSTRUCT	82,209	28,504	338,747	-285,042
	11-213-100-610 GENERAL SUPPLIES	28,800	3,888	9,996	14,916
	11-214-100-101 SALARIES OF TEACHERS	448,439	0	448,439	0
	11-214-100-610 GENERAL SUPPLIES	10,000	1,434	4,398	4,169
	11-215-100-101 SALARIES OF TEACHERS	129,124	29,394	99,730	0
	11-215-100-106 OTHER SALARIES FOR INSTRUCT	178,789	14,598	164,191	0
	11-216-100-101 SALARIES OF TEACHERS	557,879	9,772	548,107	0
	11-216-100-106 OTHER SALARIES FOR INSTRUCT	81,875	10,878	70,997	0
	11-216-100-610 GENERAL SUPPLIES	5,000	1,737	0	3,263
	11-219-100-101 SALARIES OF TEACHERS	177,385	3,555	173,830	0
	11-219-100-320 PURCHASED PROF-EDUCA SERVICES	51,480	0	0	51,480
00790	X11230100__ Basic Skills/Remedial - Instruction	1,944,453	181,746	1,762,707	0
	11-230-100-101 SALARIES OF TEACHERS	1,944,453	181,746	1,762,707	0
00800	X11240100__ Bilingual Education - Instruction	478,276	43,880	379,137	55,260
	11-240-100-101 SALARIES OF TEACHERS	418,276	39,140	379,137	0
	11-240-200-300 PURCH PROF & TECHN SERVICES	60,000	4,740	0	55,260
00820	X11401100__ School-Spon. Co/Extra-curricular Activit	211,941	6,647	185,032	20,263
	11-401-100-100 PERSONAL SERVICES - SALARIES	185,441	996	184,445	0
	11-401-100-500 OTHER PURCHASED SERVICES	6,000	1,031	0	4,969
	11-401-100-600 SUPPLIES AND MATERIALS	13,000	700	149	12,151
	11-401-100-890 MISCELLANEOUS EXPENDITURES	7,500	3,920	438	3,143
00830	X11402100__ School Sponsored Athletics - Instruction	960,758	201,550	721,070	38,138
	11-402-100-100 PERSONAL SERVICES - SALARIES	493,518	74,414	419,104	0
	11-402-100-104 SALARIES OF OTHER PROF STAFF	127,107	31,777	95,330	0
	11-402-100-105 SALARIES OF SECR & CLER ASSTS	43,179	8,658	34,521	0
	11-402-100-500 OTHER PURCHASED SERVICES	1,000	144	856	0
	11-402-100-590 MISC PURCH SERVICES	45,000	6,274	34,772	3,954
	11-402-100-600 SUPPLIES AND MATERIALS	155,500	47,499	79,783	28,218
	11-402-100-890 MISCELLANEOUS EXPENDITURES	25,454	9,452	10,038	5,964
	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	451,645	4,829,999	2,376,201
	11-000-100-562 TUITION TO OTH LEA IN NJ-SPECL	1,226,442	20,931	970,241	235,271
	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

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

Page 6 of 9  
10/30/14 09:59

Starting date 7/1/2014 Ending date 9/30/2014 Fund: 10 GENERAL FUND

Expenditures:		Appropriations	Expenditures	Encumbrances	Available
00860	X11000100__ Tuition	7,657,846	451,645	4,829,999	2,376,201
	11-000-100-565 TUITION TO CTY SPEC SERV/REG D	2,474,644	206,169	1,366,831	901,644
	11-000-100-566 TUITION TO PRIV SCH HANDI-NJ	2,422,025	204,205	1,478,434	739,386
	11-000-100-567 TUITION PRIV SCH HANDI OUT NJ	504,169	14,440	86,643	403,086
	11-000-100-568 TUITION-STATE FACILITIES	108,630	5,901	53,105	49,625
	11-000-100-569 TUITION-OTHER	47,190	0	0	47,190
00870	X11000211__ Attendance and Social Work Services	212,830	83,159	111,412	18,259
	11-000-211-100 PERSONAL SERVICES - SALARIES	75,760	13,593	62,167	0
	11-000-211-110 OTHER SALARIES	80,445	32,493	47,952	0
	11-000-211-390 OTH PURCH PROF & TECHN SERV	55,000	36,741	0	18,259
	11-000-211-500 OTHER PURCHASED SERVICES	625	182	443	0
	11-000-211-590 MISC PURCH SERVICES	1,000	150	850	0
00880	X1_000213__ Health Services	974,802	92,437	798,664	83,701
	11-000-213-100 PERSONAL SERVICES - SALARIES	705,330	77,085	628,245	0
	11-000-213-105 SALARIES OF SECR & CLER ASSTS	40,250	3,766	36,484	0
	11-000-213-300 PURCH PROF & TECHN SERVICES	207,092	11,320	131,630	64,142
	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	266	1,306	18,059
00881	X1100021[6-7]__ Other Supp Serv-Stds-Related & Extraordi	3,259,281	225,089	2,436,473	597,719
	11-000-216-100 PERSONAL SERVICES - SALARIES	575,929	51,372	524,557	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	1,226	43,965	3,210
	11-000-216-320 PURCHASED PROF-EDUCA SERVICES	1,422,000	87,101	970,016	364,883
	11-000-216-600 SUPPLIES AND MATERIALS	8,000	757	314	6,929
	11-000-217-104 SALARIES OF OTHER PROF STAFF	207,098	19,799	187,299	0
	11-000-217-106 OTHER SALARIES FOR INSTRUCT	522,618	29,196	493,423	0
	11-000-217-320 PURCHASED PROF-EDUCA SERVICES	386,297	24,769	140,831	220,697
	11-000-217-600 SUPPLIES AND MATERIALS	2,000	0	0	2,000
00890	X11000218__ Other Support Services-Students-Regular	1,856,101	249,653	1,581,086	25,362
	11-000-218-104 SALARIES OF OTHER PROF STAFF	1,445,254	162,168	1,283,086	0
	11-000-218-105 SALARIES OF SECR & CLER ASSTS	281,491	52,245	229,245	0
	11-000-218-110 OTHER SALARIES	81,286	19,439	61,847	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	9,691	0	309
	11-000-218-580 TRAVEL	3,000	0	0	3,000
	11-000-218-600 SUPPLIES AND MATERIALS	27,515	6,085	4,409	17,022
	11-000-218-610 GENERAL SUPPLIES	4,835	25	2,499	2,311
	11-000-218-890 MISCELLANEOUS EXPENDITURES	220	0	0	220
00900	X11000219__ Other Support Services-Students_Special	2,292,003	345,798	1,660,165	286,040
	11-000-219-104 SALARIES OF OTHER PROF STAFF	1,744,372	211,181	1,533,191	0
	11-000-219-105 SALARIES OF SECR & CLER ASSTS	120,059	28,189	91,870	0
	11-000-219-320 PURCHASED PROF-EDUCA SERVICES	359,682	94,801	4,533	260,347
	11-000-219-390 OTH PURCH PROF & TECHN SERV	5,000	5,000	0	0
	11-000-219-580 TRAVEL	9,766	2,240	1,308	6,218
	11-000-219-590 MISC PURCH SERVICES	2,825	456	2,369	0
	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	3,931	26,594	12,476



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

Page 7 of 9  
10/30/14 09:59

Starting date 7/1/2014 Ending date 9/30/2014 Fund: 10 GENERAL FUND

Expenditures:		Appropriations	Expenditures	Encumbrances	Available
00900	X11000219__ Other Support Services-Students_Special	2,292,003	345,798	1,660,165	286,040
	11-000-219-890 MISCELLANEOUS EXPENDITURES	300	0	300	0
00910	X11000221__ Improvement of Instructional Services	1,102,599	213,297	749,647	139,656
	11-000-221-102 SALARIES OF SUPERVISORS INST	508,589	110,260	398,329	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	48,941	219,122	0
	11-000-221-110 OTHER SALARIES	4,000	232	3,768	0
	11-000-221-320 PURCHASED PROF-EDUCA SERVICES	216,348	48,924	39,126	128,298
	11-000-221-500 OTHER PURCHASED SERVICES	4,000	431	3,569	0
	11-000-221-590 MISC PURCH SERVICES	6,500	0	6,500	0
	11-000-221-600 SUPPLIES AND MATERIALS	14,500	2,709	433	11,358
00920	X11000222__ Educational Media Services-School Librar	587,479	76,769	397,892	112,819
	11-000-222-100 PERSONAL SERVICES - SALARIES	394,278	49,711	344,567	0
	11-000-222-105 SALARIES OF SECR & CLER ASSTS	64,519	15,872	48,647	0
	11-000-222-340 PURCHASED TECHNICAL SERV.	55,000	10,572	670	43,759
	11-000-222-600 SUPPLIES AND MATERIALS	73,682	614	4,007	69,060
00921	X11000223__ Instructional Staff Training Services	908,663	282,125	527,050	99,488
	11-000-223-102 SALARIES OF SUPERVISORS INST	435,178	91,129	344,049	0
	11-000-223-104 SALARIES OF OTHER PROF STAFF	214,967	150,828	68,750	-4,611
	11-000-223-105 SALARIES OF SECR & CLER ASSTS	137,915	32,579	105,336	0
	11-000-223-320 PURCHASED PROF-EDUCA SERVICES	43,065	0	0	43,065
	11-000-223-580 TRAVEL	41,088	595	6,272	34,221
	11-000-223-590 MISC PURCH SERVICES	15,500	0	2,039	13,461
	11-000-223-600 SUPPLIES AND MATERIALS	6,000	341	604	5,055
	11-000-223-610 GENERAL SUPPLIES	9,700	1,924	0	7,776
	11-000-223-890 MISCELLANEOUS EXPENDITURES	5,250	4,729	0	521
00930	X11000230__ Support Services-General Administration	1,122,713	264,616	494,531	363,566
	11-000-230-100 PERSONAL SERVICES - SALARIES	264,494	70,055	199,902	-5,463
	11-000-230-105 SALARIES OF SECR & CLER ASSTS	86,744	21,686	65,058	0
	11-000-230-331 LEGAL SERVICES	202,540	49,098	116,961	36,481
	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	2,321	0	27,679
	11-000-230-530 COMMUNICATIONS/TELEPHONE	110,850	-30,136	84,774	56,211
	11-000-230-531 POSTAGE	51,150	15,393	7,725	28,032
	11-000-230-580 TRAVEL	500	0	190	310
	11-000-230-585 BOE TRAVEL	11,550	3,768	2,747	5,035
	11-000-230-590 MISC PURCH SERVICES	159,450	99,241	10,303	49,907
	11-000-230-610 GENERAL SUPPLIES	6,000	398	200	5,403
	11-000-230-630 INHOUSE TRAINING, MTG SUPPLIES	6,454	702	4,986	766
	11-000-230-820 JUDGMNTS AGAINST SCHOOL DISTR	65,000	0	0	65,000
	11-000-230-890 MISCELLANEOUS EXPENDITURES	7,982	3,177	1,685	3,119
	11-000-230-895 MEMBERSHIP & FEES	35,000	28,913	0	6,087
00940	X11000240__ Support Services-School Administration	3,186,822	729,606	2,358,101	99,115
	11-000-240-103 SALARIES OF PRINCIPALS/ASST.	1,810,071	436,757	1,373,314	0
	11-000-240-105 SALARIES OF SECR & CLER ASSTS	1,215,599	266,172	949,427	0

