East Brunswick Board of Education
Board Meeting Open Session Minutes
November 16, 2017

CALL TO ORDER AND ROLL CALL AT 8:00 PM

Mrs. Vicki Becker, Vice President – Present
Mr. Robert Cancro – Present
Mrs. Susanna Chiu – Present
Mr. Liwu Hong – Arrived at 8:28 p.m.
Mrs. Laurie Lachs – Present
Mrs. Barbara Reiss – Present
Mr. Chad Seyler – Present
Mrs. Meredith Shaw – Present
Mr. Todd Simmens, President – Present

With a quorum of eight Board members being present, the meeting proceeded with Mr. Simmens presiding.

Others Present

Dr. Victor P. Valeski, Superintendent of Schools
Mr. Bernardo Giuliana, SFO, School Business Administrator/Board Secretary
Mr. Louis Figueroa, Assistant Superintendent for Student Activities & Services
Dr. Evelyn Ogden, Assistant Superintendent for Assessment & Special Projects
Dr. Joyce Boley, Director of Instructional Innovation & Community Relations
Mr. Joseph Crotchfelt, CPA, Director of Financial Services
Mr. Nicholas LaTronica, Interim Chief Information Officer
Ms. Danielle Ruggiero, Director of Human Resources
Mr. Matthew Giacobbe, Esq., Board Attorney
Mr. Kushagra Mathur, Student Representative

PLEDGE OF ALLEGIANCE

PRESIDENT'S ANNOUNCEMENT

The New Jersey Open Public Meetings Law was enacted to ensure the right of the public to have advance notice of, and to attend the meetings of, public bodies at which any business affecting their interests is discussed and acted upon. In accordance with the provisions of this Act, the East Brunswick Board of Education has caused notice of this meeting to be published by having the date, time and place thereof posted at the Board of Education offices, located at 760 Route 18, East Brunswick, New Jersey.

Written notice was also provided to the Sentinel, The Newark Star Ledger, The Home News and Tribune, and the Municipal Clerk of East Brunswick.

All Board of Education meetings, with the exception of executive session discussions, are videotaped for later broadcast. It is the policy of the Board of Education that videotaped meetings are not edited for any purpose. Individuals who speak at the Board's public meetings should be aware of these videotaping rules.

SUPERINTENDENT'S REPORT

"Good evening.

Congratulations to Todd Simmens, Laurie Lachs, and Susanna Chiu for their reelection to the Board of Education.

The artwork on display in the Board Room this evening was created by students at Frost School. The art teachers of these talented students are Sylvia Rosenberg and Angela Karakoglou. Loretta Payette is the Principal.

On Monday, November 6th staff members participated in a full-day staff development day. In our efforts to ensure our district is Future Ready, all classroom teachers participated in professional development about how to Integrate Technology into Instruction. The professional development was facilitated by our best resources - teachers and administrators from across all of our schools. We also had presentations led by experts in the fields for small groups including Child Study Teams, bus drivers and school nurses.

I'd like to take this opportunity to thank all of the parents who visited their child's school for American Education Week this past Tuesday. Parents were able to see first-hand the high-quality teaching provided by our talented teachers and supported by our innovative administrators.

On Tuesday, we had our first signing day of the year. During this early commitment day, EBHS has eight student-athletes committed to participate at the college level. Four of these eight will be competing at the Division 1 level. We wish them the best of luck and appreciate them sharing our East Brunswick excellence at the next level.

On Tuesday evening, we hosted our first Parent University of the school year, "Supporting Students' Social and Emotional Well-Being." The fair-style event allowed parents to visit different tables to learn more about topics of interest including managing playground conflict, mentoring programs, Sources of Strength, social media and much more. Thank you to the district counselors, student assistance specialists and teachers that facilitated each station.

Irwin School recently held a Diversity Day. Students and their families created a flag that represented their cultural identity. Donations from Home Depot and Lowes gave flag bearer "Flagpoles" for each flag to be flown. Lessons on cultural sensitivity and inclusiveness were done with Mrs. Chmielowicz in each classroom.

A "Parade of Nations" with cultural music, international clothing and diversity spirit wear were on display. Parents, administrators, community members and well-wishers came

to watch the parade which culminated in a spirited assembly where students flew their flags and celebrated the multi-cultural community of Irwin School. This new event was such a success that students have already started talking about what they will do next year.

Today, it was an honor to attend the Memorial School Veteran's Day Assembly. Students gathered as a school community to thank our local veterans from VFW Post 133, as well as family members who have served our country. At the conclusion of the assembly, the student council representatives presented our veterans with donations the students of Memorial School have collected in recent weeks. Mrs. Jones, Principal of Memorial School, and teachers, Morgan Romba and Laura Calderone, did a wonderful job with this program.

The High School Fall Drama Production of "*Still Life With Iris"* will run Friday, November 17th and Saturday, November 18th starting at 7:00 PM in the high school auditorium. On Sunday, November 19th, the show will start at 3:00 PM. Tickets can be purchased online at www.ebhsdrama.org.

First Quarter Report cards can be viewed online through Parent Access on Monday, November 27th. Hard copies will be made available upon request for anyone without internet access.

I would just like to reminder everyone that Wednesday, November 22nd is a single session day. Lunch will be served for grades K-7. Schools will be closed on Thursday, November 23rd and Friday, November 24th in celebration of Thanksgiving. I would like to take this opportunity to wish everyone a safe and wonderful holiday.

Thank you."

FOR THE GOOD OF THE CAUSE FOR THE PUBLIC

Mr. Steven Conrardy (East Brunswick) remarked on a matter concerning his child.

Mr. Simmens called a recess at 8:10 p.m. and reconvened the meeting at 8:22 p.m.

BOARD OF EDUCATION

1. Bylaws - Second Reading (Roll Call)

Recommendation: That bylaws are approved and effective on second reading as attached and listed below:

- 0155 Board Committees (Revised)

  Upon motion by Mrs. Becker and second by Mrs. Shaw, the above action was unanimously approved by a roll-call vote of 8-0-0-0.

2. Submission of 2017-2018 New Jersey Quality Single Accountability Continuum Statement of Assurance (Roll Call)

Under the New Jersey Quality Single Accountability Continuum (NJQSAC) the district is required to complete the Statement of Assurance (SOA: the short certification compliance process) for 2017-18. The SOA includes 50 individual Board of Education certifications of district compliance, scored in five categories: Instruction and Program, Fiscal Management, Governance, Operations, and Personnel. The Board approved

SOA is signed by the Chief School Administrator and Board President affirming the accuracy of the document.

Recommendation: That the submission of the 2017-2018 New Jersey Single Accountability Continuum Statement of Assurance is approved.

Upon motion by Mrs. Becker and second by Mrs. Shaw, the above action was unanimously approved by a roll-call vote of 8-0-0-0.

3. Policies - First Reading (Roll Call)

At its November 2, 2017 meeting, the Board of Education discussed modifications to Board Policy No. 2624, Grading System. First reading of the revisions are reflected herewith.

Recommendation: That policies are approved on first reading as attached and listed below:

- 2624 - Grading System (revised)

And that said policies shall be presented for second reading at the next board meeting after which they shall become effective.

Upon motion by Mrs. Becker and second by Mrs. Shaw, the above action was unanimously approved by a roll-call vote of 8-0-0-0.

CURRICULUM AND INSTRUCTION

1. Contract - Metropolitan YMCA of The Oranges

The district provides a yearly outdoor education program to all sixth grade students. Fairview Lake YMCA, a member of the YMCA of the Oranges of NJ, offers our Grade 6 students the opportunity to attend a three-day residential environmental education program during the spring. Students engage in minds-on bodies-on activities such as hiking to the Kittatinny Ridge to view the expanse of land created by the Laurentide Ice Sheet during the Wisconsinan glaciation period. Students also hike one of three very specialized glen ecosystems contained in the Stokes State Forest. In addition to their environmental studies, students have the opportunity to interact with peers and adults that they might otherwise not engage during their school day at Hammarskjold. The overnight aspect of this trip allows students to be exposed to different social, dining, and residential practices associated with communal living.

It is recommended that the Board authorize the School Business Administrator to award the contract without competitive bidding as a “library and educational goods and service” under the provisions of the Public School Contracts Law (N.J.S.A. 18A:18A-5(a)(5). The FY2018 budget includes per-participant paid fees of $125.00 totaling $75,000.00, which offsets the field trip cost of $155,500.00 for 600 sixth grade students to participate.

Recommendation: That the Metropolitan YMCA of the Oranges, Stillwater, NJ is awarded a contract to provide an outdoor educational program for sixth graders at a cost of $154.00 per person for the period April 1, 2018 through April 30, 2018.

Upon motion by Mrs. Becker and second by Mrs. Shaw, the above action was unanimously approved by a roll-call vote of 8-0-0-0.

FACILITIES

1. Change Order - Sidewalk Improvements at Various Schools (Bid No. 2017-18)

Change orders (COs) represent contract revisions that are mutually agreed upon by the parties; construction change directives (CCDs) represent contract revisions that are directives given to the contractor. Once CCD-related work costs are finalized and agreed upon by the parties, the CCD is converted to a CO representing the final costs of that work.

For this contract, the change order increases the total contract value resulting from the increased work not anticipated in the original contract scope, including additional sidewalk at Central and Warnsdorfer schools and bollards at Memorial School.

Recommendation: That Change Order No. 1 for Sidewalk Improvements at Various Schools (Bid No. 2017-18) to D&L Paving Contractors, Nutley, NJ be approved to increase the total contract from $213,857.25 to $253,168.75 effective November 17, 2017.

Upon motion by Mrs. Becker and second by Mrs. Shaw, the above action was unanimously approved by a roll-call vote of 8-0-0-0.

FINANCIAL SERVICES

1. Bill List - Payments Issued

The Board's *Payment of Claims* Policy No. 6470 and Regulation No. 6470 directs the prompt payment of legitimate claims by suppliers of goods and services to the school district, provided that each bill or obligation is fully itemized and verified before payment is made. The details in the accompanying bill list have been determined to be valid and payable in accordance with the aforementioned policy and regulation.

Recommendation: That the attached bill list for payments issued from October 25, 2017 through November 7, 2017 is approved.

Upon motion by Mrs. Becker and second by Mrs. Shaw, the above action was unanimously approved by a roll-call vote of 8-0-0-0.

2. Bill List - Payments Pending Issuance on November 17, 2017

The Board's *Payment of Claims* Policy No. 6470 and Regulation No. 6470 directs the prompt payment of legitimate claims by suppliers of goods and services to the school district, provided that each bill or obligation is fully itemized and verified before payment is made. The details in the accompanying bill list have been determined to be valid and payable in accordance with the aforementioned policy and regulation.

Recommendation: That the attached bill list for payments pending issuance on November 17, 2017 is approved.

Upon motion by Mrs. Becker and second by Mrs. Shaw, the above action was unanimously approved by a roll-call vote of 8-0-0-0.

3. Capital Reserve Account Withdrawal Effective November 17, 2017 (Roll Call)
The capital reserve account includes funds for various construction projects. This withdrawal will fund engineering services related to Churchill Junior High School elevator shaft sump pump discharge project and a construction change order related to the Central Elementary School sidewalk improvements project.

Recommendation: That a withdrawal from the Capital Reserve Account pursuant to N.J.A.C. 6A:26-9.1(e) is approved effective November 17, 2017 in the total amount of $12,352.00 for the projects and amounts listed as follows:

Project: Churchill Junior High School Elevator Shaft Sump Pump Discharge
Account: 12-000-400-23340-C95-71-0-055
Amount: $1,000.00

Project: Central Elementary School Sidewalk Improvements
Account: 12-000-400-24500-C98-71-0-070
Amount: $11,352.00

Upon motion by Mrs. Becker and second by Mrs. Shaw, the above action was unanimously approved by a roll-call vote of 8-0-0-0.

4. Gift - Frost Elementary School PTA
Frost Elementary School PTA has expressed its desire to donate $13,785.39 to be used toward the purchase of alternative seating options. The purpose of this gift is to outfit classrooms (grades K through 5) on a rotating basis with flexible seating options such as standing desks, pedal desks, ergo seats and mushroom chairs in order to make each classroom more accommodating to students of all learning styles.

Recommendation: That a gift in the amount of $13,785.39 toward the purchase of alternative seating options is accepted from the Frost Elementary School PTA; and

That the Board of Education recognizes and extends its sincere thanks to the Frost Elementary School PTA for its efforts in making this gift possible.

Upon motion by Mrs. Becker and second by Mrs. Shaw, the above action was unanimously approved by a roll-call vote of 8-0-0-0.

5. Travel Report - (Roll Call-Majority of Full Board Required)
The travel report presented in the attachment complies with the requirements of N.J.A.C. 6A:23A-7.1 through 7.13, Board Policy No. 6471, and Board Regulation No. 6471. It has been reviewed and approved by the Financial Services Department and the Superintendent of Schools as required by the above legal requirements.

Recommendation: That the attached travel report, pursuant to the recommendation of the Financial Services Department and Superintendent of Schools, is approved.

Upon motion by Mrs. Becker and second by Mrs. Shaw, the above action was unanimously approved by a roll-call vote of 8-0-0-0.

FOOD SERVICES

1. Contract - Heartland School Solutions

The district will purchase hardware from Heartland School Solutions, specifically for twenty of its Nutrikids' Point-of-Sale integrated PC's, cash drawers, and related warranties. The district is in its eighth year of using Nutrikids and the upper schools and several elementary schools are in need of replacement equipment due to the current equipment being extremely slow and randomly shutting down due to its age.

Recommendation: That Heartland School Solutions, Tempe, AZ is awarded a contract for the purchase of twenty (20) NK3190 POS PCs, twenty (20) NK Cash Drawers, and related warranties in accordance with the Public School Contracts Law, N.J.S.A. 18A:18A-5(19) as a proprietary computer hardware purchase in the amount of $39,520.00 effective November 17, 2017.

Upon motion by Mrs. Becker and second by Mrs. Shaw, the above action was unanimously approved by a roll-call vote of 8-0-0-0.

HUMAN RESOURCES

1. Personnel Actions - Certificated and Non-certificated Staff (Roll Call - Majority of Full Board Required)

The personnel actions listed in the attached report are in compliance with Board of Education policies and regulations, applicable collective bargaining agreements, practice, and other governing law and principles. All recommended appointments are within the allotted positions established by the budget or subsequently approved by the Board.

Recommendation: That the attached personnel actions for certificated and non-certificated staff, pursuant to the recommendation of the Superintendent of Schools, is approved.

Upon motion by Mrs. Becker and second by Mrs. Shaw, the above action was unanimously approved by a roll-call vote of 8-0-0-0.

STAFF DEVELOPMENT

1. Contract - Foundation for Educational Administration

The staff development program provides professional development opportunities to meet the needs of the district’s diverse learning community. Foundation for Educational Administration (FEA) will provide training to all administrative staff regarding legal issues commonly faced in educational administration including HIB investigations, student privacy, the use of technology, and supervision. Administrators will participate in three 3-hour sessions.

The workshop/training is funded through the General Fund.

Recommendation: That Foundation for Educational Administration, Monroe Township, NJ is approved to present three 3-hour training sessions during the period November 27, 2017 through January 4, 2018 in the amount of $6,000.00.

Upon motion by Mrs. Becker and second by Mrs. Shaw, the above action was unanimously approved by a roll-call vote of 8-0-0-0.

STUDENT SERVICES

1. Confirmed Harassment, Intimidation and Bullying Incidents Report (Roll Call)

N.J.S.A. 18A:37-15 sets forth the investigation and reporting requirements for all acts of harassment, intimidation, or bullying. Also, pursuant to N.J.S.A. 18A:37-15b(6)(c), "the results of each investigation shall be reported to the board of education no later than the date of the board of education meeting next following the completion of the investigation, along with information or any services provided, training established, discipline imposed, or other action taken or recommended by the superintendent."

The accompanying report is provided in compliance with these requirements. Board Policy 5512, *Harassment, Hazing, Intimidation, Bullying and Cyber-bullying,* and Regulation No. 5512*, Hazing and/or Harassment, Intimidation or Bullying Investigation Procedure.*

Recommendation: That the Board of Education accept the attached report of confirmed harassment, intimidation and bullying incidents for the period November 3, 2017-November 16, 2017.

Upon motion by Mrs. Becker and second by Mrs. Shaw, the above action was unanimously approved by a roll-call vote of 8-0-0-0.

2. Contract - Majestic Lanes, Inc.

The district will utilize an off-site athletic facility for its high school bowling team Greater Middlesex Conference games.

This contract is funded through the general operating budget.

Recommendation: That Majestic Lanes, Inc., Hopelawn, NJ, is approved to provide bowling lane rental services for GMC games for the period November 17, 2017 through March 31, 2018 in the amount of $2,300.00.

Upon motion by Mrs. Becker and second by Mrs. Shaw, the above action was unanimously approved by a roll-call vote of 8-0-0-0.

3. Overnight Field Trip - Rutgers Model U.N.

The overnight field trip below is in compliance with Board of Education policies and regulations, and New Jersey Department of Education regulations.

Recommendation: That an overnight field trip is approved as follows:

Group: EBHS International Studies Honors
Dates: November 30 - December 3, 2017
Purpose: Competition
Destination: New Brunswick, NJ

Upon motion by Mrs. Becker and second by Mrs. Shaw, the above action was unanimously approved by a roll-call vote of 8-0-0-0.

TRANSPORTATION SERVICES

1. **Joint Transportation Agreement - Burlington County Special Services School District**

Transportation services are required for an eligible student to be transported to Eden Institute, Princeton, NJ. Appropriate services are provided through a joint transportation agreement with the Burlington County Special Services School District.

Recommendation: WHEREAS, the Board of Education desires to transport special education, non-public, public and vocational school students to specific destinations; and

WHEREAS, the Burlington County Special Services School District offers joint transportation services for the purpose of efficient delivery of services and greater cost effectiveness through cooperation and centralized administration;

NOW, THEREFORE, BE IT RESOLVED that the East Brunswick Board of Education enter into an agreement with the Burlington County Special Services School District whereby the Burlington County Special Services School District will serve as the Lead Educational Authority and Host District, for the 2017-2018 school year, in accordance with applicable law;

BE IT FURTHER RESOLVED that the East Brunswick Board of Education shall pay the Burlington County Special Services School District $13,116.60 for 2017-2018 school year transportation.

Upon motion by Mrs. Becker and second by Mrs. Shaw, the above action was unanimously approved by a roll-call vote of 8-0-0-0.

COMMITTEE REPORTS, INFORMATION ITEMS AND FOR THE GOOD OF THE CAUSE FOR THE BOARD

Student Representative Mr. Kushagra Mathur reported on the activities occurring at East Brunswick High School.

Mrs. Becker remarked on the Lawrence Brook PTA meeting she recently attended.

Mrs. Lachs expressed gratitude to the Frost PTA for its gift as presented on this evening's agenda.

Mr. Hong arrived at 8:28 p.m.

Mrs. Lachs remarked on the recent Memorial Elementary School Veteran's Day celebration.

CLOSED SESSION

Closed Session Resolution

Recommendation: WHEREAS, the Board of Education must discuss matters which are not appropriate for discussion in a public meeting; and

WHEREAS, these subjects are within the exceptions to the Open Public Meetings Act and are permitted to be discussed in Closed Session pursuant to N.J.S.A. 10:4-12b; and

WHEREAS, the Board of Education intends to discuss matters as follows:

- Pursuant to N.J.S.A. 10:4-12b(8), "any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of, promotion or discipline of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting." The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is: Director of Curriculum & Instruction interview; Chief Information Officer interview.

WHEREAS, the length of the Closed Session is estimated to be 60 minutes after which the public meeting of the Board shall reconvene and action may be taken.

NOW, THEREFORE, BE IT RESOLVED that the East Brunswick Board of Education will recess into Closed Session for only the aforesaid subject(s); and

BE IT FURTHER RESOLVED that the East Brunswick Board of Education hereby declares that its discussion of the aforesaid subject(s) will be made public at a time when the public's interest in disclosure is greater than any privacy or governmental interest being protected from disclosure in accordance with the Open Public Meetings Act.

Upon motion by Mrs. Becker and second by Mrs. Shaw, the above action was unanimously approved by a vote of 9-0-0-0.

The Board recessed into closed session at 8:31 p.m. and reconvened into public session at 10:30 p.m.

Mrs. Shaw proposed having a backup board member as liaison to the District Evaluation Advisory Committee.

ADJOURNMENT

That the meeting be adjourned.

Upon motion by Mr. Cancro and second by Mrs. Shaw, the above action was unanimously approved by a vote of 9-0-0-0.

The meeting adjourned at 10:40 p.m.

Respectfully submitted,

_____

Bernardo Giuliana, SFO
School Business Administrator/
Board Secretary

EAST BRUNSWICK PUBLIC SCHOOLS

BOARD OF EDUCATION
Agenda Item: 1.

Date Prepared: 10/20/2017

Meeting Date: 11/16/2017

TO: Members, Board of Education

FROM: Bernardo Giuliana, SFO, School Business Administrator

SUBJECT: Bylaws - Second Reading (Roll Call)

Recommendation:
Recommendation: That bylaws are approved and effective on second reading as attached and listed below:

- 0155 Board Committees (Revised)

ATTACHMENTS:

Description	Upload Date	Type
0155 Board Committees	10/20/2017	Backup Material

REVIEWERS:

Department	Reviewer	Action	Date
Board Meeting:Business Administrator	Giuliana, Bernardo	Approved	11/7/2017 - 9:18 AM

0155. BOARD COMMITTEES

The Board of Education authorizes the creation of committees of Board members charged to conduct studies, make recommendations to the Board, and act in an advisory capacity. Committees are not authorized to take action on behalf of the Board.

The President shall appoint Board members to serve a one-year term on the following Board standing committees:

Buildings and Grounds
Community Programs
Curriculum
EBEA Negotiations
EBPSA Negotiations
Finance
Human Resources
Policy
School Calendar
Student Services
Technology
Transportation

An ad hoc committee may be created and charged at any time by the President or a majority of the Board members present and voting. The President shall appoint members to any committee so created and charged; members shall serve until the committee is discharged.

Committees shall consist of no more than four Board members, one of who shall be the President, who shall serve as ex officio member on all Board committees. An additional Board member may also be appointed as an alternate committee member who will substitute in the absence of a committee member. A member may request or refuse appointment to a committee; a member's refusal to serve on any one committee shall not prejudice his/her appointment to another committee.

Where a committee's composition includes employees, the employees shall be designated by the Superintendent.

The Board reserves the right to meet and work as a Committee of the Whole in informational, discussion, and exploratory sessions. No official action shall be taken at these meetings, unless so advertised.

A chairperson shall be appointed by the President.

0155. BOARD COMMITTEES

Committee meetings may be called at any time by the committee chairperson or when a meeting is requested by a majority of the members of the committee.

Committee meetings shall not be open to the public, except that a majority of the committee or the chairperson may open the meeting to the public or invite persons whose knowledge or expertise may be useful to the committee.

Adopted: 10/16/2008
Revised: 07/26/2012
Revised: 01/07/2016
Revised: xx/xx/2017

EAST BRUNSWICK PUBLIC SCHOOLS

BOARD OF EDUCATION
Agenda Item: 2.

Date Prepared: 11/8/2017

Meeting Date: 11/16/2017

TO: Members, Board of Education

FROM: Dr. Evelyn Ogden, Assistant Superintendent for Assessment & Special Projects

SUBJECT: Submission of 2017-2018 New Jersey Quality Single Accountability Continuum Statement of Assurance (Roll Call)

Summary:

Under the New Jersey Quality Single Accountability Continuum (NJQSAC) the district is required to complete the Statement of Assurance (SOA: the short certification compliance process) for 2017-18. The SOA includes 50 individual Board of Education certifications of district compliance, scored in five categories: Instruction and Program, Fiscal Management, Governance, Operations, and Personnel. The Board approved SOA is signed by the Chief School Administrator and Board President affirming the accuracy of the document.

Recommendation:

Recommendation: That the submission of the 2017-2018 New Jersey Single Accountability Continuum Statement of Assurance is approved.

ATTACHMENTS:

Description	Upload Date	Type
SOA 2017-2018 with comments	11/13/2017	Backup Material
QSAC SOA 2017-2018	11/13/2017	Backup Material

REVIEWERS:

Department	Reviewer	Action	Date
Board Meeting:Curriculum & Instruction	Giuliana, Bernardo	Approved	11/13/2017 - 3:17 PM

NJ Quality Single Accountability Continuum (NJQSAC)
Statement of Assurance - School Year 2017-18
District Information and Score Summary Page

with comments

District Name & District Code	**East Brunswick Public Schools 1170**
County Name & County Code	**Middlesex County 23**
District Superintendent Name	**Dr. Victor P. Valeski**
District Mailing Address	**760 Route 18, East Brunswick, NJ 08816**
Superintendent Email	vpvaleski@ebnet.org

SOA Area	Score* # of Yes Responses	Score* % of Yes Responses
Instruction and Program	**5**	**100%**
Fiscal Management	**10**	**100%**
Governance	**9**	**90%**
Personnel	**5**	**100%**
Operations	**20**	**100%**

* Note: Scores will calculate automatically, based on responses to QSAC indicators.