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

Page 8 of 9  
10/30/14 09:59

Starting date 7/1/2014 Ending date 9/30/2014 Fund: 10 GENERAL FUND

Expenditures:			Appropriations	Expenditures	Encumbrances	Available
00940	X11000240	Support Services-School Administration	3,186,822	729,606	2,358,101	99,115
	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	12,887	30,113
	11-000-240-600	SUPPLIES AND MATERIALS	102,282	26,012	17,280	58,990
	11-000-240-610	GENERAL SUPPLIES	6,157	120	2,926	3,112
	11-000-240-800	OTHER OBJECTS	1,500	0	1,250	250
	11-000-240-890	MISCELLANEOUS EXPENDITURES	3,513	545	1,017	1,951
00942	X1100025	Central Services & Admin. Information Te	1,712,614	441,893	1,110,546	160,175
	11-000-251-100	PERSONAL SERVICES - SALARIES	811,291	199,530	622,680	-10,919
	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	60,397	7,110	19,816	33,472
	11-000-251-610	GENERAL SUPPLIES	36,004	8,118	2,484	25,402
	11-000-251-832	INTEREST FOR LEASE PURCH AGREE	14,055	8,006	6,049	0
	11-000-251-890	MISCELLANEOUS EXPENDITURES	2,000	599	0	1,401
	11-000-252-100	PERSONAL SERVICES - SALARIES	528,960	119,178	409,782	0
	11-000-252-340	PURCHASED TECHNICAL SERV.	108,694	54,088	36,330	18,276
	11-000-252-580	TRAVEL	2,500	150	0	2,350
	11-000-252-590	MISC PURCH SERVICES	3,250	800	2,450	0
	11-000-252-610	GENERAL SUPPLIES	56,463	2,901	2,984	50,579
00950	X1100026	Operation and Maintenance of Plant Servi	7,254,707	1,476,451	3,607,790	2,170,466
	11-000-261-100	PERSONAL SERVICES - SALARIES	541,056	142,229	398,827	0
	11-000-261-105	SALARIES OF SECR & CLER ASSTS	64,292	15,040	49,252	0
	11-000-261-420	CLEAN,REPAIR & MAINT SERV	398,848	-34,065	259,800	173,113
	11-000-261-610	GENERAL SUPPLIES	137,424	42,530	84,122	10,772
	11-000-262-100	PERSONAL SERVICES - SALARIES	2,451,267	578,122	1,873,145	0
	11-000-262-107	SAL FOR NON INSTRUCT'L AIDES	351,352	28,051	323,301	0
	11-000-262-390	OTH PURCH PROF & TECHN SERV	74,519	5,941	6,682	61,896
	11-000-262-420	CLEAN,REPAIR & MAINT SERV	242,725	45,954	116,279	80,492
	11-000-262-490	OTHER PURCH PROPERTY SERV	100,000	19,657	46,843	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	1,500	5,200	5,800
	11-000-262-610	GENERAL SUPPLIES	218,218	50,772	54,707	112,739
	11-000-262-621	GAS	600,000	6,651	47	593,302
	11-000-262-622	ELECTRICITY	600,000	110,153	33,565	456,282
	11-000-262-837	INTEREST	282,700	0	0	282,700
	11-000-262-890	MISCELLANEOUS EXPENDITURES	8,650	4,503	279	3,868
	11-000-262-917	PRINCIPAL	320,000	0	0	320,000
	11-000-263-100	PERSONAL SERVICES - SALARIES	369,221	70,823	298,398	0
	11-000-266-100	PERSONAL SERVICES - SALARIES	21,436	0	21,436	0
	11-000-266-300	PURCH PROF & TECHN SERVICES	50,000	2,835	35,908	11,257
	11-000-266-590	MISC PURCH SERVICES	8,000	0	0	8,000
00960	X11000270	Student Transportation Services	5,194,117	188,867	4,394,841	610,409
	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	6,600	23,325	0
	11-000-270-161	TRANSP SALARY SPECIAL ED	23,820	1,089	22,731	0

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

Page 9 of 9  
10/30/14 09:59

Starting date 7/1/2014 Ending date 9/30/2014 Fund: 10 GENERAL FUND

Expenditures:		Appropriations	Expenditures	Encumbrances	Available
00960	X11000270__ Student Transportation Services	5,194,117	188,867	4,394,841	610,409
	11-000-270-163 TRANSP SALARY NON-PUBLIC	42,286	10,704	31,582	0
	11-000-270-390 OTH PURCH PROF & TECHN SERV	22,000	9,550	0	12,450
	11-000-270-503 AILO	381,188	8,555	198,000	174,633
	11-000-270-511 CONTR SERV-HOME & SCH-VENDORS	1,328,374	0	1,202,065	126,309
	11-000-270-512 CONTR SERV-OTH HOME&SCH-VENDOR	363,391	7,069	228,189	128,133
	11-000-270-514 CONTR SERV-SPEC ED-VENDORS	576,600	39,484	517,914	19,202
	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	363	0	1,137
00971	X11____2_ Personal Services-Employee Benefits	13,314,980	3,172,507	7,312,942	2,829,532
	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	82,229	267,771	12,576
	11-000-291-220 SOC. SEC. CONTRIB - OTHER	1,028,648	246,894	763,106	18,648
	11-000-291-241 OTHER RETIRE CONTRIB-REGULAR	1,302,000	149	2,196	1,299,655
	11-000-291-250 UNEMPLOYMENT COMPENSATION	147,681	0	140,000	7,681
	11-000-291-260 WORKERS COMPENSATION	375,000	143,523	0	231,477
	11-000-291-270 HEALTH BENEFITS	2,167,473	649,007	1,267,479	250,988
	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	1,276,072	3,042,770	74,343
	11-213-100-270 HEALTH BENEFITS	2,117,465	10,127	1,426,374	680,965
01020	X12____73_ Equipment	94,552	4,552	37,809	52,191
	12-000-219-730 EQUIPMENT	15,000	0	4,599	10,401
	12-000-252-730 EQUIPMENT	75,000	0	33,210	41,790
	12-000-261-730 EQUIPMENT	4,552	4,552	0	0
01030	X120004____ Facilities Acquisition and Construction	507,494	144,233	249,119	114,142
	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	12,866	115,796	0
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	1,202,106	3,842,869	13,044
	10-000-100-560 TUITION	5,058,019	1,202,106	3,842,869	13,044
Total		93,733,049	13,410,043	67,656,336	12,666,669

Fund 10	Starting date	7/1/2014	Starting period	7/1/2014	Ending date	9/30/2014			
Account	Comment	Starting Balance	Prior Periods	Period Debit	Period Credit	Ending Balance			
10-101	CASH IN BANK	\$5,053,930.25	\$0.00	\$20,985,174.30	\$14,700,347.11	\$11,338,757.44			
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	\$17,996,132.02	\$62,509,356.98			
10-141	ACCTS REC - INTERGOVT STATE	\$1,637,497.73	\$0.00	\$5,525,575.26	\$2,286,894.08	\$4,876,178.91			
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	\$86,235,053.68	(\$86,235,053.68)			
10-303	BUDGETED FUND BALANCE	\$4,027,354.00	\$0.00	\$2,870,096.54	\$2,870,096.54	\$4,027,354.00			
Total Assets							124,093,375.10	84,892,148.89	
10-421	ACCOUNTS PAYABLE	\$803,834.93	\$0.00	\$14,647,115.67	\$13,850,419.10	\$7,138.36			
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	\$1,036,291.81	\$2,870,096.54	\$93,733,048.73			
10-602	EXPENDITURES	\$0.00	\$0.00	\$13,636,879.95	\$226,836.52	(\$13,410,043.43)			
10-603	ENCUMBRANCES	\$0.00	\$0.00	\$89,569,011.37	\$21,912,675.03	(\$67,656,336.34)			
10-753	RESERVE FOR ENCUMBRANCES	\$1,833,804.73	\$0.00	\$23,746,479.76	\$89,569,011.37	\$67,656,336.34			
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							128,442,744.26	84,892,148.89	
Net Balance							252,536,119.36	252,536,119.36	(0.00)

Starting date 7/1/2014 Ending date 9/30/2014 Fund: 20 SPECIAL REVENUE FUNDS

Assets and Resources

**Assets:**

101	Cash in bank		(\$487,634.52)
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	\$3,470,453.19	
302	Less revenues	(\$232,203.98)	\$3,238,249.21

**Total assets and resources**

**\$3,236,043.51**

Liabilities and Fund Equity

**Liabilities:**

101	Cash in bank		(\$487,634.52)
411	Intergovernmental accounts payable - state		\$92,945.06
421	Accounts payable		\$17,989.63
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$46,381.47
	Other current liabilities		\$5,566.18

**Total liabilities**

**\$162,882.34**

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

Page 2 of 16  
10/30/14 09:40

Starting date 7/1/2014 Ending date 9/30/2014 Fund: 20 SPECIAL REVENUE FUNDS

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances		\$1,352,942.39
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	\$3,470,453.19	
602	Less: Expenditures (\$397,292.02)		
	Less: Encumbrances (\$1,352,942.39)	(\$1,750,234.41)	\$1,720,218.78
	Total appropriated		\$3,073,161.17

Unappropriated:

770	Fund balance, July 1	\$0.00
771	Designated fund balance	\$0.00
303	Budgeted fund balance	\$0.00

Total fund balance

\$3,073,161.17


Total liabilities and fund equity

\$3,236,043.51

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$3,470,453.19	\$1,750,234.41	\$1,720,218.78
Revenues	(\$3,470,453.19)	(\$232,203.98)	(\$3,238,249.21)
Subtotal	<u>\$0.00</u>	<u>\$1,518,030.43</u>	<u>(\$1,518,030.43)</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>\$1,518,030.43</u>	<u>(\$1,518,030.43)</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>\$1,518,030.43</u>	<u>(\$1,518,030.43)</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>\$1,518,030.43</u>	<u>(\$1,518,030.43)</u>

Prepared and submitted by :



Board Secretary

10/31/14

Date

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

Page 3 of 16  
10/30/14 09:40

Starting date 7/1/2014 Ending date 9/30/2014 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:		Bud Estimated	Actual	Over/Under	Unrealized
00420	R201___ Revenues from Local Sources	754,880	185,358	Under	569,522
00430	R2032__ Other Restricted Entitlements	255,553	82,067	Under	173,486
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		3,470,453	278,585		3,191,868
Expenditures:		Appropriations	Expenditures	Encumbrances	Available
01250	X20_____ Local Projects	446,988	52,730	103,479	290,779
01265	X20_____ Nonpublic Textbooks	33,425	15,272	13,640	4,514
01270	X20_____ Nonpublic Auxiliary Services	19,708	0	0	19,708
01280	X20_____ Nonpublic Handicapped Services	115,987	0	0	115,987
01290	X20_____ Nonpublic Nursing Services	68,481	0	0	68,481
01295	X20_____ Nonpublic Technology Initiative	17,952	6,539	372	11,041
01340	X20_____ Title I	1,107,767	174,144	88,389	845,234
01360	X20_____ I.D.E.A. Part B (Handicapped)	1,048,435	53,345	835,767	159,323
01400	X20_____ Other Special Projects - Federal	611,710	95,263	311,295	205,151
Total		3,470,453	397,292	1,352,942	1,720,219

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

Page 4 of 16  
10/30/14 09:40

Starting date 7/1/2014 Ending date 9/30/2014 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:			Bud Estimated	Actual	Over/Under	Unrealized
00420	R201	Revenues from Local Sources	754,880	185,358	Under	569,522
	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	163,453		512,418
00430	R2032	Other Restricted Entitlements	255,553	82,067	Under	173,486
	20-3231	NONPUBLIC TEXTBOOKS	33,425	33,425		0
	20-3232	NONPUBL AUX SERV/BASIC SK/REME	19,708	1,971		17,737
	20-3236	NONPUBL HANDI/SUPPLEMENTAL	20,402	2,041		18,362
	20-3237	NONPUBL HANDI AID/EXAM & CLASS	93,818	9,382		84,436
	20-3238	NONPUBL HANDI AID/SPEECH CORR	1,767	177		1,590
	20-3239	NONPUBL NURSING SERV AID	68,481	17,120		51,361
	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			3,470,453	278,585		3,191,868

Expenditures:			Appropriations	Expenditures	Encumbrances	Available
01250	X20	Local Projects	446,988	52,730	103,479	290,779
	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	5,268	21,378	0
	20-010-100-300	PURCH PROF & TECHN SERVICES	1,400	0	0	1,400
	20-010-100-600	SUPPLIES AND MATERIALS	8,600	402	1,269	6,929
	20-010-100-890	MISCELLANEOUS EXPENDITURES	956	325	0	631
	20-010-200-100	PERSONAL SERVICES - SALARIES	9,898	1,593	8,305	0
	20-010-200-590	MISC PURCH SERVICES	1,500	250	1,250	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	397	16,675	0
	20-018-100-300	PURCH PROF & TECHN SERVICES	796	0	650	146
	20-018-100-600	SUPPLIES AND MATERIALS	4,039	0	0	4,039
	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



Starting date 7/1/2014 Ending date 9/30/2014 Fund: 20 SPECIAL REVENUE FUNDS

Expenditures:		Appropriations	Expenditures	Encumbrances	Available
01250	X20 Local Projects	446,988	52,730	103,479	290,779
20-020-100-890	MISCELLANEOUS EXPENDITURES	135	0	0	135
20-020-200-100	PERSONAL SERVICES - SALARIES	4,097	0	0	4,097
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	20	0	24
20-027-100-610	GENERAL SUPPLIES	2	0	0	2
20-029-100-610	GENERAL SUPPLIES	1,094	464	506	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	5,719	51,475	122,806
20-043-200-200	PERSONAL SERV-EMPLOYEE BENEFIT	50,000	114	886	49,000
20-043-200-400	PURCHASED PROPERTY SERVICES	17,100	0	0	17,100
20-043-200-530	COMMUNICATIONS/TELEPHONE	2,800	0	120	2,680
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	241	0	9,859
20-043-200-600	SUPPLIES AND MATERIALS	25,678	2,178	100	23,400
20-044-200-100	PERSONAL SERVICES - SALARIES	27,307	30,812	212	-3,717
20-044-200-200	PERSONAL SERV-EMPLOYEE BENEFIT	11,878	241	554	11,083
20-044-200-300	PURCH PROF & TECHN SERVICES	375	0	0	375
20-044-200-440	RENTALS	6,060	3,636	0	2,424
20-044-200-500	OTHER PURCHASED SERVICES	1,391	0	0	1,391
20-044-200-530	COMMUNICATIONS/TELEPHONE	1,384	744	0	640
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	218	0	1,167
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