District Name: East Brunswick Public Schools		
Instruction and Program	**Yes or N/A = 1 No = 0**	**Comments**
1. Reports to the district board of education and the public on the performance of all students on the New Jersey standardized testing system (N.J.A.C. 6A:8-3.1).	**1**	Report to at BOE on performance of students - Sept 14, 2017.
2. Communicates district graduation requirements to all high school students, their families, and the community annually (N.J.A.C. 6A:8-5.1).	**1**	Febuary 10, 2017 Letter to Parents Posted on the High School and Churchill webpage and District Webpage
3. Implements board-approved new and/or revised curricula that clearly and specifically align with the most recent State Board adopted version of the New Jersey Student Learning Standards (NJSLS) and with the timeline for implementation of curriculum for each content standard (N.J.A.C. 6A:3-3.1).		
Content Area, Date Standards Were Adopted by the State Board of Education and Required Adoption Date for Districts	**Yes or N/A = 1 No = 0**	**In the boxes below, enter the district board adoption date for each content area. DO NOT ENTER THE ANNUAL READOPTION DATE; ENTER THE MOST RECENT DATE CURRICULUM WAS BOARD ADOPTED TO COMPLY WITH THE MOST CURRENT NJSLS STANDARDS.) If the content area has not been aligned to the standards, provide an explanation.**
English Language Arts (State adopted on 5/4/2016; district implementation by 9/2017)	**1**	11/2/2017 - Implemented 9/2017
Math (State adopted on 5/4/2016; district implementation by 9/2017)		11/2/2017- Implemented 9/2017
Science (State adopted on 7/9/2014; district implementation by: 9/2016 for grades 6-12 and 9/2017 for grades K-5)		11/2/2017- Implemented 9/2017 K-5, Implemented 6-12 9/2016
Social Studies (State adoption on 7/9/2014; district implementation by 9/2015)		11/2/2017- Implemented 9/2015
World Languages (State adoption on 7/9/2014; district implementation by 9/2015)		11/2/2017 - Implemented 9/2015
Technology (State adopted on 10/1/2014; district implementation by 9/2015)		11/2/2017 - Implemented 9/2015
21st Century Life and Careers (State adoption on 10/1/2014; district implementation by 9/2015)		11/2/201 7- Implemented 9/2015
Visual and Performing Arts (State adoption on 7/9/2014; district implementation by 9/2015)		11/2/2017 - Implemented 9/2015
Comprehensive Health and Physical Education (State adoption on 7/9/2014; district implementation by 9/2015)		11/2/2017 - Implemented 9/2015

4. Aligns the approved career and technical education program with the State Plan for Career and Technical Education and evaluates the program annually, including the required safety and health program (*N.J.A.C.* 6A:19 *et seq* .).	**1**	NA- East Brunswick does not have an approved career and technical education as defined by the DOE and N.J.A.C. 6A:19 et seq.
5. Has a preschool program plan approved by NJDOE Div. of Early Childhood Education, as per *N.J.A.C.* 6A:13A-3.1 (if district receives State preschool education aid). For those school districts receiving full State funding under the School Funding Reform Act (SFRA) funded per pupil amount determined by the formula, the preschool Self-Assessment Validation System is complete, per *N.J.A.C* . 6A:13A-8.1.	**1**	NA - East brunswick does not have an approved Early Childhood plan, as per N.J.A.C. 6A.13A 3-1
Instruction & Program Subtotal	**5**	
Fiscal Management	**Yes or N/A = 1 No = 0**	
The district:		
1. Follows a budget calendar that was developed and shared with the board annually and that reflects all applicable legal and management requirements.	**1**	A budget calendar is annually presented to the Finance Committee detailing budget milestones and due dates. The calendar also contains dates for budget managers to present their budgts to the Finance Committee and the Board. Also, Policy & Regulation Nos. 6210 (Fiscal Planning) and 6220 (Budget Preparation) address this requirement.
2. Bases the tuition estimate on an analysis of prior year expenditures and the current year schedule of out-of-district placements from existing contracts.	**1**	The District performs a three-year analysis on tuition accounts. An out-of-district tuition spreadsheet is also prepared each year in order to support budgeted amounts. The spredsheet is based on actual enrollments and contains no contingencies.
3. Bases appropriations for capital projects on the district's Long Range Facilities Plan (N.J.A.C. 6A:26-2.1) and the comprehensive maintenance plan (N.J.A.C. 6A:26-*20*).	**1**	The LRFP and CMP are on file with the Office of the School Business Administrator.
4. Supports other budget lines by a trend analysis of historical expenditures.	**1**	All budgets are reviewed using a three-year comparison report. The reports are on file with the Office of the School Business Administrator.
5. Includes only line-item transfers or appropriations of surplus for new programs and initiatives contained in the original budget certified for taxes (excluding transfers for health and safety related items and awards of additional state aid or grants for new purposes.	**1**	Monthly transfer reports are on file in the Office of the School Business Administrator. The District also uses the State-developed and recommended transfer tracking spreadsheet in order to be in compliance with S1701 requirements. In addition, the CAFR and AMR do not reflect any exceptions.

6. Submits initial applications, revisions and final reports for all entitlement and discretionary grants in a timely manner.	**1**	The District is in full compliance with this requirement as evidenced by the electronic submissions through NJDOE systems. In addition, the CAFR and AMR do not reflect any exceptions.
7. Maintains separate accounts and keeps records, by grant (IDEA, Title I, IDEA-ARRA, Education Jobs Funds, etc.) and location as required (Title I, etc.), and/or consolidates accounts for approved school-wide programs as allowed in accordance with the approved budget.	**1**	The District is in full compliance with this requirement as evidenced by the financial management system in place. In addition, the CAFR and AMR do not reflect any exceptions.
8. Expends federal funds consistent with the approved indirect cost rate.	**1**	N/A - The District does not utilize an indirect cost rate.
9. At a minimum, performs a semi-monthly review of the budget status (budget to actual) to ensure that sufficient appropriations are available.	**1**	The District reviews the budget status for all Governmental Funds and Enterprise Funds on a semi-monthly basis. A periodic projection of revenue and expenditures is also prepared.
10. Approves purchase orders approved only by the purchasing agent and issued in advance of goods received or services rendered and encumbered for the full contractual amount. There are no confirming orders.	**1**	The District utilizes an automated pre-encumbrance purchase requisition system requiring several levels of electronic approvals. Upon final approval of the SBA, purchase requisitions are converted into purchase orders. Orders are not issued without a final, approved purchase order. Administrators are well informed of the prohibition of confirming orders and have been compliant with this requirement.
Fiscal Management Subtotal	**10**	
Governance	**Yes or N/A = 1 No = 0**	**Comments**
The district:		
1. Establishes policies and procedures for the provision of educational programs and services to all students (N.J.A.C. 6A:7 et.seq).	**1**	The Board regularly reviews and updates its policies and regulations to reflect the then-current requirements of State and federal authorities. This is evidenced by Policy Committee meeting minutes and Board meeting minutes.
2. Establishes a nepotism policy (N.J.A.C. 6A:23A-6.2)	**1**	Bylaw No. 0142.1 (Nepotism), Board Policy No. 3125 (Employment of Teaching Staff Members), and No. 4125 (Employment of Support Staff Members).
3. Follows all requirements for the annual organization meeting (N.J.S.A. 18A:10-3 et seq. and 15-1 et seq.).	**1**	The annual organization meeting minutes reflect all requisite actions.

4. Drafts minutes of all meetings, including executive sessions, that reflect all board actions and makes the minutes publicly available within two weeks or by the next board meeting (N.J.S.A. 18A:17-7). When appropriate, the board obtains public input and provides information to district staff as it relates to community expectations. The board also implements the Open Public Records Act (OPRA) pursuant to N.J.S.A. 47:1A-1 et seq.).	**0**	The board obtains public input, and provides information to district staff. The board also is compliant with the OPRA requirements. The minutes are prepared and issued in compliance with N.J.S.A. 18A:17-7; however, draft minutes have not been timely due to staff absence.
5. Requires each board member and administrator to file a timely and properly completed financial and personal/relative disclosure statement each year (*N.J.S.A* . 18A:12-26). Annually discusses the School Ethics Act and has not been found in violation of the School Ethics Act (*N.J.S.A.* 18A:12-22).	**1**	The District requires all individuals to file timely reports, which are submitted to the NJDOE as required. The School Ethics Act requirements are discussed each year at the time Board members are sworn into office.
6. Establishes a travel and related expense reimbursement policy and ensures school board members and all employees operate in accordance with that policy (*N.J.S.A.* 18A:11-12 and *N.J.A.C.* 6A:23A-7).	**1**	The District's travel and related expense reimbursement policy strictly complies with legal requirements.
7. Submits new, renegotiated, amended, altered or extended contracts for superintendents, deputy superintendents, assistant superintendents and school business administrators to the Executive County Superintendent (ECS) for review and approval. Takes no formal action to approve or implement such contracts prior to ECS review and approval (*N.J.S.A.* 18A:7-8, *N.J.A.C.* 6A:23A-3.1).	**1**	All contracts receive approval of the ECS prior to implementation.
8. Approves appointments and transfers, and removes or renews certificated and non-certificated officers and employees only by a roll call majority vote of the full membership of the board upon the recommendation of the Chief School Administrator and acts within 60 days of the CSA's recommendation (*N.J.S.A.* 18A:27-4.1).	**1**	All personnel actions taken are in accordance with this requirement and are evidenced by the board meeting minutes.
9. Approves the monthly board secretary's and treasurer's reports within 60 days of month's end and certifies in the minutes that the major funds (general fund, special revenue and capital projects fund) have not been over-expended (*N.J.A.C.* 6A:23A-16.10).	**1**	The District is in compliance with these requirements as evidenced by the board meeting minutes.
10. Conducts a public hearing on the proposed budget and formally adopts the budget at a public meeting *(N.J.A.C. 18A:22-7 et seq. and N.J.A.C. 23A:8-1)* .	**1**	The District is in compliance with these requirements as evidenced by the board meeting minutes.
Governance Subtotal	**9**	
Operations	**Yes or N/A = 1 No = 0**	**Comments**

The district:		
1. Conducts all required trainings for school district employees *(N.J.S.A. 18A and N.J.A.C. 6A).*	**1**	New Teacher Orientation agendas, presentations and materials, staff develoment catalogs, GCN training reports, Faculty, Department and Curriculum meeting agendas and sign in sheets, Moodle resources, Employee Handbook
2. Submits all required NJSMART files by the due dates and has an error rate of less than 2% for each file.	**1**	NJSMART State reported error rate for East Brunswick is 0
3. Adopts and distributes to all school staff, students and parents a code of student conduct that contains all required elements *(N.J.A.C. 6A:16-7.1).*	**1**	Board Policy and Regulation 5600 (5/17/07), Pupil Discipline & Code of Conduct, Parent Critical Policy Resource, District Website, Moodle Resources, New Teacher Orientation agendas, presentations and materials, Induction Meeting agendas and sign-in sheets, Faculty Meeting agendas and sign in sheets, Employee Handbook, Student Handbook, Student Orientation, Back to School Night presentations
4. Collects and reports annually, incidents of violence, vandalism, substance abuse and disruptive behavior to the NJDOE on the Electronic Violence and Vandalism Reporting System (EVVRS). Reports to the board all incidents from the previous year, annually at a public hearing. Analyzes these incidents and identifies activities to address them *(N.J.A.C. 6A:16-5.3).*	**1**	The District has procedures and Board Policy 8461 (7/10/08) for reporting incidents of violence, vandalism and substance abuse which require Principal's review of submission to Assistant Superintendent and Superintendent. Documentation maintained in ASO.Annual public hearing adressed to the Board on 11/30/17 for previous school year. Activities addressed at Board Meeting for Respect Week and Violence Awareness Week.
5. Develops and implements policies and procedures prohibiting harassment, intimidation and bullying (HIB); distributes them to students, parents and staff; and posts the policies and procedures on the district's website *(N.J.S.A. 18A:37-14-18 and N.J.A.C. 6A:16-7.7).*	**1**	Policy and Regulation 5512 (2/7/08) included in critical policies for parents to review in summer mailings, Parent/student siguatures of review of policy were done electronically for the 2017-2018 school year, Policies and Regulations are listed on District Website, referenced in student, staff and parent presentations, New Teacher Orientation agendas, presentations and materials, GCN training, Faculty, Department and Curriculum meeting agendas and sign in sheets, Moodle resources, Employee Handbook
6. Satisfies all requirements of the Gun-Free Schools Act, 20 USC 7151 and the Title IV Section 4141 of NCLB *(N.J.S.A. 1BA:37-7-12 and N.J.A.C. 6A:16-5.5).*	**1**	Board approved Policy and Regulation 5611(9/6/07), Removal of Pupils from the General Education Programs for Weapons/Firearms are on the District Website.
7. Provides for the safety and protection of students through the annual review, development and implementation of a memorandum of agreement (MOA) with law enforcement and implementation of board-approved policies to facilitate cooperation between school staff and law enforcement *(N.J.A.C. 6A:16-6.2)*	**1**	Approval of the MOA by County Prosecutor and County Superintendent maintained in the ASO. Annual review for the 2017-2018 school year will be done once the revised MOA is released as per state memo dated 7/25/17.

8. Implements procedures to review and resolve transportation incidents to avoid safety violations and ensures the safety of children including but not limited to meeting Motor Vehicle Commission requirements for bus driver inspections before loading and after drop-off and evacuation drills *(N.J.A.C. 6A:27-11 and 12.1(g).*	**1**	The District conducts regular school bus driver training to review policies, regulations, safety, and other important procedures related to the safe transport of students. Evacuation drills are conducted on a periodic basis.
9. Adopts and implements policies and procedures designed to report missing and abused children to law enforcement and child welfare authorities. Appoints and school district liaison and provides training to district employees, volunteers and interns working in the school district *(N.J.A.C. 6A:16-11).*	**1**	Policy and Regulation 8462(7/10/08)Reporting Potentially Missing or Abused Children, Board minutes maintained in SBO and ASO office. Supervisor of Student Services is the District Liaison for DCP&P.
10. Provides school health services, screenings and examinations to identify the need for medical services for public and nonpublic students. Maintains student health records *(N.J.A.C. 6A:16-2.1 et seq).*	**1**	A45 Health History and Appraisal Form maintained in each school for each student in the Health office. One nebulizer located in each school's Health Office.
11. Implements the NJDOE-approved school health nursing services plan *(N.J.A.C. 6A:16-2.1(b)).*	**1**	Nursing Plan developed and will be approved for 2017-2018 school year. Policy 5307 (3/18/09) . Nursing Services Plan maintained in ASO.
12. Implements a board-approved comprehensive guidance and academic counseling program for all students *(N.J.A.C. 6A:8-3.2).*	**1**	Policy and Regulation 2411 (10/28/1981) Job descriptions maintained for Student Assistance Specialists, counselors and Supervisor of Student Services maintained in HRO Comprehensive Developmental School Program K-12 on Moodle
13. Coordinates a comprehensive career education and counseling program with transition services for students with disabilities beginning at age 14 or younger as determined by the Individualized Education Program team *(N.J.A.C. 6A:14-3.7(e)11-13).*	**1**	There is an SLE program with job coaches. Naviance and CBI. District was found to be 100% proficient in transition indicators.
14. Ensures that each school building has a multidisciplinary team (such as Intervention and Referral Services Team, Pupil Assistance Team and School Resource Committee) as part of its coordinated system for the planning and delivery of intervention and referral services *(NJAC 6A:16-8.*	**1**	Organizational flowchart included in I&RS packet. Policy and Regulation 2417(5/17/07) on district website. One I&RS team at each school. Documentation maintained at each school. Packet is available on Moodle.
15. Provides educational services, either in school or out of school, within five days of the student's removal for disciplinary reasons or absence due to chronic or temporary illness *(N.J.A.C. 6A:16-7.2; 7.3 and 10).* If the district is a County Special Services School District, it develops and implements procedures for notifying resident district of disciplinary removals or absences due to chronic or temporary illness.	**1**	Policy and Regulation 2481 (9/6/07) and Policy and Regulation 5610 (5/17/07) Home Instruction is provided within five days of suspension. Student short-term disciplinary records maintained in student services and special education offices. Schedules maintained in each school. Schools provides recommended courses and HI application to Student Services/Special Ed. offices for home

16. Forwards all student records, including disciplinary records, to the school district to which the student has transferred within 10 school days after the transfer has been verified by the requesting school district. Forwards disciplinary records, with respect to suspensions and expulsions, to nonpublic schools *(N.J.A.C. 6A:32-7.5(f)10iii and 6A:16-7.10).*	**1**	Notice of student transfer maintained in each school. Correspondence maintained in each school verifying students enrollment. Copy of correspondence with discipline file to the tranferring public school maintained in each school. Notice of student transfer to private schools maintained in each building.
17. Provides services and programs to nonpublic school students in accordance with Chapter 192 Auxiliary Services *(N.J.S.A. 18A:46A-1 et seq. and N.J.A.C. 6A:14-6.1 et seq)* and Chapter 193 Remedial Services for the Handicapped *(N.J.S.A. 18A:46-19.1 et seq and N.J.A.C. 6A:14-6.1).*	**1**	Collaborate and consultation with non-public schools in order to determine services. Monitor services provided and expenditures of non-public IDEIA. Contract with ESCNJ.
18. Disseminates information about and implements a comprehensive alcohol, tobacco and other drug abuse program. Adopts and disseminates to all school staff, students and parents policies and procedures for the prevention, assessment, intervention, referral for evaluation referral for treatment, discipline for students using alcohol or other drugs and continuity of care *(N.J.S.A. 18A:40A-B and N.J.A.C. 6A:16-1.4(a)18; 6A:16-3-4).*	**1**	Meeting held annually to review drug and alcohol policy 5530 (5/17/07). Policy is on district website for all parents and staff to review in critical policies. Electronic summer notices sent to parents for confirmation. Health curriculum addresses substance abuse prevention, maintained in each school.
19. Annually reviews, revises or develops, and implements safety and security plans, procedures and mechanisms in consultation with law enforcement, health, social service and emergency management agencies and other community members, including parents *(N.J.A.C. 6A:16-5.1 et seq).*	**1**	Safety and security plans are reviewed annually. Agendas and minutes are maintianed in the Assistant Superintendent's Office. Attendance sheets from Safety Committee Meeting. Crisis Management Plan is updated annually and kept in ASO and each school has their own copy. List of safety and security drills.
20. Implements the NJDOE-approved Comprehensive Equity Plan (CEP) designed to eliminate discrimination according to race, age, creed, color, national original, ancestry, marital status, affectional or sexual orientation, gender, religion, disability, socioeconomic status, pregnancy or parenthood *(N.J.A.C. 6A:7-1.4).*	**1**	Comprehensive Equity Plan, CEP Webpage, Board Approval of CEP, County/State Approval, AAT, Distict AAOs, AAT Meetings, Board Policies and Regulations, Moodle Web Resource, Annual Trainings
Operations Subtotal	**20**	
Personnel	**Yes or N/A = 1 No = 0**	**Comments**
The district:		

1. Utilizes board-approved job descriptions and standards for appointment of each teaching staff member, substitute teacher and other staff including paraprofessional positions. Ensures that all staff are appropriately certified and credentialed for their assignment (*N.J.A.C.* 6A:32-4 and *N.J.A.C.* 6A:9-6.5).	**1**	Board Policies and Regulations: 3125.2 Employment of Substitute Teachers, 3159 Reporting Responsibilities, 4112.2 Certification, 3270 Professional Responsibilities, 3221 Evaluation, Annual Approval of Job Descriptions, maintanence of job descriptions on district website, recruitment processes, employee data systems (credential and certification screens), HQT data, Matrix report, Annual Aide Report
2. Confirms that new employees have a successful criminal history record check within three months of employment and that they have not been disqualified for employment (*N.J.S.A*. 18A:6-7.1 *et. seq.,* 18A:39-19.1 and 18A:6-4.13 *et. seq* .).	**1**	Board Policies and Regulations: 3125.2 Employment of Substitute Teachers, 3159 Reporting Responsibilities, Criminal History reports, employee files
3. Adopts written policies and procedures for the physical examination of new and existing employees and maintains personnel health records in a secure separate location from personnel files (*N.J.A.C.* 6A:32-6.2 and 6.3).	**1**	Board Policies and Regulations 3160 and 4160, Employee Physicals, Employee Handbook, Medical files, Tracking screens in data system
4. Adopts policies and procedures for the annual evaluation of all tenured and non-tenured teaching staff members by appropriately certified personnel. Distributes the policies to all tenured teaching staff members, including administrators and supervisor, by October 1 (N.J.A.C. 6A:*10*).	**1**	Board Policies 3221, 3222, 3224 and District maintained evaluation program, Oasys
5. Uses multiple data sources, (e.g., test scores, needs assessments, attendance data, violence reports) to address current and projected needs and priorities for all school/district staff when providing professional development opportunities. Uses the data sources to analyze the alignment of the district's Professional Development Plan with teaching staff needs (*N.J.A.C.* 6A:9-15 *et.seq* .).	**1**	DEAC and SciP committee meeting agendas and notes
Personnel Subtotal	**5**	

NJ QUALITY SINGLE ACCOUNTABILITY CONTINUUM STATEMENT OF ASSURANCE - SCHOOL YEAR 2017-18

DECLARATION PAGE

Middlesex County **East Brunswick Public Schools**

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

POSITION	NAME	SIGNATURE
Chief School Administrator	Dr. Victor P. Valeski	
Board of Education President	Todd Simmens	
Board Resolution Date: November 16, 2017		

Instructions for Completing the Statement of Assurance (SOA)

General Information:
All districts must complete the Statement of Assurance (SOA) annually and submit it to NJDOE electronically.
The submission deadline for the SOA for School Year 2017-18 is November 15, 2017.

Instructions for Completing the SOA Pages:

1. Read each SOA item carefully and determine whether the district fully complies with the SOA statement. Then, enter a **"1" for a Yes response or a "1" for an N/A** response in the Score column. The cells contain a default value of "0", which indicates a No response. You will need to change the 0 to a 1 if your response is Yes or N/A.
2. An "N/A" response must be accompanied by the reason(s) why district administration has determined that the SOA item is not applicable. Type the reason in the "Comments" column in the appropriate item row. A point is awarded for an N/A response, just as it is for a Yes response.
3. A "No" response must be accompanied by the reason(s) that the district is not compliant with this indicator. Type the reason in the "Comments" column in the appropriate item row. 4. Save the file when you have completed your entries. Save it as District name (County name) QSAC SOA 2015-16.xls [e.g.: Smith Township (Mercer) QSAC SOA 2015-16.xls].

Data Provided by the NJ Department of Education (NJDOE) that is Needed to Complete the Indicators Listed Below:

Instruction and Program:

#3 - Curriculum: For each of the nine curriculum content areas, provide the date (MM/YYYY) on which the board of education first approved that curriculum as aligned to the NJ Student Learning Standards. Do not enter the annual readoption date. In order to be fully compliant, curriculum for all nine content areas must be board adopted and aligned to the NJCCCS by the time the SOA is submitted. All nine areas must also comply with the requirements specified in the memo, "SOA Instruction and Program #3: Curriculum Alignment and Adoption Requirements," posted on the NJQSAC website. In cases where curricula for a particular content area have various board adoption dates, provide the range of dates in the Comments section. For example, if the district offers 15 math courses and they were board approved between 4/2014 and 5/2017, enter "4/2014-5/2017 in the Comments section of the applicable content area.

#4 - Career and Technical Education Program (CTE): A list of districts that have CTE programs is available on the NJQSAC website. Only those districts on the CTE program list need to determine compliance with this indicator. Districts that do not have CTE programs (districts not on the list) need to enter a "1" for an N/A response in the district score column.

#5 - Preschool Education: A list of districts that receive State preschool education aid is available on the NJQSAC website. Only those districts on the Preschool Education Aid list need to determine compliance with this indicator. Districts that do not receive State preschool education aid (districts not on the list) need to enter a "1" for an N/A response in the district score column.

Operations:

submitted all reports by the deadline, with an error rate for each report of less than 2%.

Instructions for Completing the Declaration Page and Obtaining Board Approval for the SOA:
The chief school administrator and board of education president are responsible for attesting to the accuracy of the SOA responses. 1. The district chief school administrator is required to present the completed SOA at a board of education meeting. 2. The board needs to prepare a resolution attesting to the accuracy of the SOA responses and submit the signed resolution as a PDF file. 3. Both the chief school administrator and board of education president must sign the SOA Declaration Page.

Instructions for Submitting the Completed SOA Excel File, Signed Declaration Page and Board Resolution to NJDOE:1. The district's SOA Excel file and PDF files of the signed Declaration Page and Board resolution must be submitted electronically to NJDOE, the NJ Homeroom page. Note that the QSAC section of the NJ Homeroom portal will open on October 1, 2017. Therefore, files cannot be uploaded until that date. 2. Go to http://homeroom.state.nj.us/ and click on "QSAC SOA and DPR". Enter your district's code, user name and password. To obtain your user name and password, contact your Web User Administrator (WUA). 3. Make sure you have saved your district's SOA Excel file as District name (County name) QSAC SOA 2017-18.xls EXAMPLE: Smith Township (Mercer) QSAC SOA 2017-18.xls 4. Follow instructions regarding uploading your SOA files. 5. You will need to upload the actual SOA Excel file (not a PDF of the file), along with a PDF of the signed Declaration Page and Board resolution. All three files must be uploaded in order for your district's QSAC SOA submission to be complete. If you experience problems with the upload, email qsac@doe.state.nj.us

NJ QUALITY SINGLE ACCOUNTABILITY CONTINUUM
STATEMENT OF ASSURANCE - SCHOOL YEAR 2017-18

DECLARATION PAGE

Middlesex County **East Brunswick Public Schools**

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

POSITION	NAME	SIGNATURE
Chief School Administrator	**Dr. Victor P. Valeski**	
Board of Education President	**Todd Simmens**	
Board Resolution Date: November 16, 2017		

NJ Quality Single Accountability Continuum (NJQSAC)
Statement of Assurance - School Year 2017-18
District Information and Score Summary Page

District Name & District Code	**East Brunswick Public Schools 1170**
County Name & County Code	**Middlesex County 23**
District Superintendent Name	**Dr. Victor P. Valeski**
District Mailing Address	**760 Route 18, East Brunswick, NJ 08816**
Superintendent Email	vpvaleski@ebnet.org

SOA Area	Score* # of Yes Responses	Score* % of Yes Responses
Instruction and Program	**5**	**100%**
Fiscal Management	**10**	**100%**
Governance	**9**	**90%**
Personnel	**5**	**100%**
Operations	**20**	**100%**

* Note: Scores will calculate automatically, based on responses to QSAC indicators.

NJQSAC Statement of Assurance -- School Year 2017-18

District Name:

Instruction and Program	Yes or N/A = 1 No = 0	Comments
1. Reports to the district board of education and the public on the performance of all students on the New Jersey standardized testing system (N.J.A.C. 6A:8-3.1).	**1**	
2. Communicates district graduation requirements to all high school students, their families, and the community annually (N.J.A.C. 6A:8-5.1).	**1**	
3. Implements board-approved new and/or revised curricula that clearly and specifically align with the most recent State Board adopted version of the New Jersey Student Learning Standards (NJSLS) and with the timeline for implementation of curriculum for each content standard (N.J.A.C. 6A:3-3.1)		

(Continued on next page)

NJQSAC Statement of Assurance -- School Year 2017-18

Instruction and Program	Yes or N/A = 1 No = 0	Comments
Content Area, Date Standards Were Adopted by the State Board of Education and Required Adoption Date for Districts	**Yes or N/A = 1 No = 0**	**In the boxes below, enter the district board adoption date for each content area. DO NOT ENTER THE ANNUAL READOPTION DATE; ENTER THE MOST RECENT DATE CURRICULUM WAS BOARD ADOPTED TO COMPLY WITH THE MOST CURRENT NJSLS STANDARDS.) If the content area has not been aligned to the standards, provide an explanation.**
English Language Arts (State adopted on 5/4/2016; district implementation by 9/2017)	**1**	11/2/2017 - Implemented 9/2017
Math (State adopted on 5/4/2016; district implementation by 9/2017)		11/2/2017 - Implemented 9/2017
Science (State adopted on 7/9/2014; district implementation by: 9/2016 for grades 6-12 and 9/2017 for grades K-5)		11/2/2017- Implemented 9/2017 K-5, Implemented 6-12 9/2016
Social Studies (State adoption on 7/9/2014; district implementation by 9/2015)		11/2/2017- Implemented 9/2015
World Languages (State adoption on 7/9/2014; district implementation by 9/2015)		11/2/2017- Implemented 9/2015
Technology (State adopted on 10/1/2014; district implementation by 9/2015)		11/2/2017- Implemented 9/2015
21st Century Life and Careers (State adoption on 10/1/2014; district implementation by 9/2015)		11/2/2017- Implemented 9/2015
Visual and Performing Arts (State adoption on 7/9/2014; district implementation by 9/2015)		11/2/2017- Implemented 9/2015
Comprehensive Health and Physical Education (State adoption on 7/9/2014; district implementation by 9/2015)		11/2/2017- Implemented 9/2015

NJQSAC Statement of Assurance -- School Year 2017-18

Instruction and Program	Yes or N/A = 1 No = 0	Comments
4. Aligns the approved career and technical education program with the State Plan for Career and Technical Education and evaluates the program annually, including the required safety and health program (*N.J.A.C.* 6A:19 *et seq* .).	**1**	NA- East Brunswick does not have an approved career and technical education as defined by the DOE and N.J.A.C. 6A:19 et seq.
5. Has a preschool program plan approved by NJDOE Div. of Early Childhood Education, as per *N.J.A.C.* 6A:13A-3.1 (if district receives State preschool education aid). For those school districts receiving full State funding under the School Funding Reform Act (SFRA) funded per pupil amount determined by the formula, the preschool Self-Assessment Validation System is complete, per *N.J.A.C* . 6A:13A-8.1.	**1**	NA - East Brunswick does not have an approved Early Childhood plan, as per N.J.A.C. 6A.13A 3-1
Instruction & Program Subtotal	**5**	
Fiscal Management	**Yes or N/A = 1 No = 0**	**Comments**
The district:		
1. Follows a budget calendar that was developed and shared with the board annually and that reflects all applicable legal and management requirements.	**1**	
2. Bases the tuition estimate on an analysis of prior year expenditures and the current year schedule of out-of-district placements from existing	**1**	
3. Bases appropriations for capital projects on the district's Long Range Facilities Plan (N.J.A.C. 6A:26-2.1) and the comprehensive maintenance plan (N.J.A.C. 6A:26-*20*).	**1**	
4. Supports other budget lines by a trend analysis of historical expenditures.	**1**	
5. Includes only line-item transfers or appropriations of surplus for new programs and initiatives contained in the original budget certified for taxes (excluding transfers for health and safety related items and awards of additional state aid or grants for new purposes.	**1**	
6. Submits initial applications, revisions and final reports for all entitlement and discretionary grants in a timely manner.	**1**	

NJQSAC Statement of Assurance -- School Year 2017-18

Fiscal Management	Yes or N/A = 1 No = 0	Comments
7. Maintains separate accounts and keeps records, by grant (IDEA, Title I, IDEA-ARRA, Education Jobs Funds, etc.) and location as required (Title I, etc.), and/or consolidates accounts for approved school-wide programs as allowed in accordance with the approved budget.	**1**	
8. Expends federal funds consistent with the approved indirect cost rate.	**1**	N/A - The District does not utilize an indirect cost rat
9. At a minimum, performs a semi-monthly review of the budget status (budget to actual) to ensure that sufficient appropriations are available.	**1**	
10. Approves purchase orders approved only by the purchasing agent and issued in advance of goods received or services rendered and encumbered for the full contractual amount. There are no confirming orders.	**1**	
Fiscal Management Subtotal	**10**	
Governance	**Yes or N/A = 1 No = 0**	**Comments**
The district:		
1. Establishes policies and procedures for the provision of educational programs and services to all students (N.J.A.C. 6A:7 et.seq).	**1**	
2. Establishes a nepotism policy (N.J.A.C. 6A:23A-6.2)	**1**	
3. Follows all requirements for the annual organization meeting (N.J.S.A. 18A:10-3 et seq. and 15-1 et seq.).	**1**	

NJQSAC Statement of Assurance -- School Year 2017-18

Governance	Yes or N/A = 1 No = 0	Comments
4. Drafts minutes of all meetings, including executive sessions, that reflect all board actions and makes the minutes publicly available within two weeks or by the next board meeting (N.J.S.A. 18A:17-7). When appropriate, the board obtains public input and provides information to district staff as it relates to community expectations. The board also implements the Open Public Records Act (OPRA) pursuant to N.J.S.A. 47:1A-1 et seq.).	**0**	The board obtains public input, and provides information to district staff. The board also is compliant with the OPRA requirements. The minutes are prepared and issued in compliance with N.J.S.A. 18A:17-7; however, draft minutes have not been timely due to staff absence.
5. Requires each board member and administrator to file a timely and properly completed financial and personal/relative disclosure statement each year (*N.J.S.A* . 18A:12-26). Annually discusses the School Ethics Act and has not been found in violation of the School Ethics Act (*N.J.S.A.* 18A:12-	**1**	
6. Establishes a travel and related expense reimbursement policy and ensures school board members and all employees operate in accordance with that policy (*N.J.S.A.* 18A:11-12 and *N.J.A.C.* 6A:23A-7).	**1**	
7. Submits new, renegotiated, amended, altered or extended contracts for superintendents, deputy superintendents, assistant superintendents and school business administrators to the Executive County Superintendent (ECS) for review and approval. Takes no formal action to approve or implement such contracts prior to ECS review and approval (*N.J.S.A.* 18A:7-8, *N.J.A.C.* 6A:23A-3.1).	**1**	
8. Approves appointments and transfers, and removes or renews certificated and non-certificated officers and employees only by a roll call majority vote of the full membership of the board upon the recommendation of the Chief School Administrator and acts within 60 days of the CSA's recommendation (*N.J.S.A.* 18A:27-4.1).	**1**	

NJQSAC Statement of Assurance -- School Year 2017-18

Governance	Yes or N/A = 1 No = 0	Comments
9. Approves the monthly board secretary's and treasurer's reports within 60 days of month's end and certifies in the minutes that the major funds (general fund, special revenue and capital projects fund) have not been over-expended (*N.J.A.C.* 6A:23A-16.10).	**1**	
10. Conducts a public hearing on the proposed budget and formally adopts the budget at a public meeting *(N.J.A.C. 18A:22-7 et seq. and N.J.A.C. 23A:8-1)* .	**1**	
Governance Subtotal	**9**	
Operations	**Yes or N/A = 1 No = 0**	**Comments**
The district:		
1. Conducts all required trainings for school district employees *(N.J.S.A. 18A and N.J.A.C. 6A).*	**1**	
2. Submits all required NJSMART files by the due dates and has an error rate of less than 2% for each file.	**1**	
3. Adopts and distributes to all school staff, students and parents a code of student conduct that contains all required elements *(N.J.A.C. 6A:16-7.1).*	**1**	
4. Collects and reports annually, incidents of violence, vandalism, substance abuse and disruptive behavior to the NJDOE on the Electronic Violence and Vandalism Reporting System (EVVRS). Reports to the board all incidents from the previous year, annually at a public hearing. Analyzes these incidents and identifies activities to address them *(N.J.A.C. 6A:16-5.3).*	**1**	

NJQSAC Statement of Assurance -- School Year 2017-18

Operations	Yes or N/A = 1 No = 0	Comments
5. Develops and implements policies and procedures prohibiting harassment, intimidation and bullying (HIB); distributes them to students, parents and staff; and posts the policies and procedures on the district's website *(N.J.S.A. 18A:37-14-18 and N.J.A.C. 6A:16-7.7).*	**1**	
6. Satisfies all requirements of the Gun-Free Schools Act, 20 USC 7151 and the Title IV Section 4141 of NCLB *(N.J.S.A. 1BA:37-7-12 and N.J.A.C. 6A:16-5.5).*	**1**	
7. Provides for the safety and protection of students through the annual review, development and implementation of a memorandum of agreement (MOA) with law enforcement and implementation of board-approved policies to facilitate cooperation between school staff and law enforcement *(N.J.A.C. 6A:16-6.2)*	**1**	
8. Implements procedures to review and resolve transportation incidents to avoid safety violations and ensures the safety of children including but not limited to meeting Motor Vehicle Commission requirements for bus driver inspections before loading and after drop-off and evacuation drills *(N.J.A.C. 6A:27-11 and 12.1(g).*	**1**	
9. Adopts and implements policies and procedures designed to report missing and abused children to law enforcement and child welfare authorities. Appoints and school district liaison and provides training to district employees, volunteers and interns working in the school district	**1**	
10. Provides school health services, screenings and examinations to identify the need for medical services for public and nonpublic students. Maintains student health records *(N.J.A.C. 6A:16-2.1 et seq).*	**1**	
11. Implements the NJDOE-approved school health nursing services plan *(N.J.A.C. 6A:16-2.1(b)).*	**1**	
12. Implements a board-approved comprehensive guidance and academic counseling program for all students *(N.J.A.C. 6A:8-3.2).*	**1**	

NJQSAC Statement of Assurance -- School Year 2017-18

Operations	Yes or N/A = 1 No = 0	Comments
13. Coordinates a comprehensive career education and counseling program with transition services for students with disabilities beginning at age 14 or younger as determined by the Individualized Education Program team *(N.J.A.C. 6A:14-3.7(e)11-13).*	**1**	
14. Ensures that each school building has a multidisciplinary team (such as Intervention and Referral Services Team, Pupil Assistance Team and School Resource Committee) as part of its coordinated system for the planning and delivery of intervention and referral services *(NJAC 6A:16-8.*	**1**	
15. Provides educational services, either in school or out of school, within five days of the student's removal for disciplinary reasons or absence due to chronic or temporary illness *(N.J.A.C. 6A:16-7.2; 7.3 and 10).* If the district is a County Special Services School District, it develops and implements procedures for notifying resident district of disciplinary removals or absences due to chronic or temporary illness.	**1**	
16. Forwards all student records, including disciplinary records, to the school district to which the student has transferred within 10 school days after the transfer has been verified by the requesting school district. Forwards disciplinary records, with respect to suspensions and expulsions, to nonpublic schools *(N.J.A.C. 6A:32-7.5(f)10iii and 6A:16-7.10).*	**1**	
17. Provides services and programs to nonpublic school students in accordance with Chapter 192 Auxiliary Services *(N.J.S.A. 18A:46A-1 et seq. and N.J.A.C. 6A:14-6.1 et seq)* and Chapter 193 Remedial Services for the Handicapped *(N.J.S.A. 18A:46-19.1 et seq and N.J.A.C. 6A:14-6.1).*	**1**	

NJQSAC Statement of Assurance -- School Year 2017-18

Operations	Yes or N/A = 1 No = 0	Comments
18. Disseminates information about and implements a comprehensive alcohol, tobacco and other drug abuse program. Adopts and disseminates to all school staff, students and parents policies and procedures for the prevention, assessment, intervention, referral for evaluation referral for treatment, discipline for students using alcohol or other drugs and continuity of care *(N.J.S.A. 18A:40A-B and N.J.A.C. 6A:16-1.4(a)18; 6A:16-3-4).*	**1**	
19. Annually reviews, revises or develops, and implements safety and security plans, procedures and mechanisms in consultation with law enforcement, health, social service and emergency management agencies and other community members, including parents *(N.J.A.C. 6A:16-5.1 et seq).*	**1**	
20. Implements the NJDOE-approved Comprehensive Equity Plan (CEP) designed to eliminate discrimination according to race, age, creed, color, national original, ancestry, marital status, affectional or sexual orientation, gender, religion, disability, socioeconomic status, pregnancy or parenthood *(N.J.A.C. 6A:7-1.4).*	**1**	
Operations Subtotal	**20**	
Personnel	**Yes or N/A = 1 No = 0**	**Comments**
The district:		
1. Utilizes board-approved job descriptions and standards for appointment of each teaching staff member, substitute teacher and other staff including paraprofessional positions. Ensures that all staff are appropriately certified and credentialed for their assignment (*N.J.A.C.* 6A:32-4 and *N.J.A.C.* 6A:9-6.5).	**1**	
2. Confirms that new employees have a successful criminal history record check within three months of employment and that they have not been disqualified for employment (*N.J.S.A* . 18A:6-7.1 *et. seq.,* 18A:39-19.1 and 18A:6-4.13 *et. seq* .).	**1**	

NJQSAC Statement of Assurance -- School Year 2017-18

Personnel	Yes or N/A = 1 No = 0	Comments
3. Adopts written policies and procedures for the physical examination of new and existing employees and maintains personnel health records in a secure separate location from personnel files (*N.J.A.C.* 6A:32-6.2 and 6.3).	**1**	
4. Adopts policies and procedures for the annual evaluation of all tenured and non-tenured teaching staff members by appropriately certified personnel. Distributes the policies to all tenured teaching staff members, including administrators and supervisor, by October 1 (N.J.A.C. 6A:*10*).	**1**	
5. Uses multiple data sources, (e.g., test scores, needs assessments, attendance data, violence reports) to address current and projected needs and priorities for all school/district staff when providing professional development opportunities. Uses the data sources to analyze the alignment of the district's Professional Development Plan with teaching staff needs (*N.J.A.C.* 6A:9-15 *et.seq* .).	**1**	
Personnel Subtotal	**5**	

NJQSAC Statement of Assurance
School Year 2017-18

Instructions for Completing the Statement of Assurance (SOA)

General Information:

All districts must complete the Statement of Assurance (SOA) annually and submit it to NJDOE electronically.
The submission deadline for the SOA for School Year 2017-18 is November 15, 2017.

Instructions for Completing the District Information and Score Summary Page:

Enter the required information (district and county name, superintendent name, superintendent email address, district address).
Do not enter any other information on this page.
The district scores will tally automatically once the SOA is completed. There will be five scores - one each for Instruction and Program, Fiscal Management, Governance, Personnel and Operations. The scores will be expressed as a percentage, based upon the total number of points the district receives for the SOA items. For example, there are five items in the Instruction and Program section of the SOA. If the district complies with 4 of the 5 items, the percentage for the Instruction and Program section of the SOA would be 80%, which will be automatically entered on the District Information and Score Summary Page.

Instructions for Completing the SOA Pages:

1. Read each SOA item carefully and determine whether the district fully complies with the SOA statement. Then, enter a **"1" for a Yes response or a "1" for an N/A** response in the Score column. The cells contain a default value of "0", which indicates a No response. You will need to change the 0 to a 1 if your response is Yes or N/A.
2. An "N/A" response must be accompanied by the reason(s) why district administration has determined that the SOA item is not applicable. Type the reason in the "Comments" column in the appropriate item row. A point is awarded for an N/A response, just as it is for a Yes response.
3. A "No" response must be accompanied by the reason(s) that the district is not compliant with this indicator. Type the reason in the "Comments" column in the appropriate item row.
4. Save the file when you have completed your entries. Save it as District name (County name) QSAC SOA 2015-16.xls [e.g.: Smith Township (Mercer) QSAC SOA 2015-16.xls].

NJQSAC Statement of Assurance
School Year 2017-18

Instructions for Completing the Declaration Page and Obtaining Board Approval for the SOA:

The chief school administrator and board of education president are responsible for attesting to the accuracy of the SOA responses.

1. The district chief school administrator is required to present the completed SOA at a board of education meeting.
2. The board needs to prepare a resolution attesting to the accuracy of the SOA responses and submit the signed resolution as a PDF file.
3. Both the chief school administrator and board of education president must sign the SOA Declaration Page.

Instructions for Submitting the Completed SOA Excel File, Signed Declaration Page and Board Resolution to NJDOE:

1. The district's SOA Excel file and PDF files of the signed Declaration Page and Board resolution must be submitted electronically to NJDOE, the NJ Homeroom page. Note that the QSAC section of the NJ Homeroom portal will open on October 1, 2017. Therefore, files cannot be uploaded until that date.
2. Go to http://homeroom.state.nj.us/ and click on "QSAC SOA and DPR". Enter your district's code, user name and password. To obtain your user name and password, contact your Web User Administrator (WUA).
3. Make sure you have saved your district's SOA Excel file as
   District name (County name) QSAC SOA 2017-18.xls
   EXAMPLE: Smith Township (Mercer) QSAC SOA 2017-18.xls
4. Follow instructions regarding uploading your SOA files.
5. You will need to upload the actual SOA Excel file (not a PDF of the file), along with a PDF of the signed Declaration Page and Board resolution. All three files must be uploaded in order for your district's QSAC SOA submission to be complete. If you experience problems with the upload, email qsac@doe.state.nj.us

Data Provided by the NJ Department of Education (NJDOE) that is Needed to Complete the Indicators Listed Below:

Instruction and Program:

#3 - Curriculum: For each of the nine curriculum content areas, provide the date (MM/YYYY) on which the board of education first approved that curriculum as aligned to the NJ Student Learning Standards. Do not enter the annual readoption date. In order to be fully compliant, curriculum for all nine content areas must be board adopted and aligned to the NJCCCS by the time the SOA is submitted. All nine areas must also comply with the requirements specified in the memo, "SOA Instruction and Program #3: Curriculum Alignment and Adoption Requirements," posted on the NJQSAC website. In cases where curricula for a particular content area have various board adoption dates, provide the range of dates in the Comments section. For example, if the district offers 15 math courses and they were board approved between 4/2014 and 5/2017, enter "4/2014-5/2017 in the Comments section of the applicable content

#4 - Career and Technical Education Program (CTE): A list of districts that have CTE programs is available on the NJQSAC website. Only those districts on the CTE program list need to determine compliance with this indicator. Districts that do not have CTE programs (districts not on the list) need to enter a "1" for an N/A response in the district score column.

#5 - Preschool Education: A list of districts that receive State preschool education aid is available on the NJQSAC website. Only those districts on the Preschool Education Aid list need to determine compliance with this indicator. Districts that do not receive State preschool education aid (districts not on the list) need to enter a "1" for an N/A response in the district score column.

Operations:

#2 - NJSMART Submission Errors: Data for this indicator is available on the NJQSAC website. To achieve compliance, districts must have submitted all reports by the deadline, with an error rate for each report of less than 2%.

EAST BRUNSWICK PUBLIC SCHOOLS

BOARD OF EDUCATION
Agenda Item: 3.

Date Prepared: 11/15/2017

Meeting Date: 11/16/2017

TO: Members, Board of Education

FROM: Bernardo Giuliana, SFO, School Business Administrator

SUBJECT: Policies - First Reading (Roll Call)

Summary:
At its November 2, 2017 meeting, the Board of Education discussed modifications to Board Policy No. 2624, Grading System. First reading of the revisions are reflected herewith.

Recommendation:
Recommendation: That policies are approved on first reading as attached and listed below:

- 2624 - Grading System (revised)

And that said policies shall be presented for second reading at the next board meeting after which they shall become effective.

ATTACHMENTS:

Description	Upload Date	Type
2624 - Grading System	11/16/2017	Backup Material

REVIEWERS:

Department	Reviewer	Action	Date
Board Meeting:Business Administrator	Giuliana, Bernardo	Approved	11/15/2017 - 10:07 PM

2624. GRADING SYSTEM

A system of grading pupils' achievement aids the pupil, the parent, and the teacher in the assessment of the pupil's progress toward educational goals. In addition, evaluating and reporting pupil progress through grading is one of the ways in which the schools account to parents for the quality of the education they provide. The grading process must be fair, universal, understandable, and as objective as possible.

Grades acknowledge a pupil's demonstrated proficiency in the New Jersey Student Learning Standards and locally established learning goals and objectives. In order to achieve a high degree of objectivity, grading must be based upon clearly defined objectives for each discipline. Therefore, proficiencies that delineate sequential instructional objectives, minimal pupil performance, and objective measures shall be established for each area of the curriculum. These proficiencies shall be utilized to prepare specific performance and assessment measures.

The Superintendent or his/her designee shall develop procedures for implementing the grading policy at various levels. Each teacher is charged with the responsibility of using valid and reliable grading procedures to assess proficiencies. The final determination of grades is the proper function of the teacher. However, a pupil who feels that the grade is unjust may appeal his/her grade to the principal or his/her designee and subsequently to the Assistant Superintendent.

A. Grades

Each pupil must be informed of the behavior and achievements expected of him/her at the outset of each course of study or unit of study. Each pupil must be kept informed of his/her progress during the course of a unit of study. Pupils who so request are entitled to see the grades resulting from their performance during the grading period. For purposes of grading, the school year will be divided into four marking periods.

Evaluation is based on evidence of the attainment of the New Jersey Student Learning Standards and local instructional and performance objectives contained in the approved curriculum for each course. The following criteria also will be considered in determining grades: the pupil's completion of work on time (however late work can only be reduced a maximum of one letter grade), participation in class, completion of homework (not to exceed 10%), ability to work independently, and efforts to evaluate and improve his/her work.

2624. GRADING SYSTEM

B. Meaning of Grades

Grades Kindergarten-5

The purpose of the report card in Kindergarten through ~~grade~~ Grade 5 is to inform parents and students about the achievement of grade level standards. The standards are based on the East Brunswick School District's learning expectations in alignment with New Jersey Student Learning Standards. The following symbols and statements are used to report progress:

+ Special Commendation

√ Steady Progress

-Needs Improvement

Grades 4-5

In addition, for grades 4-5 (effective November 2, 2017):

A	Excellent
B	Good
C	~~Fair~~Satisfactory
D	~~Poor~~Needs Improvement
F	~~Failing~~Requires Intervention

Grades 6-12

The following symbols are used to report progress:

A	Excellent
B	Good
C	Fair
D	Poor
F	Failing
I	Incomplete—Due to extenuating circumstances, the pupil has been given an approved extension of time
WP	Withdrew Passing
WF	Withdrew Failing
X	No grade given

2624. GRADING SYSTEM

Incomplete Work - I

Incomplete work at the end of the grading period, semester, or year is recorded as an I. A grade of "Incomplete" will be given to those pupils unable to complete the work assigned to the course for reasons beyond the pupil's control, such as the pupil's disability.

1. A teacher who submits a grade of incomplete will accompany the grade with a reasonable estimate of the amount of time the pupil will require to complete the work necessary for the granting of credit;

2. Except as may be required by unusual circumstances, make up work should be completed within two weeks of the end of the marking period or, if the pupil is disabled at the end of the marking period, two weeks after the pupil's return to school;

3. The pupil's completed work will be graded and the teacher will submit a grade, which will replace the incomplete grade on the pupil's transcript; and

4. A pupil who does not complete the work within the period allowed will receive a grade reflecting the missed work in the subject.

Course Withdrawal - W

A grade of "Withdrawal" will be given to each pupil who withdraws from a course of study after the last school day in September.

1. A grade of "Withdrawal-Passing" (WP) will be given to each pupil who withdrew after having demonstrated satisfactory achievement and attendance in the course; and

2. A grade of "Withdrawal-Failing" (WF) will be given to each pupil who withdrew after having demonstrated unsatisfactory achievement and/or poor attendance in the course or who was removed from the course by administrative action.

Transfer Pupil

No grade given - X

2624. GRADING SYSTEM

Transfer to the school with no grade in the equivalent course provided by the sending school.

Transfer of a pupil between courses with insufficient time in one of the courses for a grade to be given.

Physical Education

A grade of "X - Excused" will be given to each pupil in a physical education class who was excused for a good cause from participation in certain aspects of the course requirements.

Pass/Fail - Grades 9-12

In grades 9-12, pupils may choose by established dates to take one full-year course or two semester courses on a Pass/Fail basis each year. Progress in these courses is reported as:

P - Successfully completed a course with no grade assigned

F - Unsuccessfully attempted a course with no grade assigned

A "Pass" or "Fail" grade may be given in a particular course of study, provided that:

1. The parent(s) or legal guardian(s), teacher, and guidance counselor have consented to the grading method,

2. The pupil has requested Pass/Fail, on a form submitted to his/her guidance counselor, no later than the established date, and

3. The pupil agrees that his/her choice of the Pass/Fail option for that course of study is final and cannot be revoked.

C. Grading Criteria

The grading criteria are as follows:

Excellent - Masters all course proficiencies	A+ 98-100	A 92-97	A- 90-91
Good -	B+ 86-89	B 82-85	B- 80-81

2624. GRADING SYSTEM

Masters a major portion of course proficiencies

Fair - C+ 76-79 C 72-75 C- 70-71
Masters the minimum course proficiencies

Poor - D+ 66-69 D 62-65 D- 60-61
Completes the minimum course proficiencies

Failing - F Below 60
Indicates work inferior to accepted standard for passing. This may be due to absences exceeding the attendance policy.