Starting date 7/1/2014 Ending date 9/30/2014 Fund: 20 SPECIAL REVENUE FUNDS

Expenditures:		Appropriations	Expenditures	Encumbrances	Available
01250	X20 Local Projects	446,988	52,730	103,479	290,779
	20-135-200-610 GENERAL SUPPLIES	219	0	0	219
	20-150-100-610 GENERAL SUPPLIES	90	0	0	90
	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	15,272	13,640	4,514
	20-501-100-640 TEXTBOOKS	33,425	15,272	13,640	4,514
01270	X20 Nonpublic Auxiliary Services	19,708	0	0	19,708
	20-502-219-320 PURCHASED PROF-EDUCA SERVICES	19,708	0	0	19,708
01280	X20 Nonpublic Handicapped Services	115,987	0	0	115,987
	20-506-219-320 PURCHASED PROF-EDUCA SERVICES	20,402	0	0	20,402
	20-507-219-320 PURCHASED PROF-EDUCA SERVICES	93,818	0	0	93,818
	20-508-219-320 PURCHASED PROF-EDUCA SERVICES	1,767	0	0	1,767
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	6,539	372	11,041
	20-510-100-600 SUPPLIES AND MATERIALS	17,952	6,539	372	11,041
01340	X20 Title I	1,107,767	174,144	88,389	845,234
	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	76	957	99,988
	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

Starting date 7/1/2014 Ending date 9/30/2014 Fund: 20 SPECIAL REVENUE FUNDS

Expenditures:		Appropriations	Expenditures	Encumbrances	Available
01360	X20 I.D.E.A. Part B (Handicapped)	1,048,435	53,345	835,767	159,323
	20-250-100-566 TUITION TO PRIV SCH HANDI-NJ	909,291	34,150	813,191	61,950
	20-250-100-600 SUPPLIES AND MATERIALS	7,874	6,500	0	1,374
	20-250-200-590 MISC PURCH SERVICES	72,086	0	0	72,086
	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	2,049	22,576	0
	20-256-100-600 SUPPLIES AND MATERIALS	432	0	0	432
01400	X20 Other Special Projects - Federal	611,710	95,263	311,295	205,151
	20-241-100-101 SALARIES OF TEACHERS	10,000	8,928	1,072	0
	20-241-100-600 SUPPLIES AND MATERIALS	6,240	3,823	472	1,945
	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	81,949	2,800	43,300	35,849
	20-270-200-580 TRAVEL	12,512	0	3,800	8,712
	20-270-200-600 SUPPLIES AND MATERIALS	3,458	0	0	3,458
	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	970	6,652
	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	77,855	230,037	0

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

Page 8 of 16  
10/30/14 09:40

Starting date 7/1/2014 Ending date 9/30/2014 Fund: 20 SPECIAL REVENUE FUNDS

Expenditures:

		<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available</u>
01400	X20 _____ Other Special Projects - Federal	611,710	95,263	311,295	205,151
	20-440-200-100 PERSONAL SERVICES - SALARIES	307,892	77,855	230,037	0
	Total	3,470,453	397,292	1,352,942	1,720,219

Fund 20 Starting date 7/1/2014 Starting period 7/1/2014 Ending date 9/30/2014

Account	Comment	Starting Balance	Prior Periods	Period Debit	Period Credit	Ending Balance
20-101	SPECIAL/CASH IN BANK	(\$481,249.87)	\$0.00	\$530,203.17	\$526,587.82	(\$487,634.52)
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	\$1,671,243.19	\$73,090.00	\$3,470,453.19
20-302	SPECIAL/REVENUES	\$0.00	\$0.00	\$46,381.09	\$278,585.07	(\$232,203.98)
20-303	SPECIAL/BUDGETED FUND BALANCE	\$0.00	\$0.00	\$3,409,322.42	\$3,409,322.42	\$0.00
<b>Total Assets</b>		<b>2,102,937.95</b>	<b>0.00</b>	<b>5,657,149.87</b>	<b>4,524,044.31</b>	<b>3,236,043.51</b>
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	\$480,268.10	\$427,610.22	\$17,989.63
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	\$1,722,981.50	\$3,321,134.69	\$3,470,453.19
20-602	SPECIAL/EXPENDITURES	\$0.00	\$0.00	\$412,451.12	\$15,159.10	(\$397,292.02)
20-603	SPECIAL/ENCUMBRANCES	\$0.00	\$0.00	\$2,224,139.01	\$871,196.62	(\$1,352,942.39)
20-753	SPECIAL/RESERVE FOR ENC	\$15,097.73	\$0.00	\$886,294.35	\$2,224,139.01	\$1,352,942.39
<b>Total Liability</b>		<b>2,102,937.95</b>	<b>0.00</b>	<b>5,726,134.08</b>	<b>6,859,239.64</b>	<b>3,236,043.51</b>
<b>Net Balance</b>		<b>0.00</b>	<b>0.00</b>	<b>11,383,283.95</b>	<b>11,383,283.95</b>	<b>(0.00)</b>

Starting date 7/1/2014 Ending date 9/30/2014 Fund: 30 CAPITAL PROJECTS FUNDS

Assets and Resources

Assets:

101	Cash in bank		\$1,303,483.07
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	(\$28,064.31)	(\$28,064.31)

**Total assets and resources**

**\$1,275,418.76**

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 10 of 16  
10/30/14 09:40

Starting date 7/1/2014 Ending date 9/30/2014 Fund: 30 CAPITAL PROJECTS FUNDS

Fund Balance:

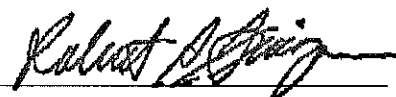
Appropriated:

753,754	Reserve for encumbrances			\$371,886.89
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	(\$484,956.00)		
	Less: Encumbrances	(\$371,886.89)	(\$856,842.89)	\$981,264.24
	Total appropriated			\$1,353,151.13
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			\$1,275,418.76
	Total liabilities and fund equity			\$1,275,418.76

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	(\$28,064.31)	\$28,064.31
Subtotal	<u>\$1,838,107.13</u>	<u>\$828,778.58</u>	<u>\$1,009,328.55</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>\$828,778.58</u>	<u>\$1,009,328.55</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>\$828,778.58</u>	<u>\$1,009,328.55</u>
Less: Adjustment for prior year	(\$454,756.89)	(\$454,756.89)	\$0.00
Budgeted fund balance	<u>\$1,383,350.24</u>	<u>\$374,021.69</u>	<u>\$1,009,328.55</u>

Prepared and submitted by :



Board Secretary

10/31/14

Date

Starting date 7/1/2014 Ending date 9/30/2014 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	28,064		-28,064
Total	0	28,064		-28,064

**Expenditures:**

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available</u>
No State Line Number Assigned	1,838,107	484,956	371,887	981,264
Total	1,838,107	484,956	371,887	981,264



Starting date 7/1/2014 Ending date 9/30/2014 Fund: 30 CAPITAL PROJECTS FUNDS

**Revenues:**

		Bud Estimated	Actual	Over/Under	Unrealized
No State Line Number Assigned		0	28,064		-28,064
30-6000	PAY FOR PERFORMANCE - ENERGY	0	28,064		-28,064
	<b>Total</b>	<b>0</b>	<b>28,064</b>		<b>-28,064</b>

**Expenditures:**

		Appropriations	Expenditures	Encumbrances	Available
No State Line Number Assigned		1,838,107	484,956	371,887	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	41,000	34,000	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	41,870	149,000	0
	<b>Total</b>	<b>1,838,107</b>	<b>484,956</b>	<b>371,887</b>	<b>981,264</b>

Fund 30 Starting date 7/1/2014 Starting period 7/1/2014 Ending date 9/30/2014

Account	Comment	Starting Balance	Prior Periods	Period Debit	Period Credit	Ending Balance
30-101	CASH IN BANK	\$1,760,374.76	\$0.00	\$28,064.31	\$484,956.00	\$1,303,483.07
30-302	REVENUES	\$0.00	\$0.00	\$0.00	\$28,064.31	(\$28,064.31)
30-303	BUDGETED FUND BALANCE	\$0.00	\$0.00	\$1,838,107.13	\$454,756.89	\$1,383,350.24
<b>Total Assets</b>		<b>1,760,374.76</b>	<b>0.00</b>	<b>1,866,171.44</b>	<b>967,777.20</b>	<b>2,658,769.00</b>
30-421	ACCOUNTS PAYABLE	\$0.00	\$0.00	\$484,956.00	\$484,956.00	\$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	\$484,956.00	\$0.00	(\$484,956.00)
30-603	ENCUMBRANCES	\$0.00	\$0.00	\$856,842.89	\$484,956.00	(\$371,886.89)
30-753	RESERVE FOR ENCUMBRANCES	\$454,756.89	\$0.00	\$939,712.89	\$856,842.89	\$371,886.89
30-770	UNRESERVED FUND BALANCE	\$1,305,617.87	\$0.00	\$0.00	\$0.00	\$1,305,617.87
<b>Total Liability</b>		<b>1,760,374.76</b>	<b>0.00</b>	<b>2,766,467.78</b>	<b>3,664,862.02</b>	<b>2,658,769.00</b>
<b>Net Balance</b>		<b>0.00</b>	<b>0.00</b>	<b>4,632,639.22</b>	<b>4,632,639.22</b>	<b>0.00</b>

Starting date 7/1/2014 Ending date 9/30/2014 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**

**\$237,588.50**

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 14 of 16  
10/30/14 09:40

Starting date 7/1/2014 Ending date 9/30/2014 Fund: 40 DEBT SERVICE FUNDS

Fund Balance:

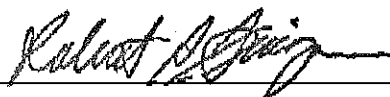
Appropriated:

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

10/31/14

Date

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

Page 15 of 16  
10/30/14 09:40

Starting date 7/1/2014 Ending date 9/30/2014 Fund: 40 DEBT SERVICE FUNDS

Revenues:

	Bud Estimated	Actual	Over/Under	Unrealized
00550 R401210 Local Tax Levy	1,845,977	1,845,977		0
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
Total	1,913,917	1,676,362	237,553	2

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

Page 16 of 16  
10/30/14 09:40

Starting date 7/1/2014 Ending date 9/30/2014 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

## Teaneck Board of Education

10/30/14 06:55

Fund 40 Starting date 7/1/2014 Starting period 7/1/2014 Ending date 9/30/2014

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
40-301	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
<b>Total Assets</b>		<b>1,981,890.38</b>	<b>0.00</b>	<b>3,454,365.98</b>	<b>5,130,727.86</b>	<b>305,528.50</b>
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
<b>Total Liability</b>		<b>1,981,890.38</b>	<b>0.00</b>	<b>6,943,000.65</b>	<b>5,266,638.77</b>	<b>305,528.50</b>
<b>Net Balance</b>		<b>(0.00)</b>	<b>0.00</b>	<b>10,397,366.63</b>	<b>10,397,366.63</b>	<b>(0.00)</b>

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

Page 1 of 4  
10/30/14 10:14

Starting date 7/1/2014 Ending date 9/30/2014 Fund: 60 ENTERPRISE FUNDS

Assets and Resources

Assets:

101	Cash in bank		\$199,168.77
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	(\$319,389.34)	(\$319,389.34)

**Total assets and resources**

**(\$118,720.57)**

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	\$48,621.23

**Total liabilities**

**\$48,621.23**



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

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

Starting date 7/1/2014 Ending date 9/30/2014 Fund: 60 ENTERPRISE FUNDS

Fund Balance:

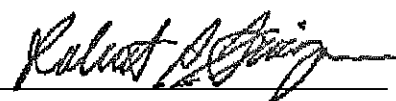
Appropriated:

753,754	Reserve for encumbrances			\$342,971.78
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	(\$169,440.42)		
	Less: Encumbrances	(\$340,873.16)	(\$510,313.58)	\$100,410.04
	Total appropriated			\$443,381.82
Unappropriated:				
770	Fund balance, July 1		\$0.00	
771	Designated fund balance		\$0.00	
303	Budgeted fund balance		(\$610,723.62)	
	Total fund balance			(\$167,341.80)
	Total liabilities and fund equity			(\$118,720.57)

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$610,723.62	\$510,313.58	\$100,410.04
Revenues	\$0.00	(\$319,389.34)	\$319,389.34
Subtotal	<u>\$610,723.62</u>	<u>\$190,924.24</u>	<u>\$419,799.38</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>\$190,924.24</u>	<u>\$419,799.38</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>\$190,924.24</u>	<u>\$419,799.38</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$610,723.62</u>	<u>\$190,924.24</u>	<u>\$419,799.38</u>

Prepared and submitted by :



Board Secretary

10/31/14

Date

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

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

Starting date 7/1/2014 Ending date 9/30/2014 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	319,389		-319,389
Total	0	319,389		-319,389

**Expenditures:**

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available</u>
No State Line Number Assigned	610,724	169,440	340,873	100,410
Total	610,724	169,440	340,873	100,410

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

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

Starting date 7/1/2014 Ending date 9/30/2014 Fund: 60 ENTERPRISE FUNDS

Revenues:

No State Line Number Assigned	Bud Estimated	Actual	Over/Under	Unrealized
	0	319,389		-319,389
60-1310 TUITION FROM INDIVIDUALS	0	78,335		-78,335
60-1312 TUITION FROM INDIVIDUALS	0	6,180		-6,180
60-1314 WRAP PROGRAM	0	18,280		-18,280
60-1315 CAMP KOOKOOSKOOS	0	214,192		-214,192
60-1990 MISCELLANEOUS	0	2,402		-2,402
Total	0	319,389		-319,389

Expenditures:

No State Line Number Assigned	Appropriations	Expenditures	Encumbrances	Available
	610,724	169,440	340,873	100,410
60-602-100-101 SALARIES OF TEACHERS	1,000	0	1,000	0
60-602-100-300 PURCH PROF & TECHN SERVICES	23,974	1,797	2,100	20,077
60-602-100-590 MISC PURCH SERVICES	500	0	236	265
60-602-100-610 GENERAL SUPPLIES	300	0	0	300
60-602-200-100 PERSONAL SERVICES - SALARIES	29,000	6,687	22,313	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	6,600	152,400	0
60-702-100-530 COMMUNICATIONS/TELEPHONE	2,500	76	1,674	750
60-702-100-580 TRAVEL	350	0	0	350
60-702-100-590 MISC PURCH SERVICES	17,500	118	14,982	2,400
60-702-100-610 GENERAL SUPPLIES	3,000	358	295	2,346
60-702-200-100 PERSONAL SERVICES - SALARIES	56,975	6,000	50,975	0
60-702-200-531 POSTAGE	500	0	0	500
60-702-200-800 OTHER OBJECTS	6,000	1,415	878	3,707
60-702-290-290 OTHER EMPLOYEE BENEFITS	24,500	17	1,428	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	6,584	0	5,416
60-802-100-590 MISC PURCH SERVICES	23,000	22,382	500	118
60-802-100-610 GENERAL SUPPLIES	12,580	10,048	449	2,083
60-802-100-890 MISCELLANEOUS EXPENDITURES	20,625	15,209	1,117	4,300
60-802-200-100 PERSONAL SERVICES - SALARIES	18,000	1,579	16,421	0
60-802-200-531 POSTAGE	100	0	0	100
60-802-200-800 OTHER OBJECTS	7,000	6,398	135	468
60-802-290-290 OTHER EMPLOYEE BENEFITS	13,520	0	0	13,520
60-902-100-101 SALARIES OF TEACHERS	63,000	3,248	59,752	0
60-902-100-590 MISC PURCH SERVICES	500	0	500	0
60-902-100-610 GENERAL SUPPLIES	1,200	0	228	972
60-902-200-100 PERSONAL SERVICES - SALARIES	8,200	1,579	4,737	1,884
60-902-200-800 OTHER OBJECTS	2,500	0	0	2,500
60-902-290-290 OTHER EMPLOYEE BENEFITS	9,200	47	1,553	7,600
Total	610,724	169,440	340,873	100,410

## Teaneck Board of Education

10/30/14 06:55

Fund 60    Starting date 7/1/2014    Starting period 7/1/2014    Ending date 9/30/2014

Account	Comment	Starting Balance	Prior Periods	Period Debit	Period Credit	Ending Balance
60-101	CASH	\$276,051.22	\$0.00	\$321,984.34	\$398,866.79	\$199,168.77
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)
60-302	REVENUES	\$0.00	\$0.00	\$1,195.00	\$320,584.34	(\$319,389.34)
60-303	BUDGETED FUND BALANCE	\$608,625.00	\$0.00	\$2,098.62	\$0.00	\$610,723.62
<b>Total Assets</b>		<b>885,176.22</b>	<b>0.00</b>	<b>326,777.96</b>	<b>719,951.13</b>	<b>492,003.05</b>
60-421	ACCOUNTS PAYABLE	\$4,121.37	\$0.00	\$175,361.79	\$171,240.42	\$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	\$170,340.42	\$900.00	(\$169,440.42)
60-603	ENCUMBRANCES	\$0.00	\$0.00	\$520,447.08	\$179,573.92	(\$340,873.16)
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	\$179,573.92	\$520,447.08	\$342,971.78
<b>Total Liability</b>		<b>885,176.22</b>	<b>0.00</b>	<b>1,267,433.21</b>	<b>874,260.04</b>	<b>492,003.05</b>
<b>Net Balance</b>		<b>(0.00)</b>	<b>0.00</b>	<b>1,594,211.17</b>	<b>1,594,211.17</b>	<b>(0.00)</b>

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

Page 1 of 4  
10/30/14 10:20

Starting date 7/1/2014 Ending date 9/30/2014 Fund: 61 FOOD SERVICE

Assets and Resources

Assets:

101	Cash in bank		\$117,664.93
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	(\$98,492.94)	(\$98,492.94)

Total assets and resources		<u>\$115,910.39</u>
----------------------------	--	---------------------

Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state	\$0.00
421	Accounts payable	\$2,158.30
431	Contracts payable	\$0.00
451	Loans payable	\$0.00
481	Deferred revenues	\$11.12
	Other current liabilities	\$110,469.27

Total liabilities	<u>\$112,638.69</u>
-------------------	---------------------

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

Page 2 of 4  
10/30/14 10:20

Starting date 7/1/2014 Ending date 9/30/2014 Fund: 61 FOOD SERVICE

Fund Balance:

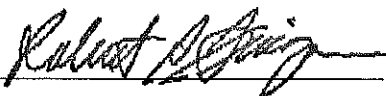
Appropriated:

753,754	Reserve for encumbrances		\$1,299,518.14
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 (\$247.00)		
	Less: Encumbrances (\$1,299,518.14)	(\$1,299,765.14)	\$28,753.56
	Total appropriated		\$1,328,271.70
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		\$3,271.70
	Total liabilities and fund equity		\$115,910.39

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$1,328,518.70	\$1,299,765.14	\$28,753.56
Revenues	\$0.00	(\$98,492.94)	\$98,492.94
Subtotal	<u>\$1,328,518.70</u>	<u>\$1,201,272.20</u>	<u>\$127,246.50</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>\$1,328,518.70</u>	<u>\$1,201,272.20</u>	<u>\$127,246.50</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>\$1,328,518.70</u>	<u>\$1,201,272.20</u>	<u>\$127,246.50</u>
Less: Adjustment for prior year	(\$3,518.70)	(\$3,518.70)	\$0.00
Budgeted fund balance	<u>\$1,325,000.00</u>	<u>\$1,197,753.50</u>	<u>\$127,246.50</u>

Prepared and submitted by :



Board Secretary

10/31/14

Date

Starting date 7/1/2014 Ending date 9/30/2014 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	98,493		-98,493
Total	0	98,493		-98,493

**Expenditures:**

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available</u>
No State Line Number Assigned	1,328,519	0	1,299,518	29,001
Total	1,328,519	0	1,299,518	29,001

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

Page 4 of 4  
10/30/14 10:20

Starting date 7/1/2014 Ending date 9/30/2014 Fund: 61 FOOD SERVICE

**Revenues:**

	Bud Estimated	Actual	Over/Under	Unrealized
No State Line Number Assigned	0	98,493		-98,493
61-1610 DAILY SALES REIMBURSABLE PRGM	0	78,159		-78,159
61-1630 SPECIAL FUNCTIONS	0	20,184		-20,184
61-1750 VENDING	0	149		-149
61-4461 SCHOOL BREAKFAST PROGRAM	0	0		0
61-4462 NATIONAL SCHOOL LUNCH PROGRAM	0	0		0
Total	0	98,493		-98,493

**Expenditures:**

	Appropriations	Expenditures	Encumbrances	Available
No State Line Number Assigned	1,328,519	0	1,299,518	29,001
61-910-310-500 OTHER PURCHASED SERVICES	1,328,519	0	1,278,519	50,000
61-910-310-890 MISCELLANEOUS EXPENDITURES	0	0	20,999	-20,999
Total	1,328,519	0	1,299,518	29,001



Fund 61 Starting date 7/1/2014 Starting period 7/1/2014 Ending date 9/30/2014

Account	Comment	Starting Balance	Prior Periods	Period Debit	Period Credit	Ending Balance
61-101	CASH	\$19,908.86	\$0.00	\$226,486.64	\$128,730.57	\$117,664.93
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	\$98,492.94	(\$98,492.94)
61-303	BUDGETED FUND BALANCE	\$0.00	\$0.00	\$1,328,518.70	\$3,518.70	\$1,325,000.00
<b>Total Assets</b>		<b>244,640.96</b>	<b>0.00</b>	<b>1,555,005.34</b>	<b>358,735.91</b>	<b>1,440,910.39</b>
61-421	ACCOUNTS PAYABLE	\$130,641.87	\$0.00	\$128,483.57	\$0.00	\$2,158.30
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
61-602	EXPENDITURES	\$0.00	\$0.00	\$247.00	\$0.00	(\$247.00)
61-603	ENCUMBRANCES	\$0.00	\$0.00	\$1,299,518.14	\$0.00	(\$1,299,518.14)
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	\$1,299,518.14	\$1,299,518.14
<b>Total Liability</b>		<b>244,640.96</b>	<b>0.00</b>	<b>1,431,767.41</b>	<b>2,628,036.84</b>	<b>1,440,910.39</b>
<b>Net Balance</b>		<b>(0.00)</b>	<b>0.00</b>	<b>2,986,772.75</b>	<b>2,986,772.75</b>	<b>0.00</b>

---

**Professional Development**

---

Name: Chiara Levy  
School or Department: Teaneck High School  
Conference/Seminar/Workshop: Financial Aid Demystified  
Location: South Orange, New Jersey  
Dates: December 5, 2014  
Estimated Cost: \$0 – Substitute Not Required **(No Funding Required)**

---

Name: Linda Stambouly  
School or Department: Thomas Jefferson Middle School  
Conference/Seminar/Workshop: Connected Mathematics Project 3 Year 2 Workshop  
Location: Fairfield, New Jersey  
Dates: November 14, 2014, January 23, 2015 and February 27, 2015  
Estimated Cost: \$375 – Substitute Required **(Grant Funded)**

---

Name: Vincent McHale  
School or Department: Eugene Field – Assistant Superintendent  
Conference/Seminar/Workshop: Association for Supervision and Curriculum Development Annual Conference  
Location: Houston, Texas  
Dates: March 20 – 23, 2015  
Estimated Cost: \$1333.50 – Substitute Not Required **(District Funded)**

---

Name: Matthew McMillan, Jessie Gorant  
School or Department: Thomas Jefferson and Benjamin Franklin Middle Schools  
Conference/Seminar/Workshop: Rutgers Gifted Education Conference  
Location: Piscataway, New Jersey  
Dates: November 20, 2014  
Estimated Cost: \$325.59 – Substitute Required **(District Funded)**

---

Name: Leslie Abrew  
School or Department: Bryant School - Principal  
Conference/Seminar/Workshop: Community Building K – 6  
Location: Monroe Township, New Jersey  
Dates: December 1, 2014  
Estimated Cost: \$185.08 – Substitute Not Required **(District Funded)**

---

Name: Lucia Cuomo  
School or Department: Teaneck High School  
Conference/Seminar/Workshop: Montclair State University – Spanish Day  
Location: Montclair, New Jersey  
Dates: November 27, 2014  
Estimated Cost: \$43 – Substitute Required **(District Funded)**

---

---

**Professional Development**

---

Name: Maria Martinez  
School or Department: Whittier School  
Conference/Seminar/Workshop: PRISM – Matter and Magnetism  
Location: Montclair State University, Montclair, New Jersey  
Dates: December 5, 2014  
Estimated Cost: \$65 – Substitute Required **(Grant Funded)**