D. Final Grade

In grades 9-12, the final grade for the course will represent the composite of the pupil's performance for each marking period plus the value of the midterm and/or final examinations as defined by the course proficiencies. This composite will consist of the average of the numerical grade value earned for each quarter and the numerical grade value of the midterm and/or final examinations required. The value of these required examinations will represent no more than 20 percent of the total grade (i.e., for full year courses, each marking period will be weighted as 20 percent of the final grade and the midterm and final examination will be each weighted as 10 percent of the final grade).

Seniors who have an average of A- or higher by the end of the fourth marking period for a full year course or both marking periods of a semester course and have a fourth marking period grade of B or higher, will be exempt from taking the final examination in the course. The final grade value for the course will be the composite of the pupil's performance for the four marking periods and the midterm examination. The final grade for semester course will be the composite of the two marking period grades. Seniors who by this rule are exempt from taking the final examination may, however, opt to take the exam.

Summer remedial courses in grades 6-12 will be graded, but not calculated into a pupil's G.P.A. Pupils electing to audit courses are required to meet the requirements of the course but will receive no grade.

E. Grades Values 9-12

The secondary school program of the East Brunswick Public Schools is comprehensive, offering a wide variety of course levels commensurate with the abilities and interests of

2624. GRADING SYSTEM

individual pupils. The course outline and proficiencies for each course at the high school level delineate the scope and sequence of a subject and specify the minimum pupil performance for which credit will be granted.

Honors and Advanced Placement courses in academic and non-academic areas, which cover the subject in greater depth than standard academic and non-academic courses in the same subject, require an exceptional degree of motivation and commitment. To encourage pupils to select courses commensurate with their backgrounds, interests, and abilities, grade point average will be computed utilizing a weighted ranking system.

Standard Courses:

All courses taken at the secondary level in grades 9-12 for which a letter grade of A, B, C, D, or F can be assigned shall be considered in determining grade point average.

Quality Points (Q.P.):

Quality Points for a standard course will be calculated by multiplying the number of credits attempted for a course by the standard grade value for the grade earned (Table I).

Table I

Grade Values for Non-Honors Courses

Grade	Grade Value	Grade	Grade Value
A+	4.3	C+	2.3
A	4.0	C	2.0
A-	3.7	C-	1.7
B+	3.3	D+	1.3
B	3.0	D	1.0
B-	2.7	D-	.7
		F	0

Honors/Advanced Placement Courses:

Honors and Advanced Placement courses are defined as those in which the scope and depth of the course, as defined in the course outline and proficiencies, are of significantly greater magnitude than normally covered.

2624. GRADING SYSTEM

Honors and Advanced Placement courses shall receive additional weight for G.P.A calculation.

Quality Points for Honors and Advanced Placement courses will be calculated as follows: the grade value of each grade will be increased by 15% for Honors level courses and 25% for Advanced Placement courses.

Quality Points will be calculated by multiplying the number of credits attempted for a course by the grade value for the grade earned (Table II).

Table II
Weighted Grade Value for Honors Courses

Grade	Grade Value Honors	Grade Value AP	Grade	Grade Value Honors	Grade Value AP
A+	4.945	5.375	C+	2.645	2.875
A	4.6	5.	C	2.3	2.5
A-	4.255	4.625	C-	1.955	2.125
B+	3.795	4.125	D+	1.338	1.625
B	3.45	3.75	D	1.15	1.25
B-	3.105	3.375	D-	.805	.875
			F	0	0

Eligibility:

All departments and areas shall be eligible to apply to have courses determined as Honors or Advanced Placement courses. All applications must receive the approval of the respective building principal, the Superintendent or his/her designee, and the Board of Education.

F. Grade Point Average

The Grade Point Average (G.P.A.) will be the quotient of the total number of Quality Points divided by the total number of credits attempted. The G.P.A. shall be calculated to three decimal places and reported three decimal places.

2624. GRADING SYSTEM

The procedures for determining G.P.A. shall take into account records of transfer pupils and Honors and Advanced Placement courses.

G. Grade Validation

Each teacher will retain in his/her possession the following records to validate grades awarded to pupils.

1. The daily attendance and tardiness record;
2. All grades earned for classroom activities such as quizzes, tests, reports, and class recitations;
3. All grades earned for activities conducted elsewhere, such as homework assignments, projects and term papers;
4. Any notations regarding the meaning of each grade and its relationship to the type of activity or material covered;
5. Any notation of discussion with the pupil on a grade or the pupil's cumulative grade;
6. Any referrals for guidance, discipline, and the like; and
7. Any notations recording communication between the teacher and the parent(s) or legal guardian(s), the principal or other teaching staff member.

At the conclusion of the school year, or at any time the teacher leaves the district, the teacher must submit the above listed records to the principal; these records will be kept for a minimum of six years.

Adopted: 09/06/2007 (Replaces Policy No. 5121.1, Rule No. 5121(a))
Revised: 10/08/2009
Revised: 06/23/2011
Revised: 10/12/2017
Revised: xx/xx/2017

EAST BRUNSWICK PUBLIC SCHOOLS

FINANCIAL SERVICES
Agenda Item: 1.

Date Prepared: 9/14/2017

Meeting Date: 11/16/2017

TO: Members, Board of Education

FROM: Meryl Benjamin, Accounts Payable Manager

SUBJECT: Bill List - Payments Issued

Summary:
The Board's *Payment of Claims* Policy No. 6470 and Regulation No. 6470 directs the prompt payment of legitimate claims by suppliers of goods and services to the school district, provided that each bill or obligation is fully itemized and verified before payment is made. The details in the accompanying bill list have been determined to be valid and payable in accordance with the aforementioned policy and regulation.

Recommendation:
That the attached bill list for payments issued from October 25, 2017 through November 7, 2017 is approved.

ATTACHMENTS:

Description	Upload Date	Type
Bill List - Payments Issued	11/13/2017	Backup Material

REVIEWERS:

Department	Reviewer	Action	Date
Board Meeting:Financial Services - Accounts Payable	Crotchfelt, Joseph	Approved	11/1/2017 - 4:25 PM

BOARD MEETING DATE: 11/16/2017
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 10/25/2017 THROUGH 11/07/2017

Payee ID / Check #	Vendor Name / Invoice #	Description			Check Date	Check Amt
V000002535	TREASURER, STATE OF NEW JERSEY					
00099894	OCT2017-DCRP	UNALLOCATED BENEFITS-OTHR RETIRE-REG			11/07/2017	$171.94
			Check #	**00099894**	**Total:**	**$171.94**
V000003587	MATHEMATICS LEAGUES INC					
00099885	P1803647	INSTRUCTION-OTHR OBJ			11/07/2017	$320.00
V000003587	MATHEMATICS LEAGUES INC					
00099885	P1803937	INSTRUCTION-OTHR OBJ			11/07/2017	$160.00
			Check #	**00099885**	**Total:**	**$480.00**
V000003698	CENTER FOR EXCELLENCE					
00099882	2018-USABO	INSTRUCTION-OTHR OBJ			11/07/2017	$95.00
			Check #	**00099882**	**Total:**	**$95.00**
V000005154	TD EQUIPMENT FINANCE INC.					
00002357	P1801729I11/1/17	DEBT SERVICE FUND-BOND INTEREST			11/01/2017	$46,838.40
			Check #	**00002357**	**Total:**	**$46,838.40**
V000005395	VISION SERVICE PLAN INSURANCE COMPANY					
00099898	NOV17 ACT ADM	UNALLOCATED BENEFITS-HEALTH BENEFITS			11/07/2017	$1,997.58
V000005395	VISION SERVICE PLAN INSURANCE COMPANY					
00099898	NOV17 COBRA ADM	UNALLOCATED BENEFITS-HEALTH BENEFITS			11/07/2017	$13.79
V000005395	VISION SERVICE PLAN INSURANCE COMPANY					
00099898	NOV17 RETIRE ADM	UNALLOCATED BENEFITS-HEALTH BENEFITS			11/07/2017	$17.73
V000005395	VISION SERVICE PLAN INSURANCE COMPANY					
00099898	OCT17 ACTIVE CLM	UNALLOCATED BENEFITS-HEALTH BENEFITS			11/07/2017	$4,819.58
			Check #	**00099898**	**Total:**	**$6,848.68**
V000005458	MONMOUTH UNIVERSITY					
00099887	P1803571	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL			11/07/2017	$350.00
			Check #	**00099887**	**Total:**	**$350.00**
V000005667	VERIZON WIRELESS SERVICES LLC					
00099897	9793681612	GENERAL ADMINISTRATION-COMMUNIC/PHONE			11/07/2017	$1,066.73
			Check #	**00099897**	**Total:**	**$1,066.73**
V000005849	WINDSTREAM CORPORATION					
00099899	69399579	GENERAL ADMINISTRATION-COMMUNIC/PHONE			11/07/2017	$2,939.04
			Check #	**00099899**	**Total:**	**$2,939.04**
V000006083	NEW JERSEY SCIENCE LEAGUE					
00099889	P1804071	INSTRUCTION-OTHR OBJ			11/07/2017	$481.00
			Check #	**00099889**	**Total:**	**$481.00**

BOARD MEETING DATE: 11/16/2017
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 10/25/2017 THROUGH 11/07/2017

Payee ID / Check #	Vendor Name / Invoice #	Description			Check Date	Check Amt
V000006288	MATHEMATICAL ASSOCIATION OF AMERICA					
00099884	P1803938	INSTRUCTION-OTHR OBJ			11/07/2017	$345.00
			Check #	**00099884**	**Total:**	**$345.00**
V000006321	AT&T CORP					
00099880	0785858302	GENERAL ADMINISTRATION-COMMUNIC/PHONE			11/07/2017	$693.73
			Check #	**00099880**	**Total:**	**$693.73**
V000006321	AT&T CORP					
00099881	4597735OCT17	GENERAL ADMINISTRATION-COMMUNIC/PHONE			11/07/2017	$6,272.25
V000006321	AT&T CORP					
00099881	5397634SEP17	GENERAL ADMINISTRATION-COMMUNIC/PHONE			11/07/2017	$104.40
V000006321	AT&T CORP					
00099881	5400979SEP17	GENERAL ADMINISTRATION-COMMUNIC/PHONE			11/07/2017	$41.98
			Check #	**00099881**	**Total:**	**$6,418.63**
V000006368	TOWNSHIP OF EAST BRUNSWICK					
00099893	10/31/17 EDGE0	CUSTODIAL SERVICES-PRCH PRPRTY SVC			11/07/2017	$676.05
V000006368	TOWNSHIP OF EAST BRUNSWICK					
00099893	10/31/17 EDGE2	CUSTODIAL SERVICES-PRCH PRPRTY SVC			11/07/2017	$30.00
			Check #	**00099893**	**Total:**	**$706.05**
V000006401	UNITED PARCEL SERVICE INC.					
00099895	17934W427	GENERAL ADMINISTRATION-COMMUNIC/PHONE			11/07/2017	$111.51
V000006401	UNITED PARCEL SERVICE INC.					
00099895	17934W437	GENERAL ADMINISTRATION-COMMUNIC/PHONE			11/07/2017	$87.77
			Check #	**00099895**	**Total:**	**$199.28**
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY					
00099891	4236201305 FINAL	CUSTODIAL SERVICES-ENERGY-NAT GAS			11/07/2017	$29,692.28
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY					
00099891	503100030829	CUSTODIAL SERVICES-ENERGY-ELECTRIC			11/07/2017	$65,967.77
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY					
00099891	503100031103	CUSTODIAL SERVICES-ENERGY-NAT GAS			11/07/2017	$47,194.65
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY					
00099891	503100031376	CUSTODIAL SERVICES-ENERGY-ELECTRIC			11/07/2017	$38,761.82
			Check #	**00099891**	**Total:**	**$181,616.52**
V000006417	JERSEY CENTRAL POWER & LIGHT					
00099883	S313459500OCT17	CUSTODIAL SERVICES-ENERGY-ELECTRIC			11/07/2017	$4,622.81
V000006417	JERSEY CENTRAL POWER & LIGHT					
00099883	S316386594OCT17	CUSTODIAL SERVICES-ENERGY-ELECTRIC			11/07/2017	$5,132.69
			Check #	**00099883**	**Total:**	**$9,755.50**
V000006424	VERIZON					
00099896	Z730167NOV2017	ADULT & COMMUNITY PROGRAMS-PRCH SVC			11/07/2017	$4,593.59

BOARD MEETING DATE: 11/16/2017
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 10/25/2017 THROUGH 11/07/2017

Payee ID / Check #	Vendor Name / Invoice #	Description			Check Date	Check Amt
			Check #	**00099896**	**Total:**	**$4,593.59**
V000006451	SUNGARD PUBLIC SECTOR NATIONAL USERS GROUP					
00099892	05198	ADMIN INFORMATION TECHNOLOGY-OTHR OBJ			11/07/2017	$200.00
			Check #	**00099892**	**Total:**	**$200.00**
V000006461	MENC: NATIONAL ASSOCIATION FOR MUSIC EDUCATION					
00099886	P1804168	INSTRUCTION-OTHR OBJ			11/07/2017	$125.00
V000006461	MENC: NATIONAL ASSOCIATION FOR MUSIC EDUCATION					
00099886	P1804287	INSTRUCTION-OTHR OBJ			11/07/2017	$125.00
			Check #	**00099886**	**Total:**	**$250.00**
V000006474	NEW JERSEY SCHOOLS INSURANCE GROUP					
00099888	CON-0000021206	UNALLOCATED BENEFITS-WORKERS COMP			11/07/2017	$44,254.27
			Check #	**00099888**	**Total:**	**$44,254.27**
V000006764	O.C.A. BENEFIT SERVICES LLC					
00099890	OCT 2017	UNALLOCATED BENEFITS-HEALTH BENEFITS			11/07/2017	$504.45
			Check #	**00099890**	**Total:**	**$504.45**
V000006899	SYMETRA LIFE INSURANCE COMPANY					
00002356	NOV 2017	UNALLOCATED BENEFITS-HEALTH BENEFITS			11/01/2017	$61,531.99
			Check #	**00002356**	**Total:**	**$61,531.99**
V000773	EAST BRUNSWICK SCHOOL ATHLETIC FUND ACCT					
00002353	P1801215-PAY#2	INSTRUCTION-FUND TRANSFERS			10/25/2017	$12,773.60
			Check #	**00002353**	**Total:**	**$12,773.60**
V001992	DEPOSITORY TRUST COMPANY					
00002354	P1801642P11/1/17	DEBT SERVICE FUND-PRNCPL RDMPTN			11/01/2017	$2,640,000.00
			Check #	**00002354**	**Total:**	**$2,640,000.00**
V001992	DEPOSITORY TRUST COMPANY					
00002355	P1801642I11/1/17	DEBT SERVICE FUND-BOND INTEREST			11/01/2017	$1,093,640.63
			Check #	**00002355**	**Total:**	**$1,093,640.63**
					Grand Total:	**$4,116,754.03**

EAST BRUNSWICK PUBLIC SCHOOLS

FINANCIAL SERVICES
Agenda Item: 2.

Date Prepared: 10/19/2017

Meeting Date: 11/16/2017

TO: Members, Board of Education

FROM: Meryl Benjamin, Accounts Payable Manager

SUBJECT: Bill List - Payments Pending Issuance on November 17, 2017

Summary:
The Board's *Payment of Claims* Policy No. 6470 and Regulation No. 6470 directs the prompt payment of legitimate claims by suppliers of goods and services to the school district, provided that each bill or obligation is fully itemized and verified before payment is made. The details in the accompanying bill list have been determined to be valid and payable in accordance with the aforementioned policy and regulation.

Recommendation:
That the attached bill list for payments pending issuance on November 17, 2017 is approved.

ATTACHMENTS:

Description	Upload Date	Type
Bill List - Payments Pending	11/13/2017	Backup Material

REVIEWERS:

Department	Reviewer	Action	Date
Board Meeting:Financial Services - Accounts Payable	Crotchfelt, Joseph	Approved	11/1/2017 - 4:28 PM

BOARD MEETING DATE:11/16/2017
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 11/17/2017

Payee ID / PO #	Addr_Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000006436	P1	ACCSES NEW JERSEY INC.		
P1802971	120583	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/27/2017	$629.28
V000006436	P1	ACCSES NEW JERSEY INC.		
P1803142	120585	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/28/2017	$669.36
V000006436	P1	ACCSES NEW JERSEY INC.		
P1803143	120614	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	09/28/2017	$746.64
			Total:	**$2,045.28**
V000006783	P1	ACME/LINGO FLAGPOLES LLC		
P1803474	21574	FACILITY ACQUISITION/CONSTR SV-CNSTRCT SVCS	10/19/2017	$5,040.00
			Total:	**$5,040.00**
20574	PM	ALIMONTI, VALERIE		
P1803692	PROFDAY	INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	10/10/2017	$86.14
			Total:	**$86.14**
V000006347	B1	ALL AMERICAN SPORTS CORP		
P1801358	950490986	INSTRUCTION-PRCH SVC	10/04/2017	$178.85
			Total:	**$178.85**
V000006571	P1	AMBASSADOR MEDICAL SERVICES IN		
P1802502	161180	TRANSPORTATION SERVICES-OTHR PRF/TCH SVC	10/24/2017	$56.00
			Total:	**$56.00**
V000006324	B1	APPLE INC.		
P1803973	4462637752	INSTRUCTION-SUPPLS & MTRLS	10/23/2017	$398.00
V000006324	B1	APPLE INC.		
P1803973	4462828079	INSTRUCTION-SUPPLS & MTRLS	10/23/2017	$69.90
V000006324	B1	APPLE INC.		
P1803973	4463012275	INSTRUCTION-SUPPLS & MTRLS	10/24/2017	$2,498.00
V000006324	B1	APPLE INC.		
P1803973	4463013113	INSTRUCTION-SUPPLS & MTRLS	10/25/2017	$2,634.00
			Total:	**$5,599.90**
V000006404	B1	ARAMARK MANAGEMENT SERVICES LT		
P1801745	C00900560	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	10/31/2017	$263,387.80
			Total:	**$263,387.80**
V000003765	B1	ARAMARK SERVICES INC		
P1801746	KC00901347	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	10/09/2017	$152,653.24
			Total:	**$152,653.24**
V000005500	P1	ARISTOTLE CORPORATION		
P1800387	558109	INSTRUCTION-GENERAL SUPPLIES	08/10/2017	$15.21
V000005500	P1	ARISTOTLE CORPORATION		
P1801838	564388	INSTRUCTION-GENERAL SUPPLIES	08/14/2017	$305.20

BOARD MEETING DATE:11/16/2017
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 11/17/2017

Payee ID / PO #	Addr_Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000005500	P1	ARISTOTLE CORPORATION		
P1802171	564460	INSTRUCTION-GENERAL SUPPLIES	08/14/2017	$116.04
V000005500	P1	ARISTOTLE CORPORATION		
P1801600	568966	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/16/2017	$40.68
V000005500	P1	ARISTOTLE CORPORATION		
P1801600	604796	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	09/07/2017	$4.24
			Total:	**$481.37**
V000002283	B2	ASCD		
P1801202	0012868053	INSTRUCTIONAL STAFF TRAINING S-SUPPLS & MTRLS	10/19/2017	$38.95
			Total:	**$38.95**
V000006136	P1	ASL INTERPRETER REFERRAL SERVI		
P1802685	376629	HEALTH SERVICES-PRCH PRF/TCH SVC	10/25/2017	$186.34
			Total:	**$186.34**
V000005426	P1	AUTOMATIC TEMPERATURE CONTROL		
P1801934	P7199	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/18/2017	$95.20
			Total:	**$95.20**
V000006266	P1	BA VISION EDUCATION SERVICES L		
P1802429	140	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	11/01/2017	$5,135.00
V000006266	P1	BA VISION EDUCATION SERVICES L		
P1802429	141	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	11/01/2017	$1,560.00
			Total:	**$6,695.00**
V000002292	P1	BANCROFT NEUROHEALTH		
P1802928	10/23/2017A	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	10/23/2017	$6,768.02
V000002292	P1	BANCROFT NEUROHEALTH		
P1801931	10/23/2017B	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	10/23/2017	$7,090.02
			Total:	**$13,858.04**
24718	PM	BARBIERO, GIULIA		
P1804075	SEP17MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2017	$17.86
			Total:	**$17.86**
V000006173	B1	BARNES & NOBLE BOOKSELLERS INC		
P1803076	3539384	INSTRUCTION-GENERAL SUPPLIES	09/22/2017	$337.30
V000006173	B1	BARNES & NOBLE BOOKSELLERS INC		
P1803664	3555961	INSTRUCTION-GENERAL SUPPLIES	10/18/2017	$319.96
			Total:	**$657.26**
V000006794	P1	BAYSHORE JOINTURE COMMISSION		
P1803009	18-00097A	INSTRUCTION-TUITN-NJLEA-SPCL	10/15/2017	$5,000.00
V000006794	P1	BAYSHORE JOINTURE COMMISSION		
P1803099	18-00097B	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	10/15/2017	$472.50

BOARD MEETING DATE:11/16/2017
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 11/17/2017

Payee ID / PO #	Addr_Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
			Total:	**$5,472.50**
20404	PM	BECKER-PANDIT, KATHERINE		
P1804076	SEP17MILEAGE	CHILD STUDY TEAMS-REG/TRAIN/TRAVEL	09/30/2017	$52.89
			Total:	**$52.89**
21576	PM	BELLANTONI, MICHELE		
P1804077	SEP17MILEAGE	CHILD STUDY TEAMS-REG/TRAIN/TRAVEL	09/30/2017	$15.81
			Total:	**$15.81**
T000003268	P2	BISHOP GEORGE AHR HIGH SCHOOL		
P1803424	1803424	TITLE II-A-PRCH SVC	10/04/2017	$1,080.00
			Total:	**$1,080.00**
V000006503	B1	BLICK ART MATERIALS LLC		
P1801650	8108782	INSTRUCTION-GENERAL SUPPLIES	08/25/2017	$160.56
			Total:	**$160.56**
21408	PM	BOLEY, JOYCE		
P1803344	PROFDAY	GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	09/18/2017	$291.63
21408	PM	BOLEY, JOYCE		
P1803695	PROFDAY	GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	10/10/2017	$5.55
21408	PM	BOLEY, JOYCE		
P1801100	SEP17CELL	GENERAL ADMINISTRATION-COMMUNIC/PHONE	09/30/2017	$35.00
21408	PM	BOLEY, JOYCE		
P1801100	SEP17DATA	GENERAL ADMINISTRATION-COMMUNIC/PHONE	09/30/2017	$34.50
			Total:	**$366.68**
V000004672	A1	BONNIE BRAE		
P1801941	2017-10	INSTRUCTION-TUITN-PRV NJ-SPC	10/02/2017	$7,560.00
			Total:	**$7,560.00**
13851	PM	BRENNAN, KELLY		
P1803538	PROFDAY	SPEECH/OT/PT/RELATED SVCS-REG/TRAIN/TRAVEL	10/04/2017	$213.59
			Total:	**$213.59**
13613	PM	BRESSLER, JEFFREY D		
P1804078	SEP17MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2017	$19.81
			Total:	**$19.81**
15333	PM	BREWER, SUE		
P1804079	SEP17MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2017	$6.36
			Total:	**$6.36**
V000006022	B2	BSN SPORTS INC		
P1803586	900727410	INSTRUCTION-SUPPLS & MTRLS	10/17/2017	$493.68

BOARD MEETING DATE:11/16/2017
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 11/17/2017

Payee ID / PO #	Addr_Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000006022	B2	BSN SPORTS INC		
P1803632	900727411	INSTRUCTION-GENERAL SUPPLIES	10/17/2017	$34.08
V000006022	B2	BSN SPORTS INC		
P1803608	900727412	INSTRUCTION-GENERAL SUPPLIES	10/17/2017	$33.90
V000006022	B2	BSN SPORTS INC		
P1803406	900756908	INSTRUCTION-GENERAL SUPPLIES	10/20/2017	$47.98
			Total:	**$609.64**
22032	PM	BUDVEIT, DENISE		
P1801102	OCT17CELL	JMPAC-PRCH SVC	10/31/2017	$35.00
22032	PM	BUDVEIT, DENISE		
P1801102	OCT17DATA	JMPAC-PRCH SVC	10/31/2017	$50.00
			Total:	**$85.00**
V000006757	P1	CAMPBELL FREIGHTLINER LLC		
P1804044	R0001124775	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/12/2017	$296.00
			Total:	**$296.00**
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P1801037	49958983 RI	INSTRUCTION-GENERAL SUPPLIES	08/10/2017	$102.43
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P1801841	49958989 RI	INSTRUCTION-GENERAL SUPPLIES	08/10/2017	$1,099.19
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P1801981	49959005 RI	INSTRUCTION-GENERAL SUPPLIES	08/10/2017	$500.37
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P1801982	49959006 RI	INSTRUCTION-GENERAL SUPPLIES	08/10/2017	$136.07
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P1802029	49959023 RI	INSTRUCTION-GENERAL SUPPLIES	08/10/2017	$282.14
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P1802027	49959024 RI	INSTRUCTION-GENERAL SUPPLIES	08/10/2017	$998.53
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P1802033	49959029 RI	INSTRUCTION-GENERAL SUPPLIES	08/10/2017	$970.12
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P1802182	49959043 RI	INSTRUCTION-GENERAL SUPPLIES	08/10/2017	$352.00
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P1801033	49960577 RI	INSTRUCTION-GENERAL SUPPLIES	08/11/2017	$151.85
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P1801712	49960588 RI	INSTRUCTION-GENERAL SUPPLIES	08/11/2017	$71.32
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P1801984	49960619 RI	INSTRUCTION-GENERAL SUPPLIES	08/11/2017	$958.24
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P1801980	49960621 RI	INSTRUCTION-GENERAL SUPPLIES	08/11/2017	$183.56
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P1801614	49962037 RI	INSTRUCTION-GENERAL SUPPLIES	08/14/2017	$304.88
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P1801612	49962038 RI	INSTRUCTION-GENERAL SUPPLIES	08/14/2017	$883.01