---

Name: Lottie Watson  
School or Department: Teaneck High School  
Conference/Seminar/Workshop: Climate Control for your School and Classroom  
Location: Manahawkin, New Jersey  
Dates: December 4, 2014  
Estimated Cost: \$151.70 – Substitute Not Required **(District Funded)**

---

Name: Marisa King, Trina Gillet, Patricia Dent  
School or Department: Eugene Field – Curriculum and Instruction  
Conference/Seminar/Workshop: Evidence, Evidence and More Evidence  
Location: Monroe Township, New Jersey  
Dates: December 3, 2014  
Estimated Cost: \$342.88 – Substitute Not Required **(District Funded)**

---

Name: Javalda Powell, Rotem Dayan, Aniesha Jackson  
School or Department: Special Services, Bryant, BFMS, TJMS  
Conference/Seminar/Workshop: Creative Strategies for Improving Behaviors in School  
Location: Oradell, NJ  
Date(s): December 16, 2014  
Estimated Cost(s): \$0 - Substitute Not Required - **(No Funding Required)**

---

Name: Jill Mirlis, Josephine Sodano, Jan Gorgan  
School or Department: Special Services, Bryant  
Conference/Seminar/Workshop: Turning 3: Transition from the Early Intervention  
System to Preschool  
Location: East Orange, NJ  
Date(s): December 8, 2014  
Estimated Cost(s): \$0 - Substitute Not Required - **(No Funding Required)**

---

Name: Iris Hernandez  
School or Department: Special Services  
Conference/Seminar/Workshop: Dynamic Learning Map Training  
Location: Paramus, NJ  
Date(s): October 22, 2014  
Estimated Cost(s): \$0 - Substitutes Required - **(No Funding Required)**

---

---

**Professional Development**

---

Name: Avia Johnson  
School or Department: Special Services  
Conference/Seminar/Workshop: Region V: Transition Counselor and Job Coach Meetings 2015  
Location: Oradell, NJ  
Date(s): February 2, March 2, May 4, 2015 (PM only)  
Estimated Cost(s): \$0 - Substitute Not Required - **(No Funding Required)**

---

Name: Iris Hernandez  
School or Department: Special Services  
Conference/Seminar/Workshop: Region V: Behavior Consultants Meetings 2014-2015  
Location: Oradell, NJ  
Date(s): November 11, 2014; January 6, February 3, March 3 and May 15, 2015  
Estimated Cost(s): \$0 - Substitute Not Required - **(No Funding Required)**

---

Name: Rita Urevitch  
School or Department: Hawthorne  
Conference/Seminar/Workshop: Bergen County School Nurse Association Meetings 2014-2015  
Location: Woodbridge, NJ  
Date(s): November 17, 2014; March 16 and May 18, 2015  
Estimated Cost(s): \$125 - Substitute Not Required - **(District Funded)**

---

Name: Lisa Azria, Genieve Holder  
School or Department: THS, Special Services  
Conference/Seminar/Workshop: Region V: Multiply Disabled/Autism  
Location: Cresskill, NJ  
Date(s): December 8, 2014  
Estimated Cost(s): \$0 - Substitutes Required - **(No Funding Required)**

---

Name: Rotem Dayan  
School or Department: TJMS, Special Services  
Conference/Seminar/Workshop: Implications of Medications; Chronological Assessment of Suicide Events Approach  
Location: Oradell, NJ  
Date(s): November 3, December 9, 2014  
Estimated Cost(s): \$0 - Substitute Not Required - **(No Funding Required)**

---

Name: Rotem Dayan  
School or Department: TJMS, Special Services  
Conference/Seminar/Workshop: Exercise & the Brain: An effective intervention in Learning & Behavioral Disabilities  
Location: Teaneck, NJ  
Date(s): December 4, 2014  
Estimated Cost(s): \$40 - Substitute Not Required - **(District Funded)**

---

---

**Professional Development**

---

Name: Maureen Edwards  
School or Department: Special Services  
Conference/Seminar/Workshop: Fall 2014 Semi Regional Meeting  
Location: Westfield, NJ  
Date(s): October 27, 2014 (PM only)  
Estimated Cost(s): \$0 - Substitute Not Required - **(No Funding Required)**

---

Name: Sandy Wilkes  
School or Department: Special Services  
Conference/Seminar/Workshop: Is it an IEP, 504 Accommodation Plan or What?  
Location: Paramus, NJ  
Date(s): November 24, 2014  
Estimated Cost(s): \$0 - Substitute Not Required - **(No Funding Required)**

---

Name: Sandy Wilkes  
School or Department: Special Services  
Conference/Seminar/Workshop: Truancy Laws and Positive Interventions  
Location: Hackensack, NJ  
Date(s): November 20, 2014  
Estimated Cost(s): \$0 - Substitute Not Required - **(No Funding Required)**

---

Name: Iris Hernandez  
School or Department: Special Services  
Conference/Seminar/Workshop: Creative Strategies for Improving Behaviors in School Attendance  
Location: Oradell, NJ  
Date(s): December 16, 2014  
Estimated Cost(s): \$0 - Substitute Not Required - **(No Funding Required)**

---

Name: Iris Hernandez  
School or Department: Special Services  
Conference/Seminar/Workshop: Managing In-attention in the Classroom  
Location: Oradell, NJ  
Date(s): November 5, 2014  
Estimated Cost(s): \$0 - Substitute Not Required - **(No Funding Required)**

---

Name: Delores Rottner, Helen Schlereth, James Dunn, Yasmin Ramraj, Janine Lawler  
School or Department: Special Services, Bryant, BFMS, TJMS  
Conference/Seminar/Workshop: Handle with Care Training  
Location: Teaneck, NJ  
Date(s): October 30, 2014  
Estimated Cost(s): \$0 - Substitutes Required - **(No Funding Required)**

---

---

**Professional Development**

---

Name: Debra DellaMonica

School or Department: Special Services, Bryant

Conference/Seminar/Workshop: All Kids Can Succeed! Teaching Social, Behavioral & Executive Functioning Skills

Location: Mount Laurel, NJ

Date(s): February 19, 2015

Estimated Cost(s): \$225 - Substitute Required - **(District Funded)**

---

Name: Maura Tuite

School or Department: Special Services, THS

Conference/Seminar/Workshop: District Evaluation Advisory Committee

Location: Teaneck NJ

Date(s): October 22, 2014

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

---

Name: Denice Miller

School or Department: Special Services, TJMS

Conference/Seminar/Workshop: Bergen County School Nurses' Association

Location: Woodridge, NJ

Date(s): November 17, 2014; March 16, May 18, 2015

Estimated Cost(s): \$120 - Substitute Not Required - **(District Funded)**

---

Name: Vatrell Graves, Colleen Pagan, Angelina Cusack, Stacie DiBona, LisaMarie Sgambati, Maryann Doris

School or Department: Special Services, BFMS, TJMS, Hawthorne, Lowell

Conference/Seminar/Workshop: Dynamic Learning Maps - Kite Portal

Location: Teaneck, NJ

Date(s): November 5 and 10, 2014

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

---

Name: Kimberly Pitre

School or Department: Teaneck High School

Conference/Seminar/Workshop: Google Tools for Reading and Writing

Location: Rochelle Park, New Jersey

Dates: November 20, 2014

Estimated Cost: \$75 – Substitute Required **(District Funded)**

---

Name: Karen Permuy

School or Department: Benjamin Franklin Middle School

Conference/Seminar/Workshop: Is That Your Final Answer; Developing Mathematical

Location: New Brunswick, New Jersey

Dates: November 20, 2014

Estimated Cost: \$215.23 – Substitute Required **(Grant Funded)**

---

---

**Professional Development**

---

Name: Tony Thomas,  
School or Department: Teaneck High School  
Conference/Seminar/Workshop: The Next Generation Science Standards workshop  
Location: Monroe Township, New Jersey  
Dates: November 13, 2014  
Estimated Cost: \$149 – Substitute Required **(Grant Funded)**

---

Name: JoAnne Zahn  
School or Department: Thomas Jefferson Middle School  
Conference/Seminar/Workshop: A Forum on Informational Writing and Reading  
Location: Saddle Brook, New Jersey  
Dates: December 5, 2014  
Estimated Cost: \$75 – Substitute Required **(Grant Funded)**

---

Name: Trina Gillet  
School or Department: Eugene Field – Curriculum and Instruction  
Conference/Seminar/Workshop: The Next Generation Science Standards workshop  
Location: Monroe Township, New Jersey  
Dates: November 13, 2014  
Estimated Cost: \$197.60 – Substitute Not Required **(District Funded)**

---

Name: Barbara Morris George  
School or Department: Teaneck High School  
Conference/Seminar/Workshop: 47<sup>th</sup> Annual Conference on Reading and Writing  
Location: New Brunswick, New Jersey  
Dates: January 23, 2015  
Estimated Cost: \$180 – Substitute Required **(Grant Funded)**

---

Name: Jennifer Ahearn  
School or Department: Lowell School  
Conference/Seminar/Workshop: What's Up with Fractions?  
Location: Montclair Stet University, Montclair, New Jersey  
Dates: January 23 2015  
Estimated Cost: \$65 – Substitute Required **(Grant Funded)**

---

Name: Kimberly Dizon  
School or Department: Teaneck High School  
Conference/Seminar/Workshop: 13<sup>th</sup> Annual Council of Holocaust Educators Conference  
Location: Lincroft, New Jersey  
Dates: December 5, 2014  
Estimated Cost: \$76 – Substitute Required **(District Funded)**

---

---

**Professional Development**

---

Name: Colette Brantley  
School or Department: Hawthorne School  
Conference/Seminar/Workshop: Mean Girls: What educators Can Do to Address and Prevent Female Bullying, Cyberbullying and Relational Aggression  
Location: New Rochelle, New York  
Dates: December 3, 2014  
Estimated Cost: \$164 – Substitute Required **(District Funded)**

---

Name: Adrienne Williams  
School or Department: District – Student Assistance Coordinator  
Conference/Seminar/Workshop: Addressing the Unique Issues of Adolescent Abusers  
Location: Piscataway, New Jersey  
Dates: December 11, 2014  
Estimated Cost: \$117.42 – Substitute Not Required **(District Funded)**

---

Name: Nina Odatalla  
School or Department: Thomas Jefferson Middle School  
Conference/Seminar/Workshop: PARCC Mathematics Grade 6 – 8 and High School  
Location: Parsippany, New Jersey  
Dates: November 13, 2014  
Estimated Cost: \$0 – Substitute Not Required **(No Funding Required)**

---



---

**Field Trips**

---

Name: Sheree Green, Margaret Wohltmann, Kathryn King Dyker

School or Department: Teaneck High School

Trip Planned: Kean University

Location: Union, New Jersey

30 Students

Date(s): November 25, 2014

Depart: 8:00 AM

Return: 3:00 PM

Estimated Cost: \$340.65 – Substitute required **(District Funded)**

EXPLANATION: Students would tour the campus, participate in an actual class and attend a question and answer session.

---

Name: Shane Zeigler, Jessica Brown, Scott Bushoven, Sandy Joseph, Ellen DiChiara, 8 parent chaperones

School or Department: Lowell School

Trip Planned: Museum of Natural History

Location: New York, New York

72 Students

Date(s): November 14, 2014

Depart: 9:15 AM

Return: 2:30 PM

Estimated Cost: \$1600 – Substitute Required **(Funded by Parents)**

EXPLANATION: The Museum of Natural History aligns with the third grade curriculum involving living and non-living things, community and stars and space.

---

Name: Reggie Pittman, 3 parent chaperones

School or Department: Thomas Jefferson Middle School

Trip Planned: William Paterson University

Location: Wayne, New Jersey

15 Students

Date(s): February 5, 2015

Depart: 10:30 AM

Return: 2:15 PM

Estimated Cost: \$468 – Substitute Required **(District Funded)**

EXPLANATION: Students will attend a performance by “Black Violin,” a string duo who will perform a blend of classical, jazz, funk, hip-hop, rock and R&B. Students will practice audience etiquette and upon return to school will engage in critique of the performance.

---

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

School or Department: Lowell School

Trip Planned: Liberty Science Center

Location: Jersey City, New Jersey

63 Students

Date(s): March 13, 2015

Depart: 9:15 AM

Return: 2:30 PM

Estimated Cost: \$1435 – Substitute Required **(Funded by Parents)**

EXPLANATION: The Liberty Science Center is a hands on museum with many exhibits that connect to our 4<sup>th</sup> grade curriculum.