Payee ID / PO #	Addr_Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P1801338	49962040 RI	INSTRUCTION-GENERAL SUPPLIES	08/14/2017	$324.15
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P1801334	49962041 RI	INSTRUCTION-GENERAL SUPPLIES	08/14/2017	$384.43
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P1801330	49962043 RI	INSTRUCTION-GENERAL SUPPLIES	08/14/2017	$67.26
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P1801332	49962044 RI	INSTRUCTION-GENERAL SUPPLIES	08/14/2014	$29.31
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P1801339	49962045 RI	INSTRUCTION-GENERAL SUPPLIES	08/14/2017	$399.27
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P1801796	49962046 RI	INSTRUCTION-GENERAL SUPPLIES	08/14/2017	$208.15
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P1801812	49962047 RI	INSTRUCTION-GENERAL SUPPLIES	08/14/2017	$201.24
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P1801669	49962048 RI	INSTRUCTION-GENERAL SUPPLIES	08/14/2017	$947.36
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P1801676	49962049 RI	INSTRUCTION-GENERAL SUPPLIES	08/14/2017	$330.55
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P1801618	49962050 RI	INSTRUCTION-GENERAL SUPPLIES	08/14/2017	$285.22
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P1801693	49962052 RI	INSTRUCTION-GENERAL SUPPLIES	08/14/2017	$280.16
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P1801814	49962053 RI	INSTRUCTION-GENERAL SUPPLIES	08/14/2017	$1,292.03
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P1801691	49962054 RI	INSTRUCTION-GENERAL SUPPLIES	08/14/2017	$313.41
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P1801790	49962055 RI	INSTRUCTION-GENERAL SUPPLIES	08/14/2017	$771.42
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P1801712	49962057 RI	INSTRUCTION-GENERAL SUPPLIES	08/14/2017	$1,148.01
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P1801704	49962059 RI	INSTRUCTION-GENERAL SUPPLIES	08/14/2017	$616.51
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P1801816	49962062 RI	INSTRUCTION-GENERAL SUPPLIES	08/14/2017	$554.41
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P1801849	49962084 RI	INSTRUCTION-GENERAL SUPPLIES	08/14/2017	$603.16
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P1801845	49962085 RI	INSTRUCTION-GENERAL SUPPLIES	08/14/2017	$447.26
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P1801885	49962086 RI	INSTRUCTION-GENERAL SUPPLIES	08/14/2017	$1,016.17
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P1802031	49962091 RI	INSTRUCTION-GENERAL SUPPLIES	08/14/2017	$603.29
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P1802032	49962092 RI	INSTRUCTION-GENERAL SUPPLIES	08/14/2017	$189.11
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P1800106	49964222 RI	INSTRUCTION-GENERAL SUPPLIES	08/15/2017	$87.41

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V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P1801033	49966069 RI	INSTRUCTION-GENERAL SUPPLIES	08/16/2017	$26.47
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P1802152	49967969 RI	INSTRUCTION-GENERAL SUPPLIES	08/17/2017	$205.26
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P1801334	49970773 RI	INSTRUCTION-GENERAL SUPPLIES	08/21/2017	$9.56
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P1801983	49973175 RI	INSTRUCTION-GENERAL SUPPLIES	08/22/2017	$538.93
V000006018	B1	CAROLINA BIOLOGICAL SUPPLY COM		
P1801712	49983005 RI	INSTRUCTION-GENERAL SUPPLIES	08/29/2017	$16.68
			Total:	**$18,889.90**
T000004710	HO	CARUSO, JEANINE		
P1804349	REFUND ASK	ADULT & COMMUNITY PROGRAMS-MISC	11/09/2017	$120.50
			Total:	**$120.50**
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P1800645	07322	GUIDANCE SERVICES-SUPPLS & MTRLS	09/15/2017	$447.35
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P1800485	90403	IMPROVEMENT OF INSTRUCTION-SUPPLS & MTRLS	08/14/2017	$59.81
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P1800565	90417	INSTRUCTION-GENERAL SUPPLIES	08/14/2017	$9,270.03
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P1800579	90423	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/14/2017	$8.64
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P1800355	90445	INSTRUCTION-GENERAL SUPPLIES	08/14/2017	$63.10
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P1800358	90448	INSTRUCTION-GENERAL SUPPLIES	08/14/2017	$77.85
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P1800367	90457	INSTRUCTION-GENERAL SUPPLIES	08/14/2017	$131.82
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P1800413	90466	INSTRUCTION-GENERAL SUPPLIES	08/14/2017	$1,195.80
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P1800415	90468	INSTRUCTION-GENERAL SUPPLIES	08/14/2017	$1,316.53
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P1800017	90491	INSTRUCTION-GENERAL SUPPLIES	08/14/2017	$848.34
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P1801598	90674	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/14/2017	$3.25
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P1801608	90675	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/14/2017	$86.35
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P1800928	90681	CUSTODIAL SERVICES-GENERAL SUPPLIES	08/14/2017	$226.65
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P1800961	90777	INSTRUCTION-GENERAL SUPPLIES	08/14/2017	$74.21
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P1801000	90794	INSTRUCTION-GENERAL SUPPLIES	08/14/2017	$199.28

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V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P1801004	90798	INSTRUCTION-GENERAL SUPPLIES	08/14/2017	$176.92
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P1801013	90807	INSTRUCTION-GENERAL SUPPLIES	08/14/2017	$200.93
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P1801018	90812	INSTRUCTION-GENERAL SUPPLIES	08/14/2017	$199.63
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P1800777	90837	INSTRUCTION-GENERAL SUPPLIES	08/14/2017	$320.28
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P1800280	90875	INSTRUCTION-GENERAL SUPPLIES	08/14/2017	$284.60
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P1800284	90879	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/14/2017	$97.51
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P1800297	90894	INSTRUCTION-GENERAL SUPPLIES	08/14/2017	$270.38
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P1800308	90908	INSTRUCTION-GENERAL SUPPLIES	08/14/2017	$289.62
V000006028	P1	CASCADE SCHOOL SUPPLIES INC.		
P1800698	91022	INSTRUCTION-GENERAL SUPPLIES	08/14/2017	$193.31
			Total:	**$16,042.19**
V000006891	P1	CATALANO MUSICAL PRODUCTS		
P1800436	GG951714	INSTRUCTION-GENERAL SUPPLIES	09/05/2017	$18.95
			Total:	**$18.95**
23644	PM	CAWLEY, JILLIAN		
P1804080	SEP17MILEAGE	CHILD STUDY TEAMS-REG/TRAIN/TRAVEL	09/30/2017	$45.08
			Total:	**$45.08**
V000006176	P1	CDW GOVERNMENT INC.		
P1804262	HCD1853	ADMIN INFORMATION TECHNOLOGY-SUPPLS & MTRLS	07/02/2017	$41.38
			Total:	**$41.38**
V000004683	P1	CENTER FOR BEHAVIORAL HEALTH M		
P1802787	3030	HEALTH SERVICES-PRCH PRF/TCH SVC	10/20/2017	$525.00
			Total:	**$525.00**
V000002587	P1	CENTER SCHOOL, THE		
P1802919	117012012017	INSTRUCTION-TUITN-PRV NJ-SPC	12/01/2017	$5,226.56
			Total:	**$5,226.56**
V000002641	P1	CEREBRAL PALSY ASSOCIATION OF		
P1802912	117011012017	IDEA BASIC-PRCH SVC	11/01/2017	$34,001.28
			Total:	**$34,001.28**
11621	PM	CHANG, RUTH		
P1801199	PROFDAY	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	07/02/2017	$5.55

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			Total:	**$5.55**
20657	PM	CHMIELOWICZ, JO ANN		
P1803214	SEP17MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	09/30/2017	$75.00
			Total:	**$75.00**
24195	PM	CIRACO, ANTHONY		
P1801367	1801367	UNALLOCATED BENEFITS-TUITION REIMB	07/02/2017	$1,500.00
			Total:	**$1,500.00**
V000005445	P1	COLLIER YOUTH SERVICES		
P1801947	P1801947-NOV201	IDEA BASIC-PRCH SVC	10/01/2017	$23,332.00
			Total:	**$23,332.00**
V000006333	P1	COSKEY TELEVISION & RADIO SALE		
P1802263	S19874	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	10/03/2017	$120.00
			Total:	**$120.00**
V000005721	B1	CURRICULUM ASSOCIATES LLC		
P1803365	90495548	TITLE II-A-PRCH SVC	09/27/2017	$2,000.00
			Total:	**$2,000.00**
21896	PM	DANEL, CRISTINA		
P1804081	SEP17MILEAGE	ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	09/30/2017	$19.08
			Total:	**$19.08**
24642	PM	DAVIS, RENEE		
P1801110	SEP17CELL	GENERAL ADMINISTRATION-COMMUNIC/PHONE	09/30/2017	$35.00
24642	PM	DAVIS, RENEE		
P1801110	SEP17DATA	GENERAL ADMINISTRATION-COMMUNIC/PHONE	09/30/2017	$33.60
			Total:	**$68.60**
23693	PM	DE MARCO, NICOLE		
P1803537	PROFDAY	SPEECH/OT/PT/RELATED SVCS-REG/TRAIN/TRAVEL	10/04/2017	$216.13
23693	PM	DE MARCO, NICOLE		
P1804082	SEP17MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2017	$10.79
			Total:	**$226.92**
12510	PM	DECKER, STEPHEN		
P1801112	SEP17CELL/DATA	ADULT & COMMUNITY PROGRAMS-PRCH SVC	09/30/2017	$50.00
			Total:	**$50.00**
V000006186	B1	DELL MARKETING LP		
P1802385	10198227850	ADMIN INFORMATION TECHNOLOGY-PRCH SVC	10/24/2017	$1,106.35
			Total:	**$1,106.35**

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V000006023	B1	DEMCO INC.		
P1803913	6241534	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	10/26/2017	$107.46
			Total:	**$107.46**
11348	PM	DEMKO, KATHRYN M		
P1803253	SEP17MILEAGE	ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	09/30/2017	$37.01
			Total:	**$37.01**
V000006590	P1	DENVER EQUIPMENT CO OF CHARLOT		
P1802936	31191	ENTERPRISE FUND-FOOD SERVICES-EQUIPMENT	10/23/2017	$952.59
			Total:	**$952.59**
11912	PM	DEXTER, LOUELLEN		
P1804083	SEP17MILEAGE	ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	09/30/2017	$15.80
			Total:	**$15.80**
V000002769	P1	DISCOUNT MAGAZINE SUBSCRIPTION		
P1801901	7274059	INSTRUCTION-GENERAL SUPPLIES	07/19/2017	$59.90
			Total:	**$59.90**
12305	PM	DONAHUE, PATRICIA		
P1802425	PROFDAY	INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	08/02/2017	$184.11
			Total:	**$184.11**
V000006567	P1	EASY PRINTS INC		
P1803972	9/29/17	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	09/29/2017	$644.00
			Total:	**$644.00**
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P1803180	OCTOBER2017	INSTRUCTION-TUITN-NJLEA-SPCL	10/01/2017	$91,080.00
V000006754	P1	EDUCATIONAL SERVICES COMMISSIO		
P1803180	SEPTEMBER2017	INSTRUCTION-TUITN-NJLEA-SPCL	09/01/2017	$70,380.00
			Total:	**$161,460.00**
V000006097	P1	EDVOCATE INC.		
P1801241	4102C	CUSTODIAL SERVICES-PRCH PRF/TCH SVC	10/31/2017	$1,560.00
V000006097	P1	EDVOCATE INC.		
P1801165	4102F	ENTERPRISE FUND-FOOD SERVICES-PRCH PRF SVC	10/31/2017	$1,560.00
			Total:	**$3,120.00**
V000003103	P1	EZ AUTO GLASS INSTALLERS INC.		
P1803497	135273	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/04/2017	$85.00
			Total:	**$85.00**
V000006010	B1	FACSIMILE COMMUNICATIONS INDUS		
P1803674	ARIN421754	ADMIN INFORMATION TECHNOLOGY-SUPPLS & MTRLS	10/27/2017	$4,490.00

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V000006010	B1	FACSIMILE COMMUNICATIONS INDUS		
P1801739	CNIN683780	INSTRUCTION-PRCH SVC	10/16/2017	$4,148.00
			Total:	**$8,638.00**
22714	PM	FIGUEROA, LOUIS		
P1802820	PROFDAY 9/28/17	GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	08/23/2017	$137.71
			Total:	**$137.71**
V000005873	B3	FIRST STUDENT INC.		
P1803465	11398227	TRANSPORTATION SERVICES-OTHER TRANSP	10/19/2017	$1,000.00
V000005873	B3	FIRST STUDENT INC.		
P1803513	11402341	TRANSPORTATION SERVICES-OTHER TRANSP	10/30/2017	$178.54
V000005873	B3	FIRST STUDENT INC.		
P1803465	11402391	TRANSPORTATION SERVICES-OTHER TRANSP	10/30/2017	$1,250.00
			Total:	**$2,428.54**
V000006030	B1	FISHER SCIENTIFIC COMPANY LLC		
P1800464	8050199	INSTRUCTION-GENERAL SUPPLIES	08/15/2017	$4.29
			Total:	**$4.29**
V000006030	B2	FISHER SCIENTIFIC COMPANY LLC		
P1800584	3822077	INSTRUCTION-GENERAL SUPPLIES	07/18/2017	$6.76
			Total:	**$6.76**
V000006228	B1	FLINN SCIENTIFIC INC.		
P1803435	2142329	INSTRUCTION-GENERAL SUPPLIES	09/28/2017	$279.35
V000006228	B1	FLINN SCIENTIFIC INC.		
P1803670	2152037	INSTRUCTION-GENERAL SUPPLIES	10/25/2017	$677.88
			Total:	**$957.23**
V000006250	B1	FOLLETT SCHOOL SOLUTIONS INC.		
P1802662	2148959A	INSTRUCTION-TEXTBOOKS	08/22/2017	$1,517.50
V000006250	B1	FOLLETT SCHOOL SOLUTIONS INC.		
P1803325	2171845A	INSTRUCTION-GENERAL SUPPLIES	09/25/2017	$72.66
V000006250	B1	FOLLETT SCHOOL SOLUTIONS INC.		
P1801288	652159-6	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/14/2017	$1,125.28
V000006250	B1	FOLLETT SCHOOL SOLUTIONS INC.		
P1801288	652159A-5	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/17/2017	$681.70
V000006250	B1	FOLLETT SCHOOL SOLUTIONS INC.		
P1801774	652415-0	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/14/2017	$188.33
V000006250	B1	FOLLETT SCHOOL SOLUTIONS INC.		
P1802109	658657-2	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/11/2017	$285.08
V000006250	B1	FOLLETT SCHOOL SOLUTIONS INC.		
P1802109	658657F-1	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	09/25/2017	$47.46
V000006250	B1	FOLLETT SCHOOL SOLUTIONS INC.		
P1802430	663167-3	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/21/2017	$879.93

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V000006250	B1	FOLLETT SCHOOL SOLUTIONS INC.		
P1802430	663167A-2	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/25/2017	$273.93
V000006250	B1	FOLLETT SCHOOL SOLUTIONS INC.		
P1802431	663168-1	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/16/2017	$64.19
V000006250	B1	FOLLETT SCHOOL SOLUTIONS INC.		
P1802431	663168F-0	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/30/2017	$580.40
V000006250	B1	FOLLETT SCHOOL SOLUTIONS INC.		
P1802438	663186-6	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/17/2017	$556.66
V000006250	B1	FOLLETT SCHOOL SOLUTIONS INC.		
P1802438	663186A-5	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/30/2017	$164.89
V000006250	B1	FOLLETT SCHOOL SOLUTIONS INC.		
P1802438	663186F-5	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	09/11/2017	$16.98
V000006250	B1	FOLLETT SCHOOL SOLUTIONS INC.		
P1802459	664674-2	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/22/2017	$524.27
V000006250	B1	FOLLETT SCHOOL SOLUTIONS INC.		
P1802459	664674F-1	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	09/25/2017	$98.81
V000006250	B1	FOLLETT SCHOOL SOLUTIONS INC.		
P1803101	683783-4	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	09/27/2017	$694.19
			Total:	**$7,772.26**
20767	PM	GARCIA, JENNIFER		
P1803535	PROFDAY	SPEECH/OT/PT/RELATED SVCS-REG/TRAIN/TRAVEL	10/04/2017	$190.00
			Total:	**$190.00**
21015	PM	GASKELL, MICHAEL S		
P1801122	NOV17CELL/DAT	GENERAL ADMINISTRATION-COMMUNIC/PHONE	11/30/2017	$50.00
			Total:	**$50.00**
V000006852	P1	GDS MECHANICAL INC		
P1706562	P1706562-APP#4	FACILITY ACQUISITION/CONSTR SV-CNSTRCT SVCS	10/12/2017	$31,445.00
			Total:	**$31,445.00**
V000005833	P1	GENERAL TREE EXPERTS LLC		
P1803168	10/24/2017	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	10/24/2017	$760.00
			Total:	**$760.00**
10729	PM	GIULIANA, BERNARDO J		
P1804061	PROFDAY	CENTRAL SERVICES-REG/TRAIN/TRAVEL	10/24/2017	$501.70
			Total:	**$501.70**
V000006270	B1	GL GROUP INC		
P1802366	669918	INSTRUCTION-GENERAL SUPPLIES	09/06/2017	$948.96
			Total:	**$948.96**
T000004315	P1	GMC GENERAL ACCOUNT		
P1804251	1804251	UNDISTRIBUTED-RNTLS	11/01/2017	$50.00

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			Total:	**$50.00**
V000002490	P1	GREEN BROOK ACADEMY		
P1802064	NOVEMBER2017	IDEA BASIC-PRCH SVC	11/01/2017	$7,040.34
			Total:	**$7,040.34**
21968	PM	GROSSMAN, LINDSAY J		
P1803534	PROFDAY	INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	10/04/2017	$275.00
			Total:	**$275.00**
21306	PM	GROTRIAN, KELLY E		
P1803395	PROFDAY	INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	09/20/2017	$63.26
21306	PM	GROTRIAN, KELLY E		
P1803398	PROFDAY	INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	09/20/2017	$50.00
			Total:	**$113.26**
21101	PM	GUGLIOTTA, ANTHONY J		
P1803227	SEP17MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2017	$56.69
			Total:	**$56.69**
V000005396	B1	GUITAR CENTER STORES INC		
P1803094	8221291401	INSTRUCTION-GENERAL SUPPLIES	09/13/2017	$299.99
			Total:	**$299.99**
V000005396	B2	GUITAR CENTER STORES INC		
P1803094	ARINV37955272	INSTRUCTION-GENERAL SUPPLIES	09/20/2017	$199.80
			Total:	**$199.80**
V000005396	B3	GUITAR CENTER STORES INC		
P1803104	INV008300974	INSTRUCTION-GENERAL SUPPLIES	10/10/2017	$885.14
			Total:	**$885.14**
V000005769	P1	H.E. INDUSTRIES LLC		
P1802781	872-271172	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	08/22/2017	$149.90
			Total:	**$149.90**
V000005485	P1	HATIKVAH INTERNATIONAL ACADEMY		
P1801390	NOV 2017	INSTRUCTION-TUITION-NJLEA-RE	11/08/2017	$232,987.00
			Total:	**$232,987.00**
V000002751	B1	HENRY SCHEIN INC.		
P1801556	18742540	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	09/19/2017	($36.34)
V000002751	B1	HENRY SCHEIN INC.		
P1801556	44590593	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/17/2017	$82.79
			Total:	**$46.45**

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24611	PM	HIGGINS, RYAN		
P1803997	PROFDAY	INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	10/20/2017	$314.96
			Total:	**$314.96**
22708	PM	HOBAN, SHARON		
P1804084	SEP17MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2017	$18.41
			Total:	**$18.41**
22857	PM	HOLTZMAN, STEPHANIE		
P1802794	PROFDAY	INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	08/23/2017	$192.86
			Total:	**$192.86**
12818	PM	HUSAR, THOMAS		
P1803962	PROFDAY	INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	10/17/2017	$5.98
12818	PM	HUSAR, THOMAS		
P1803232	SEP17MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	09/30/2017	$89.08
			Total:	**$95.06**
T000002992	P1	IMAGEM HOLDING CORPORATION		
P1804121	P1804121	INSTRUCTION-OTHR OBJ	10/27/2017	$4,745.00
			Total:	**$4,745.00**
V000004952	P2	IXL LEARNING INC.		
P1802844	S317920	INSTRUCTION-GENERAL SUPPLIES	10/11/2017	$650.00
			Total:	**$650.00**
V000004590	P1	JEWEL ELECTRIC COMPANY		
P1803488	258586	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/16/2017	$215.16
			Total:	**$215.16**
V000006253	B1	JW PEPPER & SON INC.		
P1803316	01S35923	INSTRUCTION-GENERAL SUPPLIES	09/20/2017	$353.99
V000006253	B1	JW PEPPER & SON INC.		
P1803316	01S46398	INSTRUCTION-GENERAL SUPPLIES	10/04/2017	$130.00
V000006253	B1	JW PEPPER & SON INC.		
P1803316	01S50604	INSTRUCTION-GENERAL SUPPLIES	10/11/2017	$91.00
V000006253	B1	JW PEPPER & SON INC.		
P1803316	01S53960	INSTRUCTION-GENERAL SUPPLIES	10/17/2017	$45.00
			Total:	**$619.99**
V000006889	B1	K&S MUSIC		
P1800439	1108077	INSTRUCTION-GENERAL SUPPLIES	09/14/2017	$17.05
			Total:	**$17.05**
23682	PM	KEENAN, MICHAEL		
P1804085	SEP17MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2017	$29.76

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			Total:	**$29.76**
T000004788	HO	KELLY, MR. & MRS.		
P1804147	1804147	ENTERPRISE FUND-FOOD SERVICES-DFRD REV	10/27/2017	$30.00
			Total:	**$30.00**
T000004671	P1	KERN, DAVID		
P1803410	1803410	INSTRUCTION-PRCH SVC	11/01/2017	$1,500.00
			Total:	**$1,500.00**
T000004792	HO	KIM, YOUNGKI		
P1804184	REFUNDFY18AC	UNDISTRIBUTED-FEES	10/31/2017	$15.00
			Total:	**$15.00**
V000006220	P1	KRISZTINA INC.		
P1803006	37223	INSTRUCTION-PRCH SVC	08/26/2017	$3,140.00
			Total:	**$3,140.00**
11424	PM	LADUCA, PATRICIA		
P1803995	PROFDAY	INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	10/20/2017	$284.18
			Total:	**$284.18**
V000006017	P1	LAKESHORE EQUIPMENT COMPANY		
P1802745	1423720817	INSTRUCTION-GENERAL SUPPLIES	08/31/2017	$168.52
V000006017	P1	LAKESHORE EQUIPMENT COMPANY		
P1803428	2685171017	INSTRUCTION-GENERAL SUPPLIES	10/05/2017	$90.17
V000006017	P1	LAKESHORE EQUIPMENT COMPANY		
P1803583	3016561017	INSTRUCTION-GENERAL SUPPLIES	10/18/2017	$189.68
V000006017	P1	LAKESHORE EQUIPMENT COMPANY		
P1800440	4459480817	INSTRUCTION-GENERAL SUPPLIES	08/11/2017	$382.36
V000006017	P1	LAKESHORE EQUIPMENT COMPANY		
P1802049	4910550717	INSTRUCTION-GENERAL SUPPLIES	07/26/2017	$445.03
			Total:	**$1,275.76**
23208	PM	LASKY, KIMBERLY		
P1803397	PROFDAY	INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	09/20/2017	$4.15
			Total:	**$4.15**
V000005673	P1	LEARNING ALLY INC.		
P1801179	59223	INSTRUCTION-GENERAL SUPPLIES	08/04/2017	$9,850.00
			Total:	**$9,850.00**
V000004997	B2	LENNOX INDUSTRIES INC		
P1803592	552993765	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/16/2017	$415.04
			Total:	**$415.04**

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T000003430	HO	LEZARK, DIANE		
P1804188	1804188	ENTERPRISE FUND-FOOD SERVICES-DFRD REV	10/30/2017	$1.20
			Total:	**$1.20**
T000004789	HO	LONDON, MR. & MRS. VICTOR		
P1804148	1804148	ENTERPRISE FUND-FOOD SERVICES-DFRD REV	10/27/2017	$120.80
			Total:	**$120.80**
24326	PM	LOPEZ, KARINA		
P1804086	SEP17MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2017	$21.64
			Total:	**$21.64**
V000005526	B1	LOWE'S HOME CENTERS INC.		
P1803421	915047	INSTRUCTION-GENERAL SUPPLIES	10/26/2017	$28.71
			Total:	**$28.71**
V000006260	P1	LUCK'S MUSIC LIBRARY		
P1803620	142818	INSTRUCTION-GENERAL SUPPLIES	10/23/2017	$186.99
			Total:	**$186.99**
V000006580	P1	MADISON PLUMBING HEATING & IND		
P1803601	56208751	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/16/2017	$734.58
			Total:	**$734.58**
V000005645	P1	MAINTENANCE SUPPLY CO.		
P1801470	18658	CUSTODIAL SERVICES-GENERAL SUPPLIES	08/03/2017	$32.70
			Total:	**$32.70**
24750	PM	MALLEY-BOEHM, COREY		
P1803693	PROFDAY	INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	10/10/2017	$57.01
			Total:	**$57.01**
20368	PM	MANETTA, MEGAN		
P1801138	OCT17CELL/DAT	GENERAL ADMINISTRATION-COMMUNIC/PHONE	10/31/2017	$50.00
			Total:	**$50.00**
11099	PM	MARIANI, JOANN		
P1802564	PROFDAY	GUIDANCE SERVICES-REG/TRAIN/TRAVEL	08/10/2017	$15.19
			Total:	**$15.19**
V000006274	B1	MATH OLYMPIAD FOR ELEMENTARY &		
P1804192	62820	INSTRUCTION-OTHR OBJ	10/30/2017	$645.00
			Total:	**$645.00**
V000005405	B1	MAXIM HEALTHCARE SERVICES INC.		
P1802211	14088445-I27	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	09/09/2017	$928.25