---

---

**Field Trips**


---

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: Turtle Back Zoo

Location: West Orange, New Jersey

177 Students

Date(s): May 15, 2015

Depart: 9:00 AM

Return: 1:30 PM

Estimated Cost: \$2582 – Substitute Not Required **(Funded by Parents)**

EXPLANATION: Students would be studying the unit on zoo and farm animals.

---

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: Bergen Academies – Nutcracker Ballet

Location: Hackensack, New Jersey

177 Students

Date(s): December 5, 2014

Depart: 9:15 AM

Return: 12:30 PM

Estimated Cost: \$4280 – Substitute Not Required **(Funded by Parents)**

EXPLANATION: Students would gain an appreciation of the Arts and Literature.

---

**OVERNIGHT TRIP**

Name: Jerome Smart, Kelvin Reese, Damon Wright, Roland Whitley

School or Department: Teaneck High School

Trip Planned: Atlantic City Battle by the Bay Basketball Tournament

Location: Atlantic City, New Jersey

15 Students

Date(s): January 30 and 31, 2015

Depart: January 30, 2015 @ 7:00 PM

Return: January 31, 2015 @ 7:00 PM

Estimated Cost: \$2254 – Substitute Not Required **(District Funded)**

EXPLANATION: The varsity boys' basketball team will participate in the Atlantic City Battle by the Bay tournament.

---

Name: Danielle Spano, Jemara Blount, Victor Hernandez, Shena Thomas, Michele Cardone, Maryann Doris, Jennifer Rynander, Hind Mahmoud, Alberto Despaigne (Mission One), Rita Urevitch  
 School or Department: Hawthorne School

Trip Planned: Montclair State University – Play, Harriet Tubman and the Underground Railroad

Location: Wayne, New Jersey

92 Students

Date(s): February 26, 2015

Depart: 9:00 AM

Return: 12:00 PM

Estimated Cost: \$1861 – Substitute Required **(Funded by Parents \$1593, District Funded \$268 for Lift Van)**

EXPLANATION: Students would be learning about Harriet Tubman and other African Americans for African American History Month through shared reading and read alouds.

---

**Field Trips**

---

Name: Chris Hernandez, Marsha Sahadi, Sandy Lizaire Duff, Ellen DiChiara, 9 parent chaperones

School or Department: Lowell School

Trip Planned: Sparta Taverna Restaurant

Location: Ridgefield Park, New Jersey 66 Students

Date(s): November 19, 2014 Depart: 12:30 PM Return: 3:00 PM

Estimated Cost: \$1451.57 – Substitute Required **(Funded by Parents)**

EXPLANATION: The students would learn about Mediterranean culture through a study of geography and literature. This trip will enhance their background knowledge for learning about other cultures.

---

Name: Allison Norris, Lisa Brown, Kristen Maher, Gerald Henry. Saundra Warren Givens, Barbara Ann Wacha, Tawana Smith, Rita Urevitch, Deborah Colosimo, Teresa Molan (Mission One), Alcene Chambers (Mission One), Asma Toshe (Mission One), 9 parent chaperones

School or Department: Hawthorne School

Trip Planned: Sterling Hill Mine

Location: Ogdensburg, New York 101 Students

Date(s): December 3, 2014 Depart: 9:00 AM Return: 2:30 PM

Estimated Cost: \$3196.34 – Substitute Required **(Funded by Parents)**

EXPLANATION: The students would see a real mine, collect rocks that have been studied in class and speak to real geologists.

---

Name: Margaret Wohltmann, Kelvin Reese, Denise Schachter

School or Department: Teaneck High School

Trip Planned: Bloomfield College and Caldwell University

Location: Bloomfield, New Jersey 16 Students

Date(s): December 3, 2014 Depart: 8:00 AM Return: 3:00 PM

Estimated Cost: \$338.12 – Substitute Required **(District Funded)**

EXPLANATION: Twelfth grade students would visit two colleges.

---

Name: Denise Schachter, Luigi Venezia, Jennifer Joyce

School or Department: Teaneck High School

Trip Planned: Monroe College

Location: New Rochelle, New York 29 Students

Date(s): December 10, 2014 Depart: 9:00 AM Return: 2:00 PM

Estimated Cost: \$0 – Substitute Required **(No Funding Required, transportation provided by Monroe College)**

EXPLANATION: This trip would acquaint the advanced culinary arts students with Monroe College's culinary program.

---

---

**Field Trips**

---

Name: Diana Baer, Steven Bell

School or Department: Teaneck High School

Trip Planned: Montclair State University

Location: Montclair, New Jersey

18 Students

Date(s): November 21, 2104

Depart: 7:45 AM

Return: 2:30 PM

Estimated Cost: \$288 – Substitute Required **(District Funded)**

EXPLANATION: Students would observe 2 dance classes taught by college dance instructors and watch a dance concert.

---

Name: Rolando Monserrat, Henry Hali, Yaneth Mesa, Kathryn Dyker

School or Department: Teaneck High School

Trip Planned: New Jersey Institute of Technology

Location: Newark, New Jersey

30 Students

Date(s): December 5, 2014

Depart: 8:00 AM

Return: 2:30 PM

Estimated Cost: \$312.06 – Substitute Required **(District Funded)**

EXPLANATION: This is the annual TEAMS 10 trip for students to explore the various engineering fields available.

---

Name: Daisy Diaz Granados, John Dean

School or Department: Teaneck High School

Trip Planned: Supreme Court

Location: Washington, DC

27 Students

Date(s): November 12, 2014

Depart: 6:30 AM

Return: 11:00 PM

Estimated Cost: \$1748.83 – Substitute Required **(District Funded)**

EXPLANATION: Students would tour the Nation's capital and Supreme Court to highlight content covered in the AP US History class.

---

Name: Suzanne Dandie, Yris Acevedo

School or Department: Teaneck High School - FORUM

Trip Planned: Gravity Vault

Location: Upper Saddle River, New Jersey

12 Students

Date(s): November 17, 2014

Depart: 3:45 PM

Return: 7:00 PM

Estimated Cost: \$513.99 – Substitute Not Required **(Grant Funded)**

EXPLANATION: This venue is appropriate for team building activities.

---

Name: Javalda Powell, Brian Clyburn

School or Department: Benjamin Franklin and Thomas Jefferson Middle Schools

Trip Planned: Gravity Vault

Location: Upper Saddle River, New Jersey

10 Students

Date(s): November 13, 2014

Depart: 3:45 PM

Return: 7:00 PM

Estimated Cost: \$465.39 – Substitute Not Required **(Grant Funded)**

EXPLANATION: This venue is appropriate for team building activities.

---

**Field Trips**

---

**SATURDAY TRIP**

Name: John Dean, 2 parent chaperones

School or Department: Teaneck High School

Trip Planned: Randolph High School

Location: Randolph, New Jersey 15 Students

Date(s): SATURDAY November 22, 2014 Depart: 7:15 AM Return: 8:00 PM

Estimated Cost: \$288 – Substitute Not Required (**District Funded**)

EXPLANATION: This is a competition match for the Speech and Debate Team.

---

**SATURDAY TRIP**

Name: John Dean, 2 parent chaperones

School or Department: Teaneck High School

Trip Planned: Millburn High School

Location: Millburn, New Jersey 15 Students

Date(s): SATURDAY November 15, 2014 Depart: 7:30 AM Return: 8: PM

Estimated Cost: \$288 – Substitute Not Required (**District Funded**)

EXPLANATION: This is a competition match for the Speech and Debate Team.

---

Name: Suzanne Dandie, Yris Acevedo

School or Department: Teaneck High School - FORUM

Trip Planned: La Famiglia Restaurant

Location: Bogota, New Jersey 12 Students

Date(s): December 3, 2014 Depart: 4:00 PM Return: 6:00 PM

Estimated Cost: \$415.79 – Substitute Not Required (**Grant Funded**)

EXPLANATION: Venue is appropriate for practicing table etiquette and social skills.

---

Name: Suzanne Dandie, Yris Acevedo

School or Department: Teaneck High School - FORUM

Trip Planned: Dave and Busters Restaurant

Location: West Nyack, New York 12 Students

Date(s): December 17, 2014 Depart: 3:30 PM Return: 7:00 PM

Estimated Cost: \$765.23 – Substitute Not Required (**Grant Funded**)

EXPLANATION: This trip provides an opportunity for students to practice social skills and serves as a reward for positive group participation.

---

Name: Javalda Powell, Brian Clyburn

School or Department: Benjamin Franklin and Thomas Jefferson Middle Schools

Trip Planned: Bowler City

Location: Hackensack, New Jersey 10 Students

Date(s): December 4, 2014 Depart: 4:00 PM Return: 7:00 PM

Estimated Cost: \$281.89 – Substitute Not Required (**Grant Funded**)

EXPLANATION: Students will participate in group recreational activities and will demonstrate positive social skills.

---

**Field Trips**

---

Name: Javalda Powell, Brian Clyburn

School or Department: Benjamin Franklin and Thomas Jefferson Middle Schools

Trip Planned: Dave and Busters Restaurant

Location: West Nyack, New York

10 Students

Date(s): December 16, 2014

Depart: 3:45 PM

Return: 7:00 PM

Estimated Cost: \$697.30 – Substitute Not Required **(Grant Funded)**

EXPLANATION: This trip provides an opportunity for students to practice social skills and acts as a reward for positive group participation.

---

Name: Javalda Powell, Brian Clyburn

School or Department: Benjamin Franklin and Thomas Jefferson Middle Schools

Trip Planned: La Famiglia Restaurant

Location: Bogota, New Jersey

10 Students

Date(s): November 20, 2014

Depart: 4:00 PM

Return: 7:00 PM

Estimated Cost: \$410.29 – Substitute Not Required **(Grant Funded)**

EXPLANATION: Venue is appropriate for practicing table etiquette and social skills.

---

Name: Suzanne Dandie, Adrienne Williams Yris Acevedo, Lottie Watson

School or Department: Teaneck High School

Trip Planned: Clinton Inn Hotel – World AIDS Day

Location: Tenafly, New Jersey

34 Students

Date(s): December 1, 2014

Depart: 7:40 AM

Return: 1:15 PM

Estimated Cost: \$252.57 – Substitute Not Required **(District Funded)**

EXPLANATION: This conference is appropriate to promote awareness and prevention of AIDS and related issues.

---

Name: Nina O'Dood, Eve Klein, Hina Mehta, Jean Gratien Uwisavye, Andrea Berrios, Javalda Powell, Jackie Johnson

School or Department: Benjamin Franklin Middle School

Trip Planned: Montclair State University, Play – Anti Bullying, Cyber Bullying, Class Dismissed

Location: Montclair, New Jersey

49 Students

Date(s): November 13, 2014

Depart: 8:45 AM

Return: 12:30 PM

Estimated Cost: \$1024 – Substitute Required **(District Funded \$240 for Lift Van, Parent Funded \$784 for Tickets)**

EXPLANATION: This trip will expose students to a theatrical cyber-bullying presentation.

---

Name: Charles Clark, James Belluzzi, Jerome Smart

School or Department: Teaneck High School

Trip Planned: Benjamin Franklin Middle School

Location: Teaneck, New Jersey

29 Students

Date(s): November 25, 2014

Depart: 8:15 AM

Return: 11:00 AM

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

EXPLANATION Teaneck High School students mentor sixth grade students through the Heroes and Cool Kids program.

---



---

**Field Trips**

---

Name: Charles Clark, James Belluzzi, Jerome Smart

School or Department: Teaneck High School

Trip Planned: Bergen Community College

Location: Paramus, New Jersey 29 Students

Date(s): November 19, 2014 Depart: 8:15 AM Return: 2:00 PM

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

EXPLANATION: This is a Heroes and Cool Kids training session.

---

Name: Avia Johnson, Genieve Holder, Lisa Azria, Spencer Jones, Andrew Essman, Whitney Thomson, Kathryn Dyker, RN

School or Department: Teaneck High School (21 Students)

Trip Planned: William Patterson University

Location: Wayne, NJ

Date(s): December 11, 2014

Depart: 9:00AM - Return: 2:55PM

Estimated Cost: \$0 – No Substitute Required - **(No Funding Required)**

**(Bergenfield will provide transportation)**

EXPLANATION: The students in the Transition class would attend presentations, tours and receive information to identify different programs relating to learning disabilities that are offered at the college.

---

Name: Avia Johnson, Genieve Holder, Lisa Azria, Spencer Jones, Andrew Essman, Whitney Thomson, Kathryn Dyker, RN

School or Department: Teaneck High School (21 Students)

Trip Planned: Bergen Community College

Location: Paramus, NJ

Date(s): November 25, 2014 (Rain date: November 26)

Depart: 9:00AM - Return: 2:55PM

Estimated Cost: \$0 – No Substitute Required - **(No Funding Required)**

**(Bergenfield will provide transportation)**

EXPLANATION: The students in the Transition class would attend presentations, tours and receive information to identify different programs relating to learning disabilities that are offered at the college.