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V000005405	B1	MAXIM HEALTHCARE SERVICES INC.		
P1802211	14088447-I27	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	09/09/2017	$376.00
V000005405	B1	MAXIM HEALTHCARE SERVICES INC.		
P1802211	14088452-I27	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	09/09/2017	$904.75
V000005405	B1	MAXIM HEALTHCARE SERVICES INC.		
P1802211	14088464-I27	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	09/09/2017	$346.50
V000005405	B1	MAXIM HEALTHCARE SERVICES INC.		
P1802211	14088489-I27	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	09/09/2017	$1,057.50
V000005405	B1	MAXIM HEALTHCARE SERVICES INC.		
P1802211	14092101-I27	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	09/23/2017	$1,260.00
V000005405	B1	MAXIM HEALTHCARE SERVICES INC.		
P1802211	V4177782	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	09/01/2017	$5,264.00
V000005405	B1	MAXIM HEALTHCARE SERVICES INC.		
P1802211	V4177783	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	09/01/2017	$3,971.50
V000005405	B1	MAXIM HEALTHCARE SERVICES INC.		
P1802211	V4177784	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	09/01/2017	$2,562.00
V000005405	B1	MAXIM HEALTHCARE SERVICES INC.		
P1802211	V4177785	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	09/01/2017	$3,832.50
V000005405	B1	MAXIM HEALTHCARE SERVICES INC.		
P1802211	V4177787	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	09/01/2017	$2,444.00
V000005405	B1	MAXIM HEALTHCARE SERVICES INC.		
P1802211	V4177790	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	09/01/2017	$2,867.00
V000005405	B1	MAXIM HEALTHCARE SERVICES INC.		
P1802211	V4196300	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	10/12/2017	$262.50
			Total:	**$26,076.50**
T000001488	HO	MCCUE, ROSEMARIE AND JOHN		
P1804351	REF FY18	UNDISTRIBUTED-FEES	11/09/2017	$35.00
			Total:	**$35.00**
T000004790	HO	MCINTYRE, MR. & MRS.		
P1804151	1804151	ENTERPRISE FUND-FOOD SERVICES-DFRD REV	10/27/2017	$82.00
			Total:	**$82.00**
V000006292	HO	MCKENZIE GROUP INC		
P1802168	27865	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	10/27/2017	$799.06
V000006292	HO	MCKENZIE GROUP INC		
P1802168	28485	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	10/27/2017	$756.00
V000006292	HO	MCKENZIE GROUP INC		
P1802168	28486	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	10/27/2017	$1,102.98
V000006292	HO	MCKENZIE GROUP INC		
P1802168	28489	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	10/27/2017	$672.00
V000006292	HO	MCKENZIE GROUP INC		
P1802168	28490	ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	10/27/2017	$979.91
			Total:	**$4,309.95**

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21809	PM	MCMENAMIN, JOHN		
P1801139	NOV17CELL/DAT	GENERAL ADMINISTRATION-COMMUNIC/PHONE	11/30/2017	$8.98
			Total:	**$8.98**
V000004226	P1	MEP INC.		
P1802612	0384070-IN	INSTRUCTION-GENERAL SUPPLIES	08/31/2017	$262.40
			Total:	**$262.40**
V000004531	P1	MERCER COUNTY SPECIAL SERVICES		
P1803575	18-00091	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	10/10/2017	$6,240.00
V000004531	P1	MERCER COUNTY SPECIAL SERVICES		
P1803575	18-00114	INSTRUCTION-TUITN-CSSSD/RDS	10/11/2017	$736.00
			Total:	**$6,976.00**
V000005816	P1	METHFESSEL & WERBEL		
P1801393	207792	GENERAL ADMINISTRATION-LEGAL SERVICES	10/26/2017	$754.00
V000005816	P1	METHFESSEL & WERBEL		
P1801393	207793	GENERAL ADMINISTRATION-LEGAL SERVICES	10/26/2017	$116.00
			Total:	**$870.00**
V000006282	P1	MGL FORMS-SYSTEMS LLC		
P1803580	149936	INSTRUCTION-SUPPLS & MTRLS	10/23/2017	$206.00
			Total:	**$206.00**
V000006275	P1	MONTGOMERY ACADEMY		
P1802950	117012012017	INSTRUCTION-TUITN-PRV NJ-SPC	12/01/2017	$5,473.12
			Total:	**$5,473.12**
14177	PM	MORAN, DANIEL		
P1801141	SEP17CELL/DATA	GENERAL ADMINISTRATION-COMMUNIC/PHONE	09/30/2017	$50.00
			Total:	**$50.00**
24364	PM	MORY, DIANE		
P1801142	SEP17CELL/DATA	GENERAL ADMINISTRATION-COMMUNIC/PHONE	09/30/2017	$50.00
			Total:	**$50.00**
V000005555	P1	MTS INTELLIGENT SURVEILANCE SO		
P1706643	867	FACILITY ACQUISITION/CONSTR SV-CNSTRCT SVCS	08/30/2017	$26,908.98
V000005555	P1	MTS INTELLIGENT SURVEILANCE SO		
P1706643	880	FACILITY ACQUISITION/CONSTR SV-CNSTRCT SVCS	10/13/2017	$59,199.75
V000005555	P1	MTS INTELLIGENT SURVEILANCE SO		
P1706016	881	FACILITY ACQUISITION/CONSTR SV-CNSTRCT SVCS	10/13/2017	$5,897.47
V000005555	P1	MTS INTELLIGENT SURVEILANCE SO		
P1706645	882	FACILITY ACQUISITION/CONSTR SV-CNSTRCT SVCS	10/13/2017	$15,562.40
V000005555	P1	MTS INTELLIGENT SURVEILANCE SO		
P1706644	883	FACILITY ACQUISITION/CONSTR SV-CNSTRCT SVCS	10/13/2017	$27,927.05

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V000005555	P1	MTS INTELLIGENT SURVEILANCE SO		
P1706642	884	FACILITY ACQUISITION/CONSTR SV-CNSTRCT SVCS	10/13/2017	$14,350.76
V000005555	P1	MTS INTELLIGENT SURVEILANCE SO		
P1706641	885	FACILITY ACQUISITION/CONSTR SV-CNSTRCT SVCS	10/13/2017	$13,652.21
V000005555	P1	MTS INTELLIGENT SURVEILANCE SO		
P1706654	886	FACILITY ACQUISITION/CONSTR SV-CNSTRCT SVCS	10/16/2017	$6,615.00
			Total:	**$170,113.62**
V000006117	B1	MULTI SERVICE TECHNOLOGY SOLUT		
P1803725	2912738	EAST BRUNSWICK EDUCATION FOUND-SUPPLS & MTRLS	10/23/2017	$68.04
			Total:	**$68.04**
V000003389	B1	MUSIC IS ELEMENTARY		
P1803657	251932	INSTRUCTION-GENERAL SUPPLIES	10/16/2017	$201.05
			Total:	**$201.05**
V000006296	P1	MUSIC SHOP LLC, THE		
P1803579	149703	INSTRUCTION-PRCH SVC	10/17/2017	$95.00
			Total:	**$95.00**
V000002336	P1	MUSIC THEATRE INTERNATIONAL		
P1803273	2ND PAYMENT	INSTRUCTION-OTHR OBJ	09/05/2017	$796.50
			Total:	**$796.50**
V000004654	P1	NEW ROAD SCHOOLS OF NEW JERSEY		
P1803270	0036873-IN	INSTRUCTION-TUITN-PRV NJ-SPC	11/01/2017	$3,162.80
			Total:	**$3,162.80**
V000006952	P1	NEWSELA INC		
P1803348	00033262	TITLE IV-PRCH PRF/TCH SVC	09/21/2017	$40,000.00
			Total:	**$40,000.00**
V000006908	B1	NEWSPAPER MEDIA GROUP LLC		
P1802675	00282458	GENERAL ADMINISTRATION-MSC PRCH SVC	08/09/2017	$284.00
			Total:	**$284.00**
24177	PM	O'REGAN, SHANNON		
P1802918	PROFDAY	CHILD STUDY TEAMS-REG/TRAIN/TRAVEL	08/28/2017	$518.17
			Total:	**$518.17**
14145	PM	OCONNOR, DIANE		
P1804087	SEP17MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2017	$23.81
			Total:	**$23.81**
14448	PM	OGDEN, EVELYN H		
P1801145	SEP17CELL	GENERAL ADMINISTRATION-COMMUNIC/PHONE	09/30/2017	$35.00

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14448	PM	OGDEN, EVELYN H		
P1801145	SEP17DATA	GENERAL ADMINISTRATION-COMMUNIC/PHONE	09/30/2017	$20.00
			Total:	**$55.00**
V000003527	P1	ON SITE FLEET SERVICES INC		
P1802445	330073523	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/12/2017	$1,067.76
V000003527	P1	ON SITE FLEET SERVICES INC		
P1803625	330073799	SECURITY-GENERAL SUPPLIES	09/27/2017	$225.00
V000003527	P1	ON SITE FLEET SERVICES INC		
P1802445	330073871	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/11/2017	$777.46
V000003527	P1	ON SITE FLEET SERVICES INC		
P1802445	330073995	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/12/2017	$77.40
V000003527	P1	ON SITE FLEET SERVICES INC		
P1802445	330074009	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/19/2017	$203.16
V000003527	P1	ON SITE FLEET SERVICES INC		
P1802445	330074011	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/19/2017	$160.59
V000003527	P1	ON SITE FLEET SERVICES INC		
P1802445	330074013	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/19/2017	$947.89
V000003527	P1	ON SITE FLEET SERVICES INC		
P1802445	330074014	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/19/2017	$468.48
V000003527	P1	ON SITE FLEET SERVICES INC		
P1802445	330074016	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/19/2017	$75.00
V000003527	P1	ON SITE FLEET SERVICES INC		
P1802445	330074018	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/13/2017	$102.45
V000003527	P1	ON SITE FLEET SERVICES INC		
P1802445	330074028	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/19/2017	$112.50
V000003527	P1	ON SITE FLEET SERVICES INC		
P1802445	330074032	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/26/2017	$166.97
V000003527	P1	ON SITE FLEET SERVICES INC		
P1802445	330074044	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/26/2017	$858.82
V000003527	P1	ON SITE FLEET SERVICES INC		
P1802445	330074049	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/26/2017	$124.98
V000003527	P1	ON SITE FLEET SERVICES INC		
P1802445	330074050	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/26/2017	$558.95
V000003527	P1	ON SITE FLEET SERVICES INC		
P1802445	330074051	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/20/2017	$120.27
V000003527	P1	ON SITE FLEET SERVICES INC		
P1802445	330074053	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/26/2017	$151.80
V000003527	P1	ON SITE FLEET SERVICES INC		
P1802445	330074060	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/26/2017	$592.21
V000003527	P1	ON SITE FLEET SERVICES INC		
P1802445	330074063	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/26/2017	$150.00
V000003527	P1	ON SITE FLEET SERVICES INC		
P1802445	330074065	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/26/2017	$547.81
V000003527	P1	ON SITE FLEET SERVICES INC		
P1802445	330074076	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/26/2017	$297.28

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V000003527	P1	ON SITE FLEET SERVICES INC		
P1802445	330074087	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/26/2017	$187.50
V000003527	P1	ON SITE FLEET SERVICES INC		
P1802445	330074100	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/26/2017	$205.05
V000003527	P1	ON SITE FLEET SERVICES INC		
P1802445	330074101	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/26/2017	$75.00
V000003527	P1	ON SITE FLEET SERVICES INC		
P1802445	330074102	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/20/2017	$117.45
V000003527	P1	ON SITE FLEET SERVICES INC		
P1802445	330074108	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/26/2017	$1,947.54
V000003527	P1	ON SITE FLEET SERVICES INC		
P1802445	330074111	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/23/2017	$124.98
V000003527	P1	ON SITE FLEET SERVICES INC		
P1802445	330074116	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/26/2017	$182.10
V000003527	P1	ON SITE FLEET SERVICES INC		
P1802445	330074175	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/26/2017	$467.88
V000003527	P1	ON SITE FLEET SERVICES INC		
P1802445	330074177	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/26/2017	$358.19
V000003527	P1	ON SITE FLEET SERVICES INC		
P1802445	330074189	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/26/2017	$40.50
V000003527	P1	ON SITE FLEET SERVICES INC		
P1802445	330074191	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/26/2017	$525.00
V000003527	P1	ON SITE FLEET SERVICES INC		
P1802445	330074198	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	10/26/2017	$38.35
			Total:	**$12,056.32**
V000006938	P1	ON SITE LANDSCAPE MANAGEMENT		
P1802395	38239	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	10/20/2017	$2,897.00
			Total:	**$2,897.00**
V000005647	P1	PAPER CLIPS INC.		
P1800433	0048980-001	GUIDANCE SERVICES-SUPPLS & MTRLS	10/24/2017	$41.50
V000005647	P1	PAPER CLIPS INC.		
P1800616	0049068-001	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	10/25/2017	$207.74
			Total:	**$249.24**
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P1704686	26212	FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	07/02/2017	$4,027.24
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P1704685	26213	FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	07/02/2017	$4,001.94
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P1704683	26214	FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	07/02/2017	$4,035.75
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P1704684	26215	FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	07/02/2017	$4,068.07
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P1603911	27236	FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	10/11/2017	$1,500.00

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V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P1706684	27268	FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	10/11/2017	$24,405.17
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P1802638	27270	FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	10/11/2017	$3,028.96
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P1706045	27278	FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	10/11/2017	$2,563.25
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P1705060	27288	FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	10/11/2017	$2,120.47
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P1606167	27299	FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	10/11/2017	$1,050.00
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P1606037	27300	FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	10/11/2017	$240.00
V000005951	P1	PARETTE SOMJEN ARCHITECTS LLC		
P1606036	27301	FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	10/11/2017	$240.00
			Total:	**$51,280.85**
T000002789	HO	PATEL, KAJAL		
P1804191	REFUNDFY18ASK	ADULT & COMMUNITY PROGRAMS-MISC	10/31/2017	$241.00
			Total:	**$241.00**
V000006029	B1	PAXTON/PATTERSON LLC.		
P1803098	347282	INSTRUCTION-GENERAL SUPPLIES	10/02/2017	$128.00
			Total:	**$128.00**
14553	PM	PAZINKO, GLEN M		
P1801147	AUG17CELL/DAT	GENERAL ADMINISTRATION-COMMUNIC/PHONE	08/31/2017	$50.00
14553	PM	PAZINKO, GLEN M		
P1801147	OCT17CELL/DAT	GENERAL ADMINISTRATION-COMMUNIC/PHONE	10/31/2017	$50.00
14553	PM	PAZINKO, GLEN M		
P1801147	SEP17CELL/DATA	GENERAL ADMINISTRATION-COMMUNIC/PHONE	09/30/2017	$50.00
			Total:	**$150.00**
T000004791	HO	PEMBER, LAURA		
P1804183	REFUNDFY18FOO	UNDISTRIBUTED-FEES	10/31/2017	$50.00
			Total:	**$50.00**
T000004793	HO	PERAYUTHAM, SENTHIL KUMAR		
P1804182	REFUNDFY18ELA	ADULT & COMMUNITY PROGRAMS-MISC	10/31/2017	$346.50
			Total:	**$346.50**
23943	PM	PERILLO, JOHN		
P1803634	PROFDAY 10/2/17	INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	10/09/2017	$17.86
			Total:	**$17.86**
13408	PM	PETRONKO, RUSSELL		
P1801149	SEP17CELL/DATA	GENERAL ADMINISTRATION-COMMUNIC/PHONE	09/30/2017	$50.00

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			Total:	**$50.00**
V000006388	P1	PHOENIX TRANSPORTATION LLC		
P1803466	10/27/17-#1	TRANSPORTATION SERVICES-OTHER TRANSP	10/27/2017	$1,500.00
V000006388	P1	PHOENIX TRANSPORTATION LLC		
P1803466	10/31/17-#1	TRANSPORTATION SERVICES-OTHER TRANSP	10/31/2017	$3,078.00
			Total:	**$4,578.00**
V000006689	P1	PRECISE CONSTRUCTION INC		
P1605234	P1605234-APP#7	INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	09/30/2017	$207,083.21
			Total:	**$207,083.21**
V000006204	P1	PTA CONGRESS OF NJ-CHITTICK PT		
P1804145	1804145	UNDISTRIBUTED-RNTLS	10/27/2017	$45.25
			Total:	**$45.25**
V000006956	P1	PURNELL SCHOOL		
P1803187	OCTOBER2017	INSTRUCTION-TUITN-PRV NJ-SPC	10/01/2017	$4,457.00
			Total:	**$4,457.00**
V000006385	B1	RAPID FIRE & SECURITY SYSTEMS		
P1801751	204854	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	11/16/2017	$256.50
			Total:	**$256.50**
V000006019	P1	REALLY GOOD STUFF INC.		
P1800638	6135211	INSTRUCTION-GENERAL SUPPLIES	08/11/2017	$52.91
			Total:	**$52.91**
V000004342	P1	REED & PERRINE SALES INC		
P1803612	IN639848	CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	10/18/2017	$7,127.08
			Total:	**$7,127.08**
T000003045	P1	RESTO, KAREN		
P1803723	1803723KR	INSTRUCTION-PRCH SVC	11/01/2017	$1,500.00
			Total:	**$1,500.00**
22929	PM	RUDITSKY, JENNA		
P1803966	PROFDAY	GUIDANCE SERVICES-REG/TRAIN/TRAVEL	10/17/2017	$96.95
			Total:	**$96.95**
V000006345	A1	RUTGERS THE STATE UNIVERSITY		
P1802078	894	INSTRUCTION-TUITN-NJLEA-SPCL	10/02/2017	$10,402.50
			Total:	**$10,402.50**
V000006202	P1	RUTGERS UNIVERSITY BEHAVIORAL		
P1802079	SEPTEMBER2017	INSTRUCTION-TUITN-NJLEA-SPCL	09/19/2017	$6,283.00

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			Total:	**$6,283.00**
V000006631	P1	SAKER SHOPRITES INC		
P1803173	05850125382	INSTRUCTION-GENERAL SUPPLIES	10/09/2017	$56.02
V000006631	P1	SAKER SHOPRITES INC		
P1803173	05850134414	INSTRUCTION-GENERAL SUPPLIES	10/30/2017	$201.55
V000006631	P1	SAKER SHOPRITES INC		
P1801356	05850373423	INSTRUCTION-GENERAL SUPPLIES	10/04/2017	$18.87
			Total:	**$276.44**
V000006955	P1	SATARII INC.		
P1803434	IVT6919	INSTRUCTION-PRCH SVC	10/03/2017	$1,350.00
			Total:	**$1,350.00**
11855	PM	SCANLON, ANDREW		
P1801150	OCT17CELL/DAT	GENERAL ADMINISTRATION-COMMUNIC/PHONE	10/31/2017	$50.00
11855	PM	SCANLON, ANDREW		
P1801211	PROFDAY	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	07/02/2017	$306.70
11855	PM	SCANLON, ANDREW		
P1803246	SEP17MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2017	$41.19
			Total:	**$397.89**
23336	PM	SCHNEIDER, ANN MARIE		
P1802423	PROFDAY	HEALTH SERVICES-REG/TRAIN/TRAVEL	08/02/2017	$157.81
			Total:	**$157.81**
V000006016	B1	SCHOOL HEALTH CORP		
P1800934	3310945-01	HEALTH SERVICES-SUPPLS & MTRLS	10/05/2017	$14.32
V000006016	B1	SCHOOL HEALTH CORP		
P1803082	3343846-00	INSTRUCTION-GENERAL SUPPLIES	09/20/2017	$73.37
V000006016	B1	SCHOOL HEALTH CORP		
P1803588	3358267-00	INSTRUCTION-GENERAL SUPPLIES	10/24/2017	$133.60
			Total:	**$221.29**
V000004777	A5	SCHOOL SPECIALTY INC		
P1801602	208118849446	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/07/2017	$11.21
V000004777	A5	SCHOOL SPECIALTY INC		
P1801602	208118871417	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/08/2017	$64.48
V000004777	A5	SCHOOL SPECIALTY INC		
P1800815	208118871427	GUIDANCE SERVICES-SUPPLS & MTRLS	08/08/2017	$9.35
V000004777	A5	SCHOOL SPECIALTY INC		
P1800800	208118871429	INSTRUCTION-SUPPLS & MTRLS	08/08/2017	$2.73
V000004777	A5	SCHOOL SPECIALTY INC		
P1801591	208118871947	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/08/2017	$105.04
V000004777	A5	SCHOOL SPECIALTY INC		
P1800716	208118914976	INSTRUCTION-GENERAL SUPPLIES	08/10/2017	$20.90

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V000004777	A5	SCHOOL SPECIALTY INC		
P1800707	208118915077	INSTRUCTION-GENERAL SUPPLIES	08/10/2017	$26.79
V000004777	A5	SCHOOL SPECIALTY INC		
P1800800	208119038088	INSTRUCTION-SUPPLS & MTRLS	08/22/2017	$8.82
V000004777	A5	SCHOOL SPECIALTY INC		
P1801602	208119038115	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/22/2017	$17.64
V000004777	A5	SCHOOL SPECIALTY INC		
P1800042	208119172244	INSTRUCTION-GENERAL SUPPLIES	09/05/2017	$1.41
			Total:	**$268.37**
V000004777	A7	SCHOOL SPECIALTY INC		
P1803157	208119315544	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	09/22/2017	$467.96
V000004777	A7	SCHOOL SPECIALTY INC		
P1803157	208119363654	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	09/29/2017	$375.16
			Total:	**$843.12**
V000004777	B1	SCHOOL SPECIALTY INC		
P1802330	208118849573	INSTRUCTION-GENERAL SUPPLIES	08/07/2017	$360.31
V000004777	B1	SCHOOL SPECIALTY INC		
P1802330	208118871421	INSTRUCTION-GENERAL SUPPLIES	08/08/2017	$63.64
V000004777	B1	SCHOOL SPECIALTY INC		
P1800864	208118914975	INSTRUCTION-GENERAL SUPPLIES	08/10/2017	$1,177.80
V000004777	B1	SCHOOL SPECIALTY INC		
P1802330	208118966404	INSTRUCTION-GENERAL SUPPLIES	08/15/2017	$47.97
V000004777	B1	SCHOOL SPECIALTY INC		
P1802715	208119060293	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/23/2017	$271.86
V000004777	B1	SCHOOL SPECIALTY INC		
P1802715	208119114085	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/28/2017	$614.38
V000004777	B1	SCHOOL SPECIALTY INC		
P1802715	208119121730	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/29/2017	$30.54
V000004777	B1	SCHOOL SPECIALTY INC		
P1800864	208119172243	INSTRUCTION-GENERAL SUPPLIES	09/05/2017	$10.26
V000004777	B1	SCHOOL SPECIALTY INC		
P1802715	208119326215	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	09/25/2017	$8.39
			Total:	**$2,585.15**
V000004777	B2	SCHOOL SPECIALTY INC		
P1803482	208119433300	OTHER LOCAL SOURCES-SUPPLS & MTRLS	10/11/2017	$377.90
			Total:	**$377.90**
V000004777	B4	SCHOOL SPECIALTY INC		
P1800819	208118871175	INSTRUCTION-GENERAL SUPPLIES	08/08/2017	$12.31
V000004777	B4	SCHOOL SPECIALTY INC		
P1800723	208118871400	INSTRUCTION-GENERAL SUPPLIES	08/08/2017	$189.40
V000004777	B4	SCHOOL SPECIALTY INC		
P1800331	208118871966	INSTRUCTION-GENERAL SUPPLIES	08/08/2017	$20.50

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V000004777	B4	SCHOOL SPECIALTY INC		
P1800819	208118966535	INSTRUCTION-GENERAL SUPPLIES	08/15/2017	$107.21
V000004777	B4	SCHOOL SPECIALTY INC		
P1800331	208119016683	INSTRUCTION-GENERAL SUPPLIES	08/18/2017	$126.22
V000004777	B4	SCHOOL SPECIALTY INC		
P1800382	208119178803	INSTRUCTION-GENERAL SUPPLIES	09/06/2017	$247.71
V000004777	B4	SCHOOL SPECIALTY INC		
P1800819	208119349047	INSTRUCTION-GENERAL SUPPLIES	09/27/2017	$8.22
V000004777	B4	SCHOOL SPECIALTY INC		
P1800955	208119430953	INSTRUCTION-GENERAL SUPPLIES	10/10/2017	$1,545.90
V000004777	B4	SCHOOL SPECIALTY INC		
P1800955	208119433856	INSTRUCTION-GENERAL SUPPLIES	10/11/2017	$186.38
			Total:	**$2,443.85**
V000004777	B5	SCHOOL SPECIALTY INC		
P1801062	208118871996	INSTRUCTION-GENERAL SUPPLIES	08/08/2017	$15.15
V000004777	B5	SCHOOL SPECIALTY INC		
P1800482	208118927536	CHILD STUDY TEAMS-SUPPLS & MTRLS	08/11/2017	$131.54
V000004777	B5	SCHOOL SPECIALTY INC		
P1800482	208118966488	CHILD STUDY TEAMS-SUPPLS & MTRLS	08/15/2017	$11.18
			Total:	**$157.87**
V000004777	B8	SCHOOL SPECIALTY INC		
P1802196	208118870352	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/08/2017	$214.15
			Total:	**$214.15**
V000004779	B1	SCHOOL SPECIALTY SCIENCE		
P1801685	202501449171	INSTRUCTION-GENERAL SUPPLIES	08/12/2017	$820.79
V000004779	B1	SCHOOL SPECIALTY SCIENCE		
P1802025	202501456246	INSTRUCTION-GENERAL SUPPLIES	08/22/2017	$17.14
V000004779	B1	SCHOOL SPECIALTY SCIENCE		
P1801976	202501456930	INSTRUCTION-GENERAL SUPPLIES	08/23/2017	$19.26
V000004779	B1	SCHOOL SPECIALTY SCIENCE		
P1802028	202501458572	INSTRUCTION-GENERAL SUPPLIES	08/25/2017	$128.10
V000004779	B1	SCHOOL SPECIALTY SCIENCE		
P1801685	202501458576	INSTRUCTION-GENERAL SUPPLIES	08/25/2017	$230.16
V000004779	B1	SCHOOL SPECIALTY SCIENCE		
P1802030	202501458727	INSTRUCTION-GENERAL SUPPLIES	08/25/2017	$2,816.19
V000004779	B1	SCHOOL SPECIALTY SCIENCE		
P1802028	202501459350	INSTRUCTION-GENERAL SUPPLIES	08/26/2017	$45.00
V000004779	B1	SCHOOL SPECIALTY SCIENCE		
P1802030	202501459359	INSTRUCTION-GENERAL SUPPLIES	08/26/2017	$43.67
V000004779	B1	SCHOOL SPECIALTY SCIENCE		
P1801974	202501459412	INSTRUCTION-GENERAL SUPPLIES	08/26/2017	$12.77
V000004779	B1	SCHOOL SPECIALTY SCIENCE		
P1801685	202501460179	INSTRUCTION-GENERAL SUPPLIES	08/28/2017	$3.92

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V000004779	B1	SCHOOL SPECIALTY SCIENCE		
P1802030	202501461342	INSTRUCTION-GENERAL SUPPLIES	08/30/2017	$7.21
V000004779	B1	SCHOOL SPECIALTY SCIENCE		
P1802030	202501465711	INSTRUCTION-GENERAL SUPPLIES	09/07/2017	$31.27
V000004779	B1	SCHOOL SPECIALTY SCIENCE		
P1801685	202501473029	INSTRUCTION-GENERAL SUPPLIES	09/21/2017	$15.23
V000004779	B1	SCHOOL SPECIALTY SCIENCE		
P1802030	202501475363	INSTRUCTION-GENERAL SUPPLIES	09/25/2017	$33.20
V000004779	B1	SCHOOL SPECIALTY SCIENCE		
P1801840	202501475985	INSTRUCTION-GENERAL SUPPLIES	09/26/2017	$56.50
			Total:	**$4,280.41**
V000004779	B2	SCHOOL SPECIALTY SCIENCE		
P1800109	202501430016	INSTRUCTION-GENERAL SUPPLIES	07/11/2017	$60.96
V000004779	B2	SCHOOL SPECIALTY SCIENCE		
P1800109	202501449341	INSTRUCTION-GENERAL SUPPLIES	08/12/2017	$55.92
			Total:	**$116.88**
V000004779	B4	SCHOOL SPECIALTY SCIENCE		
P1801778	202501432783	INSTRUCTION-GENERAL SUPPLIES	07/17/2017	$821.24
			Total:	**$821.24**
V000002408	B1	SCIENCETEK INSTRUMENTS CORPORA		
P1803651	18700	INSTRUCTION-PRCH SVC	09/07/2017	$1,000.00
			Total:	**$1,000.00**
V000006440	P1	SEARCH DAY PROGRAM INC.		
P1803005	117011012017	INSTRUCTION-TUITN-PRV NJ-SPC	11/01/2017	$11,656.08
			Total:	**$11,656.08**
V000002474	P1	SHAR PRODUCTS COMPANY		
P1803616	P163819601014	INSTRUCTION-GENERAL SUPPLIES	10/17/2017	$566.13
			Total:	**$566.13**
V000002434	B1	SHOPRITE SUPERMARKETS INC		
P1801195	01060146267	INSTRUCTION-GENERAL SUPPLIES	10/23/2017	$520.98
			Total:	**$520.98**
T000004794	HO	SILECCHIA, AMANDA & JOSEPH		
P1804257	REFUNDFY18GEN	UNDISTRIBUTED-TTN-INDVDLS	11/01/2017	$346.50
			Total:	**$346.50**
V000006626	P1	SIMONIK MOVING & STORAGE INC		
P1803910	17764	INSTRUCTION-PRCH SVC	10/25/2017	$1,015.00
			Total:	**$1,015.00**

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T000003448	HO	SINGH, PARUL		
P1804307	REFUNDFY18EMP	ADULT & COMMUNITY PROGRAMS-MISC	11/03/2017	$276.00
			Total:	**$276.00**
22444	PM	SKOWRONSKI, ALISON		
P1803942	PROFDAY	INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	10/17/2017	$125.00
			Total:	**$125.00**
V000006809	P1	SOLANGES LAURENT JEREMIE		
P1803438	10/4-10/31/17	INSTRUCTION-PRCH PRF-ED SVC	10/31/2017	$552.00
V000006809	P1	SOLANGES LAURENT JEREMIE		
P1803438	9/7-9/26/17	INSTRUCTION-PRCH PRF-ED SVC	09/30/2017	$322.00
			Total:	**$874.00**
V000006692	P1	SOMERSET HILLS LEARNING INSTIT		
P1803008	1117-5	INSTRUCTION-TUITN-PRV NJ-SPC	10/12/2017	$10,594.00
			Total:	**$10,594.00**
V000005628	B1	SOUTHERN COMPUTER WAREHOUSE IN		
P1802995	IN-000461760	INSTRUCTION-GENERAL SUPPLIES	09/08/2017	$453.10
			Total:	**$453.10**
V000002219	B1	SPRUCE INDUSTRIES		
P1803590	5073319	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	09/25/2017	$500.85
			Total:	**$500.85**
23669	PM	SRAN, MANJIT		
P1801152	SEP17CELL/DATA	GENERAL ADMINISTRATION-COMMUNIC/PHONE	09/30/2017	$50.00
			Total:	**$50.00**
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P1802008	3348407634	JMPAC-SUPPLS & MTRLS	08/04/2017	$44.00
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P1802008	3348407636	JMPAC-SUPPLS & MTRLS	08/04/2017	$3.01
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P1802008	3348927229	JMPAC-SUPPLS & MTRLS	08/10/2017	($3.01)
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P1802008	3348927231	JMPAC-SUPPLS & MTRLS	08/10/2017	$3.01
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P1800390	3349178719	INSTRUCTION-GENERAL SUPPLIES	08/12/2017	$48.61
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P1800392	3349178727	INSTRUCTION-GENERAL SUPPLIES	08/12/2017	$8.28
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P1800392	3349178733	INSTRUCTION-GENERAL SUPPLIES	08/12/2017	$6.98
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P1800659	3349178868	CHILD STUDY TEAMS-SUPPLS & MTRLS	08/12/2017	$35.25

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V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P1800731	3349178925	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/12/2017	$895.12
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P1800733	3349178928	INSTRUCTION-GENERAL SUPPLIES	08/12/2017	$50.88
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P1800733	3349178931	INSTRUCTION-GENERAL SUPPLIES	08/12/2017	$49.08
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P1800736	3349178937	INSTRUCTION-GENERAL SUPPLIES	08/12/2017	$42.60
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P1800736	3349178939	INSTRUCTION-GENERAL SUPPLIES	08/12/2017	$32.72
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P1800738	3349178950	INSTRUCTION-GENERAL SUPPLIES	08/12/2017	$16.96
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P1800738	3349178957	INSTRUCTION-GENERAL SUPPLIES	08/12/2017	$32.72
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P1800823	3349179088	INSTRUCTION-GENERAL SUPPLIES	08/12/2017	$99.36
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P1800830	3349179140	INSTRUCTION-GENERAL SUPPLIES	08/12/2017	$102.76
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P1800854	3349179272	INSTRUCTION-GENERAL SUPPLIES	08/12/2017	$116.32
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P1802001	3349415144	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	08/15/2017	$67.74
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P1802674	3351309891	GUIDANCE SERVICES-SUPPLS & MTRLS	08/31/2017	$405.84
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P1802674	3351309895	GUIDANCE SERVICES-SUPPLS & MTRLS	08/31/2017	$56.54
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P1802674	3351309897	GUIDANCE SERVICES-SUPPLS & MTRLS	08/31/2017	$244.68
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P1802706	3351309902	GUIDANCE SERVICES-SUPPLS & MTRLS	08/31/2017	$414.98
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P1802706	3351309905	GUIDANCE SERVICES-SUPPLS & MTRLS	08/31/2017	$59.98
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P1800843	3351568310	INSTRUCTION-GENERAL SUPPLIES	09/01/2017	$67.84
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P1800858	3351568316	INSTRUCTION-GENERAL SUPPLIES	09/01/2017	$146.39
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P1801515	3351568337	CUSTODIAL SERVICES-GENERAL SUPPLIES	09/01/2017	$132.10
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P1802674	3351751745	GUIDANCE SERVICES-SUPPLS & MTRLS	09/02/2017	($23.28)
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P1802008	3351955960	JMPAC-SUPPLS & MTRLS	09/06/2017	($31.99)
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P1800659	3353171440	CHILD STUDY TEAMS-SUPPLS & MTRLS	09/20/2017	($1.41)
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P1800659	3353171441	CHILD STUDY TEAMS-SUPPLS & MTRLS	09/20/2017	$1.41

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Payee ID / PO #	Addr_Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P1803175	3355281596	INSTRUCTION-GENERAL SUPPLIES	10/06/2017	$14.98
V000005200	B2	STAPLES CONTRACT & COMMERCIAL		
P1803175	3355281597	INSTRUCTION-GENERAL SUPPLIES	10/06/2017	$14.98
			Total:	**$3,155.43**
V000006353	P1	STORR TRACTOR COMPANY		
P1803925	781826	CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	10/20/2017	$1,380.71
			Total:	**$1,380.71**
V000005464	P1	STRATEGIC ENVIRONMENTAL CONSUL		
P1803914	1207	INSTRUCTION-PRCH SVC	10/04/2017	$1,865.00
			Total:	**$1,865.00**
23165	PM	SULTANA, LOUISE		
P1803743	APR17CELL/DAT	GENERAL ADMINISTRATION-COMMUNIC/PHONE	07/02/2017	$50.00
23165	PM	SULTANA, LOUISE		
P1803743	AUG17CELL/DAT	GENERAL ADMINISTRATION-COMMUNIC/PHONE	08/31/2017	$50.00
23165	PM	SULTANA, LOUISE		
P1803743	JUL17CELL/DATA	GENERAL ADMINISTRATION-COMMUNIC/PHONE	07/31/2017	$50.00
23165	PM	SULTANA, LOUISE		
P1803743	JUN17CELL/DAT	GENERAL ADMINISTRATION-COMMUNIC/PHONE	07/02/2017	$50.00
23165	PM	SULTANA, LOUISE		
P1803743	MAY17CELL/DAT	GENERAL ADMINISTRATION-COMMUNIC/PHONE	07/02/2017	$50.00
23165	PM	SULTANA, LOUISE		
P1803743	SEP17CELL/DATA	GENERAL ADMINISTRATION-COMMUNIC/PHONE	09/30/2017	$50.00
			Total:	**$300.00**
V000006731	B1	SUNBELT RENTALS INC		
P1802880	72843760-0001	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	10/04/2017	$288.10
			Total:	**$288.10**
V000006609	P1	SUPERIOR OFFICE SYSTEMS INC.		
P1803668	736927	ADMIN INFORMATION TECHNOLOGY-SUPPLS & MTRLS	10/18/2017	$435.00
			Total:	**$435.00**
V000004488	B1	SWIFT ELECTRICAL SUPPLY CO		
P1803606	S100259417.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/17/2017	$6.54
			Total:	**$6.54**
20490	PM	SWOBODA, KENNETH		
P1801154	OCT17CELL	GENERAL ADMINISTRATION-COMMUNIC/PHONE	10/31/2017	$35.00
20490	PM	SWOBODA, KENNETH		
P1801154	OCT17DATA	GENERAL ADMINISTRATION-COMMUNIC/PHONE	10/31/2017	$27.50
			Total:	**$62.50**

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V000006619	P1	TANDBERG EDUCATIONAL INC		
P1802332	3269	INTERLOCAL SVC AGRMNT-PRCH SVC	08/31/2017	$24,692.00
			Total:	**$24,692.00**
13077	PM	TEMPERA, JOANNE		
P1804088	SEP17MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2017	$26.66
			Total:	**$26.66**
V000005207	P2	THINK SOCIAL PUBLISHING INC.		
P1803656	77898	INSTRUCTION-GENERAL SUPPLIES	10/17/2017	$203.95
			Total:	**$203.95**
21427	PM	TIBBETTS, NICOLE		
P1801155	SEP17CELL	GENERAL ADMINISTRATION-COMMUNIC/PHONE	09/30/2017	$35.00
21427	PM	TIBBETTS, NICOLE		
P1801155	SEP17DATA	GENERAL ADMINISTRATION-COMMUNIC/PHONE	09/30/2017	$44.50
21427	PM	TIBBETTS, NICOLE		
P1803287	SEP17MILEAGE	INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	09/30/2017	$56.17
			Total:	**$135.67**
V000004713	B1	TINY TOTS THERAPY INC		
P1804134	204134	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	10/11/2017	$60,563.65
			Total:	**$60,563.65**
V000002204	P3	TROXELL COMMUNICATIONS INC		
P1800613	970760	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	07/21/2017	$1,251.19
			Total:	**$1,251.19**
V000006642	P1	TRU STOR LLC		
P1803671	67783	GENERAL ADMINISTRATION-COMMUNIC/PHONE	10/20/2017	$2,237.20
			Total:	**$2,237.20**
V000004284	P1	TUCCI, DR MAURO A		
P1801359	P1801359PAY#2	INSTRUCTION-PRCH SVC	10/20/2017	$2,083.33
V000004284	P1	TUCCI, DR MAURO A		
P1801782	P1801782PAY#2	HEALTH SERVICES-PRCH PRF/TCH SVC	10/20/2017	$1,333.33
			Total:	**$3,416.66**
23609	PM	VALESKI, VICTOR		
P1801156	SEP17CELL/DATA	GENERAL ADMINISTRATION-COMMUNIC/PHONE	09/30/2017	$139.95
			Total:	**$139.95**
V000005698	P1	VARGA ENTERPRISES INC.		
P1803924	1803924	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	10/25/2017	$1,213.31
			Total:	**$1,213.31**

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11281	PM	VINELLA, MICHAEL		
P1803638	PROFDAY	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	10/09/2017	$60.10
11281	PM	VINELLA, MICHAEL		
P1803691	PROFDAY	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	10/10/2017	$37.57
11281	PM	VINELLA, MICHAEL		
P1803251	SEP17MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	09/30/2017	$53.87
			Total:	**$151.54**
V000006032	B1	VWR INTERNATIONAL LLC		
P1801197	8080281149	INSTRUCTION-GENERAL SUPPLIES	10/20/2017	$76.41
			Total:	**$76.41**
V000003441	B1	W B MASON COMPANY INC		
P1802476	CR4582000	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	09/07/2017	($27.17)
V000003441	B1	W B MASON COMPANY INC		
P1802988	CR4618631	INSTRUCTION-GENERAL SUPPLIES	09/18/2017	($597.18)
V000003441	B1	W B MASON COMPANY INC		
P1801344	I45974231	INSTRUCTION-GENERAL SUPPLIES	07/19/2017	$95.20
V000003441	B1	W B MASON COMPANY INC		
P1802201	I46397223	INSTRUCTION-GENERAL SUPPLIES	08/02/2017	$36.44
V000003441	B1	W B MASON COMPANY INC		
P1802471	I46710722	GUIDANCE SERVICES-SUPPLS & MTRLS	08/11/2017	$31.13
V000003441	B1	W B MASON COMPANY INC		
P1802200	I46781027	INSTRUCTION-GENERAL SUPPLIES	08/15/2017	$89.91
V000003441	B1	W B MASON COMPANY INC		
P1802476	I46783301	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	08/15/2017	$49.31
V000003441	B1	W B MASON COMPANY INC		
P1802059	I46866559	INSTRUCTION-GENERAL SUPPLIES	08/17/2017	$1,086.17
V000003441	B1	W B MASON COMPANY INC		
P1802205	I47303829	INSTRUCTION-GENERAL SUPPLIES	08/31/2017	$78.42
V000003441	B1	W B MASON COMPANY INC		
P1800666	I47354480	INSTRUCTION-GENERAL SUPPLIES	09/01/2017	$799.62
V000003441	B1	W B MASON COMPANY INC		
P1802988	I47562374	INSTRUCTION-GENERAL SUPPLIES	09/08/2017	$814.64
V000003441	B1	W B MASON COMPANY INC		
P1800666	I47697656	INSTRUCTION-GENERAL SUPPLIES	09/13/2017	$19.57
V000003441	B1	W B MASON COMPANY INC		
P1803116	I47719117	GUIDANCE SERVICES-SUPPLS & MTRLS	09/13/2017	$48.66
V000003441	B1	W B MASON COMPANY INC		
P1802476	I47782647	SCHOOL ADMINISTRATION-SUPPLS & MTRLS	09/15/2017	$27.17
V000003441	B1	W B MASON COMPANY INC		
P1803126	I47793044	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	09/15/2017	$42.94
V000003441	B1	W B MASON COMPANY INC		
P1803121	I47793681	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	09/15/2017	$21.47
V000003441	B1	W B MASON COMPANY INC		
P1803124	I47793725	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	09/15/2017	$21.47

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Payee ID / PO #	Addr_Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
V000003441	B1	W B MASON COMPANY INC		
P1803125	I47793810	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	09/15/2017	$42.94
V000003441	B1	W B MASON COMPANY INC		
P1803172	I47839194	ADULT BASIC EDUCATION-SUPPLS & MTRLS	09/18/2017	$214.70
V000003441	B1	W B MASON COMPANY INC		
P1800666	I47921334	INSTRUCTION-GENERAL SUPPLIES	09/20/2017	$30.97
V000003441	B1	W B MASON COMPANY INC		
P1802291	I48438259	INSTRUCTION-GENERAL SUPPLIES	10/05/2017	$159.53
V000003441	B1	W B MASON COMPANY INC		
P1802536	I48494450	INSTRUCTION-GENERAL SUPPLIES	10/06/2017	$539.60
			Total:	**$3,625.51**
V000002221	B1	W. W. GRAINGER INC.		
P1801485	9528130009	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	08/14/2017	$86.63
V000002221	B1	W. W. GRAINGER INC.		
P1803597	9583541306	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/13/2017	$86.25
V000002221	B1	W. W. GRAINGER INC.		
P1803610	9583541314	CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	10/13/2017	$289.20
			Total:	**$462.08**
V000006861	P1	WARREN COUNTY SPECIAL SERVICES		
P1803419	201800064	INSTRUCTION-PRCH PRF-ED SVC	08/21/2017	$1,320.00
			Total:	**$1,320.00**
14141	PM	WEHNER-FRANCO, SILKE		
P1804089	SEP17MILEAGE	INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2017	$18.97
			Total:	**$18.97**
23704	PM	WEISBROD, TRACY		
P1803996	PROFDAY	INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	10/20/2017	$162.08
			Total:	**$162.08**
V000006373	B1	WILSON LANGUAGE TRAINING CORP		
P1803649	1696232	INSTRUCTION-GENERAL SUPPLIES	10/17/2017	$290.52
V000006373	B1	WILSON LANGUAGE TRAINING CORP		
P1803450	1696310	INSTRUCTION-GENERAL SUPPLIES	10/17/2017	$258.12
			Total:	**$548.64**
14456	PM	YANNAZZO, CHRISTOPHER		
P1803252	SEP17MILEAGE	IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	09/30/2017	$193.43
			Total:	**$193.43**
V000006237	B1	Z & Z SUPPLY		
P1803595	S3870486.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	10/16/2017	$306.57
			Total:	**$306.57**

BOARD MEETING DATE:11/16/2017
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 11/17/2017

Payee ID / PO #	Addr_Code / Invoice #	Vendor Name / Description	Inv. Date	Amount
21445	PM	ZEMA, JENNIFER		
P1802424	PROFDAY	SPEECH/OT/PT/RELATED SVCS-REG/TRAIN/TRAVEL	08/20/2017	$400.00
			Total:	**$400.00**
			Grand Total:	**$1,778,542.37**

EAST BRUNSWICK PUBLIC SCHOOLS

FINANCIAL SERVICES
Agenda Item: 5.

Date Prepared: 8/29/2017

Meeting Date: 11/16/2017

TO: Members, Board of Education

FROM: Joseph Crotchfelt, CPA, Director of Financial Services

SUBJECT: Travel Report - (Roll Call-Majority of Full Board Required)

Summary:
The travel report presented in the attachment complies with the requirements of N.J.A.C. 6A:23A-7.1 through 7.13, Board Policy No. 6471, and Board Regulation No. 6471. It has been reviewed and approved by the Financial Services Department and the Superintendent of Schools as required by the above legal requirements.

Recommendation:
Recommendation: That the attached travel report, pursuant to the recommendation of the Financial Services Department and Superintendent of Schools, is approved.

ATTACHMENTS:

Description	Upload Date	Type
Travel Report	11/8/2017	Backup Material

REVIEWERS:

Department	Reviewer	Action	Date
Board Meeting:Financial Services	Crotchfelt, Joseph	Approved	10/6/2017 - 4:08 PM

November 16, 2017
Request for Travel Expense Report
Board Approval Required

Employee Number	Name	Title/Position	School	Title of Workshop	Location	Dates	Grand Total Approved
22460	Ryan Dick	Teacher	Central	Tips for Math Coaches, Math Supervisors and Math Leaders	Piscataway, NJ	11/29/17	$ 210.83
24707	Jennifer Malik	Psychologist	Irwin	New Jersey Association of School Psychologists Winter Conference	East Windsor, NJ	12/8/17	$ 184.24
20742	Josephine Renna	Psychologist	HMS	New Jersey Association of School Psychologists Winter Conference	East Windsor, NJ	12/8/17	$ 175.00
22460	Ryan Dick	Teacher	Central	Visualizing Problem Solving Through Proportional and Spatial Reasoning	Piscataway, NJ	12/13/17	$ 210.83
14044	Nicole Stevenson	Teacher	HMS	Adapting Units of Study for Special Education/IEP Institute	New York, NY	1/17/18 - 1/19/18	$ 807.50 *
12523	Robin Levy	Teacher	HMS	Adapting Units of Study for Special Education/IEP Institute	New York, NY	1/17/18 - 1/19/18	$ 807.50 *
22534	Nicole Trocciola	Teacher	HMS	Adapting Units of Study for Special Education/IEP Institute	New York, NY	1/17/18 - 1/19/18	$ 750.50
21467	Melissa Santantonio	Speech Lang. Spclst	HMS	Yoga and Mindfulness in the Classroom	Edison, NJ	1/18/18	$ 207.18
20506	Lenore Catalano	Media Specialist	HMS	What's New in Young Adult Literacy	West Orange, NJ	2/8/18	$ 282.73

* Previously approved on November 2, 2017, changes in reimbursables need reapproval.

Financial Services Department Approval — 11/7/2017 Date

Superintendent of Schools Approval — 11/7/2017 Date

EAST BRUNSWICK PUBLIC SCHOOLS

HUMAN RESOURCES
Agenda Item: 1.

Date Prepared: 11/13/2017

Meeting Date: 11/16/2017

TO: Members, Board of Education

FROM: Danielle A. Ruggiero, Director of Human Resources

SUBJECT: Personnel Actions - Certificated and Non-certificated Staff (Roll Call - Majority of Full Board Required)

Summary:
The personnel actions listed in the attached report are in compliance with Board of Education policies and regulations, applicable collective bargaining agreements, practice, and other governing law and principles. All recommended appointments are within the allotted positions established by the budget or subsequently approved by the Board.

Recommendation:
Recommendation: That the attached personnel actions for certificated and non-certificated staff, pursuant to the recommendation of the Superintendent of Schools, is approved.

ATTACHMENTS:

Description	Upload Date	Type
Personnel Report	11/13/2017	Backup Material

REVIEWERS:

Department	Reviewer	Action	Date
Board Meeting:Human Resources	Marcus, Kathryn	Approved	11/13/2017 - 4:08 PM

EAST BRUNSWICK, NEW JERSEY
Office of the Superintendent
BOARD OF EDUCATION MEETING

All certificated staff, support staff and substitutes are being employed contingent upon the completion of a criminal history background check required by P.L. 1986, c 116. This is in accordance with guidelines from the State Department of Education. All items are budgeted unless otherwise noted.