---

Name: Avia Johnson, Genieve Holder, Lisa Azria, Spencer Jones, Andrew Essman, Whitney Thomson, Kathryn Dyker, RN

School or Department: Teaneck High School (21 Students)

Trip Planned: Community Steps to Independence

Location: Teaneck, NJ

Date(s): November 13, 2014 (Rain date: November 14)

Depart: 9:00AM - Return: 2:55PM

Estimated Cost: \$0 – No Substitute Required - **(No Funding Required)**

**(Bergenfield will provide transportation)**

EXPLANATION: The students in the Transition class would attend presentations, tours and receive information to identify different programs relating to learning disabilities that are offered at the college.

---

**Field Trips**

---

Name: Avia Johnson, Genieve Holder, Lisa Azria, Spencer Jones, Andrew Essman, Whitney Thomson, Kathryn Dyker, RN

School or Department: Teaneck High School (21 Students)

Trip Planned: Rockland BOCES

Location: West Nyack, NY

Date(s): November 19, 2014 (Rain date: November 20)

Depart: 9:00AM - Return: 2:55PM

Estimated Cost: \$0 – No Substitute Required - **(No Funding Required)**

**(Dumont BOE will provide transportation)**

EXPLANATION: The students in the Transition class would attend presentations, tours and receive information to identify different programs relating to learning disabilities that are offered at the college.

---

Name: Bonnie Meneely, James Dunn, Gina Hickey, Jennifer Bell, Jane McClean, RN

School or Department: Bryant School (18 Students)

Trip Planned: Imagine That Children's Museum

Location: Florham Park, NJ

Date(s): November 20, 2014

Depart: 9:15AM - Return: 1:00PM

Estimated Cost: \$570 – Substitute Required - **(District Funded)**

EXPLANATION: The students would participate in a structured community outing 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 Sgambati, Stacie DiBona, Akil Davis, Karen Simmons, Guerline Semexant, Colleen Tronlone, Mary Michelotti, Michael Aprea, Jamie Hrinuk, Dan Limone, Linda DeLorenzo, Joshua O'Neal Taya Altunyan, Nurse

School or Department: Lowell & Whittier (18 Students)

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

Location: Teaneck, NJ

Date(s): December 12, 2014

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

Estimated Cost: \$400 – No Substitute 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: Lisa Sgambati, Stacie DiBona, Akil Davis, Karen Simmons, Guerline Semexant, Colleen Tronlone, Mary Michelotti, Michael Aprea, Jamie Hrinuk, Dan Limone, Linda DeLorenzo, Joshua O'Neal, Taya Altunyan, Nurse

School or Department: Lowell & Whittier Schools (18 Students)

Trip Planned: Riverside Square Mall

Location: Hackensack, NJ

Date(s): January 16, 2015

Depart: 10:00AM - Return: 2:00PM

Estimated Cost: \$180 – No Substitute 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: Lisa Sgambati, Stacie DiBona, Akil Davis, Karen Simmons, Guerline Semexant, Colleen Tronlone, Mary Michelotti, Michael Aprea, Nurse

School or Department: Lowell School (11 Students)

Trip Planned: Bergen Town Center

Location: Paramus, NJ

Date(s): November 14, 2014

Depart: 10:00AM - Return: 2:00PM

Estimated Cost: \$180 – No Substitute 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: Lisa Sgambati, Stacie DiBona, Akil Davis, Karen Simmons, Guerline Semexant, Colleen Tronlone, Mary Michelotti, Michael Aprea, Nurse

School or Department: Lowell Schools (11 Students)

Trip Planned: Bergen Academies: Nutcracker

Location: Hackensack, NJ

Date(s): December 5, 2014

Depart: 10:00AM - Return: 2:00PM

Estimated Cost: \$420 – No Substitute 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: Jamie Hrinuk, Dan Limone, Linda DeLorenzo, Joshua O'Neal, Taya Altunyan, Nurse  
School or Department: Whittier Schools (7 Students)  
Trip Planned: Bergen Academies: Nutcracker  
Location: Hackensack, NJ  
Date(s): December 5, 2014  
Depart: 9:30AM - Return: 12:30PM  
Estimated Cost: \$380 – No Substitute 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: Jamie Hrinuk, Dan Limone, Linda DeLorenzo, Joshua O'Neal Taya, Altunyan, Nurse  
School or Department: Whittier (7 Students)  
Trip Planned: Bergen Towne Center  
Location: Paramus, NJ  
Date(s): November 21, 2014  
Depart: 10:00AM - 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: Yvonne Witter, Suzanne Dandie, Giannil Hidalgo, Yris Acevedo, Renee Forte-Clarke  
School or Department: Teaneck High School, FORUM (40 Students)  
Trip Planned: Ramapo College  
Location: Mahwah, NJ  
Date(s): October 29, 2014  
Depart: 8:00AM - Return: 1:30PM  
Estimated Cost: \$0 – No Substitute Required  
**(Funded by Bergen County Workforce Investment Board)**  
EXPLANATION: Students would receive exposure to career options, gain increased understanding of the importance of setting post-secondary education and career goals.

---

Name: Avia Johnson, Genieve Holder, Lisa Azria, Spencer Jones, Andrew Essman, Whitney Thomson, Kathryn Dyker, RN  
School or Department: Teaneck High School (21 Students)  
Trip Planned: Holy Name Medical Center  
Location: Teaneck, NJ  
Date(s): December 2, 2014  
Depart: 9:00AM - Return: 1:00PM  
Estimated Cost: \$0 – No Substitute Required - **(No Funding Required)**  
**(Dumont Board of Education will provide transportation)**  
EXPLANATION: The students in the Transition class would attend presentations, tours and receive information to identify different programs relating to learning disabilities that are offered at the college.

---

---

**Field Trips**

---

Name: Avia Johnson, Genieve Holder, Lisa Azria, Spencer Jones, Andrew Essman, Whitney Thomson, Kathryn Dyker, RN

School or Department: Teaneck High School (21 Students)

Trip Planned: Target & Century 21 Stores

Location: Hackensack, NJ

Date(s): December 3, 2014

Depart: 9:00AM - Return: 1:00PM

Estimated Cost: \$0 – No Substitute Required - **(No Funding Required)**

**(Dumont Board of Education will provide transportation)**

EXPLANATION: The students in the Transition class would attend presentations, tours and receive information to identify different programs relating to learning disabilities that are offered at the college.

---

Name: Avia Johnson, Genieve Holder, Lisa Azria, Spencer Jones, Andrew Essman, Whitney Thomson, Kathryn Dyker, RN

School or Department: Teaneck High School (21 Students)

Trip Planned: Home Depot

Location: Hackensack, NJ

Date(s): December 9, 2014

Depart: 9:00AM - Return: 1:00PM

Estimated Cost: \$0 – No Substitute Required - **(No Funding Required)**

**(Bergenfield will provide transportation)**

EXPLANATION: The students in the Transition class would attend presentations, tours and receive information to identify different programs relating to learning disabilities that are offered at the college.

---

Name: Avia Johnson, Genieve Holder, Lisa Azria, Spencer Jones, Andrew Essman, Whitney Thomson, Kathryn Dyker, RN

School or Department: Teaneck High School (21 Students)

Trip Planned: United Way Crescent Commons

Location: Wayne, NJ

Date(s): December 16, 2014

Depart: 9:00AM - Return: 1:00PM

Estimated Cost: \$0 – No Substitute Required - **(No Funding Required)**

**(Dumont Board of Education will provide transportation)**

EXPLANATION: The students in the Transition class would attend presentations, tours and receive information to identify different programs relating to learning disabilities that are offered at the college.

---

---

**Field Trips**

---

Name: Avia Johnson, Genieve Holder, Lisa Azria, Spencer Jones, Andrew Essman, Whitney Thomson, Kathryn Dyker, RN

School or Department: Teaneck High School (21 Students)

Trip Planned: Department of Labor: Division of Vocational Rehabilitation

Location: Hackensack, NJ

Date(s): December 18, 2014

Depart: 9:00AM - Return: 2:55PM

Estimated Cost: \$0 – No Substitute Required - **(No Funding Required)**

**(Bergenfield will provide transportation)**

EXPLANATION: The students in the Transition class would attend presentations, tours and receive information to identify different programs relating to learning disabilities that are offered at the college.

---

Name: Genieve Holder, Danielle Dragona, Judon Foster

School or Department: Teaneck High School, Transition (8 Students)

Trip Planned: Vocational Job Placement, Goodwill, Walgreens, Club Fit, Rodda Center, Holy Name Hospital, North East Wine

Location: Bergenfield and Teaneck, NJ

Date(s): November 4, 10, 12, 14, 18, 20 and 24; December 2, 4, 8, 10, 16 and 18, 2014; January 5, 7, 9, 13, 15, 20, 22, 26 and 30, 2015

Depart: 12:00PM - Return: 2:55PM

Estimated Cost: \$0 – No Substitute Required - **(No Funding Required)**

EXPLANATION: The student(s) in the Transition class would attend vocational training.

---

Name: Genieve Holder, Danielle Dragona, Judon Foster

School or Department: Teaneck High School, Transition (5 Students)

Trip Planned: Vocational Job Placement, Bogota Recreation Center, Holy Name Hospital, Walgreens, Club Fit

Location: Bogota and Teaneck, NJ

Date(s): November 3, 11, 13, 17, 19, 21 and 25; December 1, 3, 5, 9, 11, 15, 17, 19 and 23, 2014; January 6, 8, 12, 14, 16, 21, 23, 27 and 29, 2015

Depart: 12:00PM - Return: 2:55PM

Estimated Cost: \$0 – No Substitute Required - **(No Funding Required)**

EXPLANATION: The student(s) in the Transition class would attend vocational training.

---

Name: Lisa Azria, Spencer Jones, Andrew Essman

School or Department: Teaneck High School, Transition (2 Students)

Trip Planned: Walgreen's

Location: Bergenfield, NJ

Date(s): November 13, 18, 20, 25; December 2, 4, 9, 11, 16, 18 and 23, 2014; January 6, 8, 13, 15, 20, 22, 27, 29; February 3, 5, 10, 12, 19, 24, 26; March 3, 5, 10, 12, 17, 19, 24 and 26, 2015

Depart: 9:00AM - Return: 1:00PM

Estimated Cost: \$0 – No Substitute Required - **(No Funding Required)**

EXPLANATION: The student(s) in the Transition class would attend vocational training.

---

---

**Field Trips**

---

Name: Lisa Azria, Spencer Jones, Andrew Essman

School or Department: Teaneck High School, Transition (1 Student)

Trip Planned: Alphabet Soup Day Care

Location: Ridgefield Park, NJ

Date(s): November 14, 21; December 5, 12, 19, 2014; January 2, 9, 16, 23, 30; February 6, 13, 20, 27; March 6, 13, 20 and 27, 2015

Depart: 12:00PM - Return: 3:00PM

Estimated Cost: \$0 – No Substitute Required - **(No Funding Required)**

EXPLANATION: The student(s) in the Transition class would attend vocational training.

---

Name: Christine Mayers, Charles Thompson, Cheryl Miller Porter

School or Department: Teaneck High School

Trip Planned: Raritan Valley Community College

Location: Branchburg, New Jersey 40 Students

Date(s): November 20, 2014 Depart: 9:30 AM Return: 2:00 PM

Estimated Cost: \$290.78 – Substitute Required **(District Funded)**

EXPLANATION: Students will learn about Historically Black Colleges and Universities, gain exposure and information with on-site admittance / acceptance practices.

---

Name: Goldie Minkowitz, Rolando Monserrat

School or Department: Teaneck High School

Trip Planned: Broadway Show – Wiesenthal

Location: New York, New York 35 Students

Date(s): November 19, 2014 Depart: 12:15 PM Return: 5:30 PM

Estimated Cost: \$0 – Substitute Required **(No Funding Required)**

EXPLANATION: This is a trip to see the Holocaust play, Wiesenthal, subsidized by the Shoah Foundation.

---

Name: Steven Bell

School or Department: Teaneck High School

Trip Planned: Bergen Family Center

Location: Englewood, New Jersey 14 Students

Date(s): November 19, 2014 Depart: 12:30 PM Return: 2:30 PM

Estimated Cost: \$0 – Substitute Required **(No Funding Required)**

EXPLANATION: Students would be singing seasonal songs to the residents.