Name / ID	No. of Mos	Action / Description / Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Stipend	Total Salary	Comments
Attachment E.1	**Certificated Personnel**									
PAPP, TIFFANY 22859	10	60DY 60 Day Non-Tenured	12/03/2017 - 1/31/2018	STUDENT ASSISTANCE SPECIALIST	TCHR/MA/07	Hammarskjold	$60,645.00	$3,404.00	$64,049.00	
FERREIRA, NELSON 24048	10	CPCN Leave Replacement	11/16/2017 - 4/15/2018	PHYSICAL EDUCATION TEACHER	TCHR/BA/02	EBHS	$54,828.00	$0.00	$54,828.00	
BOND, KELLY 20978	12	LVAD Leave of Absence		SUPV SPECIAL EDUCATION		Administration				
		EffectiveBegin: 1/16/2018 **EffectiveEnd:** 4/26/2018 **LeaveType:** PAID MEDICAL LEAVE								
		EffectiveBegin: 4/27/2018 **EffectiveEnd:** 6/10/2018 **LeaveType:** FMLA/NJFLA - CRL								
BRODERSON, LAUREN 13508	10	LVAD Leave of Absence		ELEMENTARY TEACHER		Warnsdorfer				
		EffectiveBegin: 9/1/2017 **EffectiveEnd:** 11/12/2017 **LeaveType:** FMLA/NJFLA - CRL AMENDED DATES								

***Approved Substitute Rates for the 2017-2018 School Year: Degreed Substitute Teachers $95.00 per day. Non-Degreed Substitute Teacher: $80.00 per day. Extended Duties $125.00 per day. Substitute School Nurse: $25.00 per hour. Substitute Child Nutrition: $9.00 per hour. Clerical/School Aide or Secretary: $12.00 per hour. Substitute Bus Drivers: $25.00 per hour. Salaries and stipends listed will be pro-rated for employees who are contracted or work less than the full year.**

Name / ID	No. of Mos	Action / Description / Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Stipend	Total Salary	Comments
LA POINTE, ALLISON 13454	10	LVAD Leave of Absence		ENGLISH/ILA TEACHER		Hammarskjold				
		EffectiveBegin: 11/1/2017 **EffectiveEnd:** 12/31/2017 **LeaveType:** UNPAID LEAVE EXTENSION								
REGEP, OLGA 21774	10	RSGN Resignation	1/1/2018	SPEECH LANGUAGE SPECIALIST		District				Resignation
ASHFAQ, ASIFA 24869	10	SUBD Sub/Degreed*		N/A	N/A	N/A	0.00	0.00	0.00	Degree: MA Cert: ESL INTERNATIONAL ISLAMIC UNIVERSI
COOK, PHILIP 24871	10	SUBD Sub/Degreed*		N/A	N/A	N/A	0.00	0.00	0.00	Degree: BA Cert: ELEM K-6 DRAKE UNIVERSITY
CORTESE, LINDSEY 24849	10	SUBD Sub/Degreed*		N/A	N/A	N/A	0.00	0.00	0.00	Degree: BA Cert: ELEM K-6 MONTCLAIR STATE UNIVERSITY
HARKAVY, BRIAN 23866	10	SUBD Sub/Degreed*		N/A	N/A	N/A	0.00	0.00	0.00	Degree: BM Cert: MUSIC WEST CHESTER STATE UNIVERSITY
KONDHAWEKAR, SONALI 24851	10	SUBD Sub/Degreed*		N/A	N/A	N/A	0.00	0.00	0.00	Degree: MS Cert: SUBSTITUTE CERT UNIVERSITY OF PUNE
LAMATTINA, MARIA 24853	10	SUBD Sub/Degreed*		N/A	N/A	N/A	0.00	0.00	0.00	Degree: EDD Cert: ENGLISH TEACHERS COLLEGE COLUMBIA

***Approved Substitute Rates for the 2017-2018 School Year: Degreed Substitute Teachers $95.00 per day. Non-Degreed Substitute Teacher: $80.00 per day. Extended Duties $125.00 per day. Substitute School Nurse: $25.00 per hour. Substitute Child Nutrition: $9.00 per hour. Clerical/School Aide or Secretary: $12.00 per hour. Substitute Bus Drivers: $25.00 per hour. Salaries and stipends listed will be pro-rated for employees who are contracted or work less than the full year.**

Name / ID	No. of Mos	Action / Description / Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Stipend	Total Salary	Comments
RALEIGH, LEEANNE 24826	10	SUBD Sub/Degreed*		N/A	N/A	N/A	0.00	0.00	0.00	Degree: BS Cert: SUBSTITUTE CERT UNIVERSITY OF MARYLAND
RIZK, KELLIANNE 24136	10	SUBD Sub/Degreed*		N/A	N/A	N/A	0.00	0.00	0.00	Degree: BA Cert: SUBSTITUTE CERT RUTGERS UNIVERSITY
RIZO-JIMENEZ, NARDA 24803	10	SUBD Sub/Degreed*		N/A	N/A	N/A	0.00	0.00	0.00	Degree: BA Cert: SUBSTITUTE CERT ICESI UNIVERSITY
SAWIRES, MAGDOULEN 24858	10	SUBD Sub/Degreed*		N/A	N/A	N/A	0.00	0.00	0.00	Degree: BA Cert: SUP INSTRUCTION ASSIUT UNIVERSITY
SHEEHAN, KYLE 24865	10	SUBD Sub/Degreed*		N/A	N/A	N/A	0.00	0.00	0.00	Degree: BM Cert: MUSIC THE COLLEGE OF NEW JERSEY
WILDING, CHRISTIAN 24861	10	SUBD Sub/Degreed*		N/A	N/A	N/A	0.00	0.00	0.00	Degree: BA Cert: SUBSTITUTE CERT RUTGERS UNIVERSITY
DIMARCO, CHRISTINE 24864	10	SUBN Sub/NonDegreed*		N/A	N/A	N/A	0.00	0.00	0.00	Degree: 60C Cert: SUBSTITUTE CERT RUTGERS UNIVERSITY
CHMIELOWICZ, JO ANN 20657	12	TRNE Tenure	12/4/2017	PRINCIPAL	PSA/PRIN/IR	Irwin	$138,541.00	$0.00	$138,541.00	

***Approved Substitute Rates for the 2017-2018 School Year: Degreed Substitute Teachers $95.00 per day. Non-Degreed Substitute Teacher: $80.00 per day. Extended Duties $125.00 per day. Substitute School Nurse: $25.00 per hour. Substitute Child Nutrition: $9.00 per hour. Clerical/School Aide or Secretary: $12.00 per hour. Substitute Bus Drivers: $25.00 per hour. Salaries and stipends listed will be pro-rated for employees who are contracted or work less than the full year.**

CERTIFICATED PERSONNEL ATTACHMENT

WORKSHOP PRESENTERS

It is recommended that the following individuals be approved for presenting Continuing Education and Curriculum Workshops, at the rate of $56.00 per hour:

		Presentation Hours	Preparation Hours
Come Write Your Own Language Modifications for Your ELLs:			
Lea Williams	Churchill Junior High School	1	1
What Do Language Modifications Look Like for ELLs:			
Lea Williams	Churchill Junior High School	1	1
Formative Assessment – Open-Ended Math:			
Catherine Kovarcik	Memorial Elementary School	1	1
Kindergarten Department Meeting: Visualizing/Verbalizing/Sheltered Instruction:			
Brooke Matthews	Central Elementary School	0.5	1
Sherry Miller	Central Elementary School	0.5	1
1st Grade Department Meeting: Visualizing/Verbalizing/sheltered Instruction:			
Brooke Matthews	Central Elementary School	0.5	1
Sherry Miller	Central Elementary School	0.5	1

CERTIFICATED PERSONNEL ATTACHMENT

CLUB ADVISORS 2017-2018

It is recommended that the following advisors be approved for the 2017-2018 school year, pending enrollment:

Churchill Junior High School

Name	Club	Position	Amount
Deborah Mannuzza	Drama	Advisor	$1,917.00

East Brunswick High School (correction)

Name	Club	Position	Amount
Rachel Roman	Yearbook	Advisor	$3,433.00
Ashley Hanania	Yearbook (financial)	Advisor	$2,643.00

COACHING POSITION 2017-2018

It is recommended that the following be approved for a coaching position for the 2017-2018 school year:

Name	Position	Stipend
Andrew Steinfeld	Baseball/8th Grade	$4,270.00

CERTIFICATED PERSONNEL ATTACHMENT

EAST BRUNSWICK FLEX PROGRAM

It is recommended that the following be approved for work in the East Brunswick Flex Program effective November 16, 2017 through June 30, 2018:

Name	Position	Hourly rate
Leigh-Ann Young	Counselor	$47.00
Diane Cascioli	Tutor	$47.00
Kristine Clearwater	Tutor	$47.00
Caitlin Jarosiewicz	Tutor	$47.00
Sara Murphy	Tutor	$47.00
Nicholas Russo	Tutor	$47.00
Craig Segall	Tutor	$47.00

SIXTH PERIOD TEACHING ASSIGNMENT

It is recommended that the following teachers be approved for a 6th teaching period for the 2017-2018 school year at the rate of $3,188.00 per semester:

East Brunswick High School

Justine Barbato	Quarter 2	$1,594.00
Kerri McQuade	Quarter 4	$1,594.00

Name / ID	No. of Mos	Action / Description / Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Stipend	Total Salary	Comments
Attachment E.2 Non-Certificated Personnel										
COHEN, CAROLINE 24794	10	CHRS Hours/FTE Change	11/16/2017	INSTR ASSIST RESOURCE 5 HOURS 11-213-100-21060-000-00-0-056	AIDE/INSTR/01	Hammarskjold	$15,554.29	$0.00	$15,554.29	
POSIK, KATELYN 23359	10	CHRS Hours/FTE Change	11/16/2017	INSTR ASSIST BEHAVIOR DISABILITIES - FULL TIME 11-209-100-21060-000-00-0-056	AIDE/INSTR/03	Hammarskjold	$21,976.00	$0.00	$21,976.00	
DANIEL, SHEEBA 24735	10	CLOC Location Change	11/16/2017	INSTR ASSIST RESOURCE 11-213-100-21060-000-00-0-070		Central				
BERG, HARRIET 12482	10	LVAD Leave of Absence		SCHOOL AIDE		Warnsdorfer				
		EffectiveBegin: 11/4/2017 **EffectiveEnd:** 11/30/2017 **LeaveType:** PAID MEDICAL EXTENSION								
CZARNECKI, BARBARA 21111	10	LVAD Leave of Absence		CHILD NUTRITION		Churchill				
		EffectiveBegin: 11/1/2017 **EffectiveEnd:** 11/30/2017 **LeaveType:** UNPAID LEAVE EXTENSION								
ROSEMAN, JANETE 23230	10	LVAD Leave of Absence		AIDE VAN		SO				
		EffectiveBegin: 10/15/2017 **EffectiveEnd:** 10/24/2017 **LeaveType:** UNPAID LEAVE CHANGE - AMENDED DATES								
		EffectiveBegin: 11/1/2017 **EffectiveEnd:** 11/3/2017 **LeaveType:** UNPAID LEAVE EXTENSION								

***Approved Substitute Rates for the 2017-2018 School Year: Degreed Substitute Teachers $95.00 per day. Non-Degreed Substitute Teacher: $80.00 per day. Extended Duties $125.00 per day. Substitute School Nurse: $25.00 per hour. Substitute Child Nutrition: $9.00 per hour. Clerical/School Aide or Secretary: $12.00 per hour. Substitute Bus Drivers: $25.00 per hour. Salaries and stipends listed will be pro-rated for employees who are contracted or work less than the full year.**

Name / ID	No. of Mos	Action / Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Stipend	Total Salary	Comments
TAKAC, KAREN 10436	12	LVAD Leave of Absence/ Location Change		SECRETARY		Administration Curriculum				
		EffectiveBegin: 9/16/2017		**EffectiveEnd:** 10/29/2017		**LeaveType:** PAID MEDICAL LEAVE CHANGE 1 - AMENDED DATES				
BANKO, TERRY 13133	10	NEW Replacement	10/30/2017	ACTIVITY ASSISTANT	ASKAA	CP	$13.00	$0.00	N/A	
BANKO, TERRY 13133	10	NEW Replacement	10/30/2017	SUBSTITUTE	EMPSUB	CP	$13.98	$0.00	N/A	
BANKO, TERRY 13133	10	NEW Replacement	11/1/2017	EARLY MORNING AIDE	AIDE/SCHL/K	CP	$13.98	$0.00	N/A	
COLLINS, DONALD 24867	10	NEW Replacement	11/16/2017	SCHOOL SECURITY OFFICER	NONH/NONH/08	District	$20.00	$0.00	N/A	
DOLLETE, MARIA 24859	10	NEW Replacement	11/1/2017	INSTR ASSIST AUTISM 1/2 TIME 11-214-100-21060-000-00-0-070	AIDE/INSTR/01	Central	$10,888.00	$0.00	$10,888.00	
ELIJAH, SHARONE 24758	10	NEW Replacement	11/16/2017	CHILD NUTRITION	CNUT/FSW/NEW	Central	$10.93	$0.00	N/A	

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Name / ID	No. of Mos	Action / Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Stipend	Total Salary	Comments
		Leave Information if Applicable								
GARGANO, MARGARET 24868	10	NEW New Position	11/16/2017 - 6/30/2018	INSTRUCTIONAL ASSISTANT - 1/2 TIME	AIDE/INSTR/01	Irwin	$10,888.00	$0.00	$10,888.00	
JHA, PRIYANKA 24854	10	NEW Replacement	11/1/2017	SUBSTITUTE	ELASUB	CP	$13.00	$0.00	N/A	
LYNCH, DARRIE 24863	10	NEW Replacement	11/20/2017	BUS DRIVER	TRNS/BUS/BUS	SO	$25.00	$0.00	N/A	
MARCELLO, CAROLYN 24860	10	NEW New Position	11/16/2017	INSTR ASSIST PRESCH DISAB F/T - 5 HOURS 11-216-100-21060-000-00-0-130	AIDE/INSTR/01	Frost	$15,554.60	$0.00	$15,554.60	
MEKHAIL, HANY 24855	10	NEW Replacement	10/30/2017	ACTIVITY ASSISTANT	ASKAA	CP	$13.00	$0.00	N/A	
PARIKH, SHARON 24856	10	NEW Replacement	11/1/2017	ACTIVITY ASSISTANT	ASKAA	CP	$13.00	$0.00	N/A	
PARIKH, SHARON 24856	10	NEW Replacement	11/1/2017	SUBSTITUTE	EMPSUB	CP	$13.98	$0.00	N/A	
PARIKH, SHARON 24856	10	NEW Replacement	11/1/2017	SUBSTITUTE	ELASUB	CP	$13.00	$0.00	N/A	

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Name / ID	No. of Mos	Action / Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Stipend	Total Salary	Comments
		Leave Information if Applicable								
PETRASEK, ASHLEY 24866	10	NEW New Position	11/1/2017 - 6/30/2018	INSTRUCTIONAL ASSISTANT - 1/2 TIME	AIDE/INSTR/01	Irwin	$10,888.00	$0.00	$10,888.00	
RAPACH, MATTHEW 24446	10	NEW Replacement	11/6/2017	ACTIVITY LEADER	ASKAL	CP	$15.00	$0.00	N/A	
RAZAK, MYRNA 24493	10	NEW Replacement	11/13/2017	SUBSTITUTE	ASKSUB	CP	$13.00	$0.00	N/A	
SUAREZ, CHRISTINA 24870	10	NEW Replacement	11/20/2017	INSTR ASSIST RESOURCE 1/2 TIME 11-213-100-21060-000-00-0-120	AIDE/INSTR/01	Memorial	$10,888.00	$0.00	$10,888.00	
TROY, JAKE 24786	10	NEW Replacement	10/18/2017 - 10/31/2017	ACTIVITY LEADER SUBSTITUTE	ASKAL	CP	$15.00	$0.00	N/A	
ZIELINSKI, KIMBERLY 24862	10	NEW Replacement	11/1/2017	SCHOOL AIDE	AIDE/SCHL/K	Lawrence Brook	$13.98	$0.00	N/A	
CHMURA, JOANN 20403	10	RSGN Resignation	12/13/2017	AIDE VAN		SO				Resignation
TROY, JAKE 24786	10	RSGN Resignation	11/7/2017	INSTR ASSIST LEARN/LANG DISABILITIES 11-204-100-21060-000-00-0-055		Churchill				Resignation

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Name / ID	No. of Mos	Action / Description / Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Stipend	Total Salary	Comments
MCCARTHY, MARIE 12777	10	RTMT Retirement	12/1/2017	SCHOOL AIDE		Hammarskjold				Retirement
JHA, PRIYANKA 24854	10	SUBC Sub/Clerical*		N/A	N/A	N/A	0.00	0.00	0.00	
MEKHAIL, HANY 24855	10	SUBC Sub/Clerical*		N/A	N/A	N/A	0.00	0.00	0.00	
MASTRULL, DIANE 24852	10	SUBF Sub/Child Nutrition*		N/A	N/A	N/A	0.00	0.00	0.00	
MERCADO, TAILA 24857	10	SUBF Sub/Child Nutrition*		N/A	N/A	N/A	0.00	0.00	0.00	

***Approved Substitute Rates for the 2017-2018 School Year: Degreed Substitute Teachers $95.00 per day. Non-Degreed Substitute Teacher: $80.00 per day. Extended Duties $125.00 per day. Substitute School Nurse: $25.00 per hour. Substitute Child Nutrition: $9.00 per hour. Clerical/School Aide or Secretary: $12.00 per hour. Substitute Bus Drivers: $25.00 per hour. Salaries and stipends listed will be pro-rated for employees who are contracted or work less than the full year.**

NON-CERTIFICATED PERSONNEL ATTACHMENT

EARLY MORNING PROGRAM - LEAVE OF ABSENCE:

It is recommended that Harriet Berg, School Aide, be approved for a paid medical leave of absence extension effective November 4, 2017 through November 30, 2017.

COMMUNITY PROGRAMS (Funded by event revenue)

It is recommended that the following employee be approved for work at the JoAnn Magistro Performing Arts Center for 2017-18:

Name	Position	Hourly Rate
Kochuvilapadittathil James	Event Technician	$27.54

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT SERVICES
Agenda Item: 1.

Date Prepared: 10/5/2017

Meeting Date: 11/16/2017

TO: Members, Board of Education

FROM: Louis D. Figueroa, Assistant Superintendent

SUBJECT: Confirmed Harassment, Intimidation and Bullying Incidents Report (Roll Call)

Summary:

N.J.S.A. 18A:37-15 sets forth the investigation and reporting requirements for all acts of harassment, intimidation, or bullying. Also, pursuant to N.J.S.A. 18A:37-15b(6)(c), "the results of each investigation shall be reported to the board of education no later than the date of the board of education meeting next following the completion of the investigation, along with information or any services provided, training established, discipline imposed, or other action taken or recommended by the superintendent."

The accompanying report is provided in compliance with these requirements. Board Policy 5512, *Harassment, Hazing, Intimidation, Bullying and Cyber-bullying,* and Regulation No. 5512*, Hazing and/or Harassment, Intimidation or Bullying Investigation Procedure.*

Recommendation:

Recommendation: That the Board of Education accept the attached report of confirmed harassment, intimidation and bullying incidents for the period November 3, 2017-November 16, 2017.

ATTACHMENTS:

Description	Upload Date	Type
HIB Report	11/16/2017	Backup Material

REVIEWERS:

Department	Reviewer	Action	Date
Board Meeting:Student Services	Figueroa, Louis	Approved	10/5/2017 - 2:21 PM

November 3, 2017-November 16, 2017

East Brunswick Public Schools
Report of Confirmed Harassment, Intimidation, and Bullying Incidents

Incident											Results of Investigation			
Incident Number	Incident Date	Incident Type (H, I, or B)	Grade Level	Protected Category	Effect of Incident	Mode of HIB Incident	Incident Reported By	# of Victims	# of Offenders	# of Bystanders	Actions Related to Victim	Actions Related to Offender	Discipline Imposed	Other Actions Taken
HS1718.009	10/19/2017	I	Offenders-grade 12 Victim-grade 10	1 & 2	1,2,3,4,5 & 6	3	4	1	1	0	1 & 2	1 & 2	Offender received 2 days OSS.	A police report and biased incident report was also filed with EBPD.
HMS1718.006	10/20/2017	B	Offender-grade 7 Victim-grade 7 Bystander-grade 7	9	5	3	1	1	1	1	1 & 2	1 & 2	Offender issued 3 days ISS and police notification. Schedule of offender changed to move away from target.	Schoolhouse Adjustment
HMS1718.007	10/20/2017	B	Offender - grade 6 Victim - grade 6 Bystanders -	1, 2 & 9	1,4,5 & 6	3	1	1	1	0	1 & 2	1 & 2	Offender issued ISS and police notification	Schoolhouse Adjustment
CHU1718.008	10/26/2017	B	Offender-grade 8 Victim - grade 8 Bystanders-grade 8	1	4	3 & 4	1	1	1	2	1 & 2	1 & 2	Offender received 1 day of ISS and was suspended from the bus for 5 days.	
CHU1718.009	10/27/2017	B	Offender - grade 8 Victim - grade 8 Bystanders-grades 8 & 9	7	1 & 4	3	2	1	1	4	1 & 2	1 & 2	Offender received 2 days detention and a week bus suspension.	

Protected Category (check all that apply)

1 - Race
2 - Color
3 - Religion
4 - Ancestry
5 - Origin
6 - Gender
7 - Sexual Orientation
8 - Gender Identify & Expression
9 - Mental, Physical, or Sensory disability
10 - Other Distinguishing Characteristics

Effect of HIB Incident (check all that apply)

1 - Substantially disrupted or interfered with orderly operation of school or rights of other students
2 - Offender knew action would physically or emotionally cause harm to the victim or damage to the victims property
3 - Victim was in fear of physical or emotional harm or damage to personal property
4 - Insulted or demeaned a student of a group of students
5 - Interfered with victim's education
6 - Created a hostile educational environment by severely or pervasively causing physical or emotional harm to the student

Mode of HIB Incident (check all that apply)

1-Gesture
2-Written
3-Verbal
4-Physical (major or minor injury)
5-Electronic Communication
6 - Transportation

Incident Reported by

1 - Parent
2 - Victim
3 - Bystander
4 - Staff Member

Actions Related to Victim/Offender

1 - Parent Notification
2 - Counseling
3 - Apology from offender(s)
4 - Tolerance lessons
5 - Meeting with victim and/or offender

Discipline

1 - Detention
2 - Loss of free play/recess
3 - Bus suspension
4 - In-school suspension
5 - Out-of-school suspension
6 - Athletic suspension
7 - Restitution
8 - Reprimand
9 - Other
10 - None

Total Number of Investigations - 11
Code of Conduct - 4
Investigations against staff member - 0
Conflicts- 2
Other - 0
Confirmed HIBs - 5

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT SERVICES
Agenda Item: 3.

Date Prepared: 11/15/2017

Meeting Date: 11/16/2017

TO: Members, Board of Education

FROM: Louis D. Figueroa, Assistant Superintendent for Student Activities & Services

SUBJECT: Overnight Field Trip - Rutgers Model U.N.

Summary:
The overnight field trip below is in compliance with Board of Education policies and regulations, and New Jersey Department of Education regulations.

Fiscal Impact:

Recommendation:
Recommendation: That an overnight field trip is approved as follows:

Group: EBHS International Studies Honors
Dates: November 30 - December 3, 2017
Purpose: Competition
Destination: New Brunswick, NJ

ATTACHMENTS:

Description	Upload Date	Type
Field Trip Application	11/15/2017	Backup Material

REVIEWERS:

Department	Reviewer	Action	Date
Board Meeting:Business Administrator	Giuliana, Bernardo	Approved	11/15/2017 - 9:59 PM

2017-2018 FIELD TRIP APPLICATION

Date of trip 11/30-12/3/17

School EBHS Grade 10 & 11

Teacher/Advisor Alan Brodman Date of Application 11/13/17

DESTINATION Rutgers Model UN Hyatt Regency, New Brunswick

(Check One) This trip is the ■ 1st, ☐ 2nd, ☐ 3rd or ☐ 4th for this class section/grade level this year.

Rationale for trip Attend Rutgers Model UN as per curriculum

NAME OF CLASS/CLUB/GROUP International Studies Honors

Related to:

☐ Art	☐ Math	☐ Science	■ NJ Trip
☐ English/LA	☐ Music	■ Social Studies	☐ Out of State
☐ Foreign Language	☐ Reading	☐ Technology	☐ Other (Specify)

CLASSIFICATION
- ☐ Designated Educational
- ☐ Optional Educational
- ■ Competitive/Performance
- ☐ Recreational

TIME
- ☐ Day Trip
- ☐ Extended School Day Trip
- ■ Overnight (3 # of Nights
- ■ Saturday or Sunday
- ☐ Over 150 miles

TRANSPORTATION- SOURCE OF FUNDING
- ■ School Bus ☐ SAF
- ☐ Van ☐ Acct.#
- ☐ Van(Special Ed.) ☐ Other 3 busses
- ☐ Coach ☐ Parent transporting own child

ITINERARY	TIME OF DAY	PLACES/ACTIVITIES
Departure	4:00PM 11/30	EBHS to Hyatt
		New Brunswick
Return	1PM 12/3	Hyatt to EBHS

MEDICAL SERVICES

Will a registered nurse accompany this trip?

Yes ☐ or No ■ **(Attach form for nurse & secure availability by calling – Ext. 6635)**

Medical Services are readily available at:

(Secure when making reservations with trip site)

Hospital Robert Wood Johnson

Telephone # 732-828-3000

Administration coverage for out of state and overnight field trips that exceed 90 students.

Name of Administrator attending trip: ALAN BRODMAN - TEACHER

An emergency phone number *(required on all field trips)* 732-778-7700

Total # of passengers: 75 Students 69 Chaperones: Teachers 5 Parents ____

If additional chaperones are required, indicate reason. # of Additional Chaperones* 1

1:8 Elementary Ratio, 1:15 Secondary Ratio Reason for Additional Chaperones see attached

		SOURCE OF FUNDING	
Transportation Cost:	526.00	Defrayed by students:	x
Admission Price per Student:	96.00	Board funded:	$5,934.10
Admission Price per Chaperone:	162.00	Paid by chaperone*:	
Total Admission Fees:	7596	Other: (Specify)	
State "none" for each Item if not applicable Cost of Stipend of overnight trips:	2970.00		
Other:	15,484.00		
Total cost of trip:	26,576.00		
Total cost of trip to student:	299.16		

☑ Approved ☐ Not Approved	Nurse:		Date: 11/14/17
☑ Approved ☐ Not Approved	Principal:		Date: 11/14/17
☑ Approved ☐ Not Approved	Nursing Supervisor:		Date: 11.15.17
☑ Approved ☐ Not Approved	Content Area Supervisor:		Date: 11/15/17
☑ Approved ☐ Not Approved	Supervisor:		Date: 11/15/17
☑ Approved ☐ Not Approved	Assistant Superintendent:		Date: 11/15/17

Board of Education: _____ Date: _____

☐ Approved or ☐ Not Approved

Revised 7/8/16