---

CLINICIANS - 2014 - 2015

CLINICIAN	RATES	NOT TO EXCEED	EFFECTIVE DATE(S)
<b>NURSING ASSISTANT</b>			
Phoenix Healthcare, Inc.	Certified Nursing Assistant \$21 /hr. per student	\$50,000	
<b>OPHTHALMOLOGY</b>			
Family Eye Care Visual Motor Ophthalmology	\$1,250 / evaluation	\$2,500	
<b>SPEECH &amp; LANGUAGE</b>			
Miracles in Communication Speech & Language/Prompt	\$100 /30 min. session \$150 /45 min. session \$200 /60 min. session	\$25,000	
			<b>TOTAL \$77,500</b>

**OUT-OF-DISTRICT TUITION CONTRACTS 2014-2015**

<b>STUDENT ID</b>	<b>SCHOOL</b>	<b>TUITION</b>	<b>DATE</b>	<b>EXTRA ORDINARY EXPENSES</b>
98365	F.L. Chamberlain School, MA	\$133,239.60	9/15/2014	
97655	F.L. Chamberlain School, MA	\$133,239.60	7/1/2014	
101936	The Children's Therapy Center	\$64,796.44	10/6/2014	\$18,260.00
94412	The New England Center for Children	\$257,617.96	7/1/2014	
94932	Bergenfield Alternative School	\$28,442.00	9/4/2014	
96782	Sage Day	\$51,975.00	9/16/2014	
96155	Bergen Center for Child Development	\$49,453.04	9/29/2014	
96155	BCSS: Visions Saddle Brook	\$5,490.00	9/15-9/24/14	
97694	BCSS: Nova Elementary Emerson	\$55,450.00	9/4/2014	
94977	Benway School	\$55,862.58	9/4/2014	
93726	Pascack Valley Regional HS District	\$4,546.00	9/2-10/6/14	
93680	Pascack Valley Regional HS District	\$22,730.00	9/2/2014	
95940	New Milford Board of Education	\$2,351.64	9/4-9/24/14	
80240	New Milford High School	\$20,000.00	9/4/14	
93239	Daytop Preparatory School	\$39,060.00	10/20/14	
		\$924,253.86		\$18,260.00

## (FOR EMPLOYERS WHO OFFER THE EMPLOYEES' PRESCRIPTION DRUG PLAN OR A PRIVATE PLAN)

DEPARTMENT OF THE TREASURY • DIVISION OF PENSIONS AND BENEFITS  
NEW JERSEY SCHOOL EMPLOYEES' HEALTH BENEFITS PROGRAM**LOCAL MONTHLY ACTIVE GROUP — EDUCATION EMPLOYERS**  
**MONTHLY RATES EFFECTIVE 1/1/2015 TO 12/31/2015**

PLAN/COVERAGE DESCRIPTION	EMPLOYEE SINGLE COST	DEPENDENT COST	TOTAL
Medical Plans Available with Prescription Drug Program #201			
<b>AETNA FREEDOM10 #018</b>			
Single	\$722.22	—	\$722.22
Member & Spouse/Partner	\$723.81	\$720.63	\$1,444.44
Family	\$724.39	\$1,261.72	\$1,986.11
Parent & Child	\$722.91	\$540.98	\$1,263.89
<b>NJ DIRECT10 #050</b>			
Single	\$715.06	—	\$715.06
Member & Spouse/Partner	\$716.65	\$713.49	\$1,430.14
Family	\$717.23	\$1,249.19	\$1,966.42
Parent & Child	\$715.75	\$535.61	\$1,251.36
<b>AETNA FREEDOM15 #180</b>			
Single	\$687.53	—	\$687.53
Member & Spouse/Partner	\$689.12	\$685.94	\$1,375.06
Family	\$689.70	\$1,201.01	\$1,890.71
Parent & Child	\$688.22	\$514.96	\$1,203.18
<b>NJ DIRECT15 #150</b>			
Single	\$680.72	—	\$680.72
Member & Spouse/Partner	\$682.31	\$679.14	\$1,361.45
Family	\$682.89	\$1,189.09	\$1,871.98
Parent & Child	\$681.41	\$509.85	\$1,191.26
<b>AETNA HMO #019</b>			
Single	\$655.67	—	\$655.67
Member & Spouse/Partner	\$657.26	\$654.09	\$1,311.35
Family	\$657.84	\$1,145.25	\$1,803.09
Parent & Child	\$656.36	\$491.06	\$1,147.42
<b>HORIZON HMO #011</b>			
Single	\$649.12	—	\$649.12
Member & Spouse/Partner	\$650.71	\$647.52	\$1,298.23
Family	\$651.29	\$1,133.79	\$1,785.08
Parent & Child	\$649.81	\$486.15	\$1,135.96
<b>PRESCRIPTION DRUG PROGRAM #201</b>			
Single	\$187.27	—	\$187.27
Member & Spouse/Partner	\$187.27	\$187.27	\$374.54
Family	\$187.27	\$327.72	\$514.99
Parent & Child	\$187.27	\$140.45	\$327.72



**(FOR EMPLOYERS WHO OFFER THE EMPLOYEES' PRESCRIPTION DRUG PLAN OR A PRIVATE PLAN)**

**DEPARTMENT OF THE TREASURY • DIVISION OF PENSIONS AND BENEFITS  
NEW JERSEY SCHOOL EMPLOYEES' HEALTH BENEFITS PROGRAM**

**LOCAL MONTHLY ACTIVE GROUP — EDUCATION EMPLOYERS  
MONTHLY RATES EFFECTIVE 1/1/2015 TO 12/31/2015**

<b>PLAN/COVERAGE DESCRIPTION</b>	<b>EMPLOYEE SINGLE COST</b>	<b>DEPENDENT COST</b>	<b>TOTAL</b>
Medical Plans Available with Prescription Drug Program #205			
<b>AETNA FREEDOM1525 #063(2)</b>			
Single	\$667.26	—	\$667.26
Member & Spouse/Partner	\$668.85	\$665.68	\$1,334.53
Family	\$669.43	\$1,165.54	\$1,834.97
Parent & Child	\$667.95	\$499.76	\$1,167.71
<b>NJ DIRECT1525 #051(2)</b>			
Single	\$660.66	—	\$660.66
Member & Spouse/Partner	\$662.25	\$659.06	\$1,321.31
Family	\$662.83	\$1,153.99	\$1,816.82
Parent & Child	\$661.35	\$494.81	\$1,156.16
<b>AETNA HMO1525 #061(2)</b>			
Single	\$605.45	—	\$605.45
Member & Spouse/Partner	\$607.04	\$603.86	\$1,210.90
Family	\$607.62	\$1,057.37	\$1,664.99
Parent & Child	\$606.14	\$453.40	\$1,059.54
<b>HORIZON HMO1525 #053(2)(4)</b>			
Single	\$599.40	—	\$599.40
Member & Spouse/Partner	\$600.99	\$597.80	\$1,198.79
Family	\$601.57	\$1,046.78	\$1,648.35
Parent & Child	\$600.09	\$448.86	\$1,048.95
<b>PRESCRIPTION DRUG PROGRAM #205</b>			
Single	\$169.85	—	\$169.85
Member & Spouse/Partner	\$169.85	\$169.85	\$339.70
Family	\$169.85	\$297.24	\$467.09
Parent & Child	\$169.85	\$127.39	\$297.24
Medical Plans Available with Prescription Drug Program #206			
<b>AETNA FREEDOM2030 #064</b>			
Single	\$627.10	—	\$627.10
Member & Spouse/Partner	\$628.69	\$625.52	\$1,254.21
Family	\$629.27	\$1,095.26	\$1,724.53
Parent & Child	\$627.79	\$469.64	\$1,097.43
<b>NJ DIRECT2030 #052</b>			
Single	\$620.89	—	\$620.89
Member & Spouse/Partner	\$622.48	\$619.30	\$1,241.78
Family	\$623.06	\$1,084.39	\$1,707.45
Parent & Child	\$621.58	\$464.98	\$1,086.56
<b>AETNA HMO2030 #062</b>			
Single	\$569.34	—	\$569.34
Member & Spouse/Partner	\$570.93	\$567.71	\$1,138.64
Family	\$571.51	\$994.18	\$1,565.69
Parent & Child	\$570.03	\$426.32	\$996.35
<b>HORIZON HMO2030 #054</b>			
Single	\$563.64	—	\$563.64
Member & Spouse/Partner	\$565.23	\$562.02	\$1,127.25
Family	\$565.81	\$984.20	\$1,550.01
Parent & Child	\$564.33	\$422.04	\$986.37
<b>PRESCRIPTION DRUG PROGRAM #206</b>			
Single	\$172.86	—	\$172.86
Member & Spouse/Partner	\$172.86	\$172.83	\$345.69
Family	\$172.86	\$302.51	\$475.37
Parent & Child	\$172.86	\$129.65	\$302.51

(FOR EMPLOYERS WHO OFFER THE EMPLOYEES' PRESCRIPTION DRUG PLAN OR A PRIVATE PLAN)

DEPARTMENT OF THE TREASURY • DIVISION OF PENSIONS AND BENEFITS  
NEW JERSEY SCHOOL EMPLOYEES' HEALTH BENEFITS PROGRAM

**LOCAL MONTHLY ACTIVE GROUP — EDUCATION EMPLOYERS**  
**MONTHLY RATES EFFECTIVE 1/1/2015 TO 12/31/2015**

PLAN/COVERAGE DESCRIPTION	EMPLOYEE SINGLE COST	DEPENDENT COST	TOTAL
Medical Plans Available with Prescription Drug Program #207			
<b>AETNA FREEDOM2035 #066</b>			
Single	\$539.30	—	\$539.30
Member & Spouse/Partner	\$540.89	\$537.72	\$1,078.61
Family	\$541.47	\$941.61	\$1,483.08
Parent & Child	\$539.99	\$403.79	\$943.78
<b>NJ DIRECT2035 #056</b>			
Single	\$533.97	—	\$533.97
Member & Spouse/Partner	\$535.56	\$532.37	\$1,067.93
Family	\$536.14	\$932.28	\$1,468.42
Parent & Child	\$534.66	\$399.79	\$934.45
<b>AETNA HMO2035 #065</b>			
Single	\$489.63	—	\$489.63
Member & Spouse/Partner	\$491.22	\$488.04	\$979.26
Family	\$491.80	\$854.68	\$1,346.48
Parent & Child	\$490.32	\$366.53	\$856.85
<b>HORIZON HMO2035 #055</b>			
Single	\$484.73	—	\$484.73
Member & Spouse/Partner	\$486.32	\$483.14	\$969.46
Family	\$486.90	\$846.11	\$1,333.01
Parent & Child	\$485.42	\$362.86	\$848.28
<b>PRESCRIPTION DRUG PROGRAM #207</b>			
Single	\$155.57	—	\$155.57
Member & Spouse/Partner	\$155.57	\$155.57	\$311.14
Family	\$155.57	\$272.25	\$427.82
Parent & Child	\$155.57	\$116.68	\$272.25
High Deductible Health Plans with Built In Prescription Drug			
<b>AETNA VALUE HD1500 #093</b>			
Single	\$737.64	—	\$737.64
Member & Spouse/Partner	\$739.23	\$736.05	\$1,475.28
Family	\$739.81	\$1,244.44	\$1,984.25
Parent & Child	\$738.33	\$508.28	\$1,246.61
<b>NJ DIRECT HD1500 #091</b>			
Single	\$734.63	—	\$734.63
Member & Spouse/Partner	\$736.22	\$733.04	\$1,469.26
Family	\$736.80	\$1,239.35	\$1,976.15
Parent & Child	\$735.32	\$506.20	\$1,241.52

For copayments and deductibles, please refer to the *Plan Design Charts* on our Web site at: [www.nj.gov/treasury/pensions](http://www.nj.gov/treasury/pensions)

**Change Order**  
**Fixed Contract Amount**

This Agreement, made as of June 25, 2014:

**Between the Owner:** Teaneck Board of Education  
One Merrison Street, Teaneck, NJ 07666  
201-833-5527

**And the Contractor:** MTM Metro Corporation  
30 Lackawanna Avenue, Totowa, NJ 07512  
973-742-5030

**For the Project:** Whittier Elementary School  
491 West Englewood Avenue  
Teaneck, NJ 07666

The Owner authorizes the Contractor to make the following changes to the above project:

There was a change in the quantity of insulation which resulted in a decrease in price by **\$1,305.00**.

The following is based on information provided by the contractor:

**Contract Sum**

Original Contract Amount	\$149,000.00
Revised Contract Amount Prior to this Change Order	\$149,000.00
Cost for this Change Order	<u>\$ (1,305.00)</u>
New Contract Total including this Change Order	<b>\$147,695.00</b>

**ACCEPTANCE**

This agreement is not valid until signed by Owner and Contractor. Signature indicates agreement with the adjustment in the Contract Total.

\_\_\_\_\_  
Teaneck Board of Education

\_\_\_\_\_  
Date

\_\_\_\_\_  
MTM Metro Corporation

\_\_\_\_\_  
Date