

**HACKETTSTOWN PUBLIC SCHOOLS
Hackettstown, NJ 07840
BOARD OF EDUCATION MEETING**

September 19, 2018

7:00 pm

Media Center

MISSION STATEMENT

Building on tradition and success, the mission of the Hackettstown School District is to educate and inspire students through school, family and community partnerships so that all become positive, contributing members of a global society, with a life-long commitment to learning.

A G E N D A

Roll Call

Statement of Compliance with Open Public Meeting Act

Flag Salute

Correspondence/Recognition

Approval of Minutes – Regular Meeting – August 15, 2018
Executive Session – August 15, 2018

Committee Reports

Superintendent's Report

- **Building and Grounds – Ms. Gail Woicekowski**
- **Report of the High School – Mr. Kyle Sosnovik**
- **2017-2018 PARCC Overview – Mrs. Debra Grigoletti**
- **HIB Presentation – Mr. Guy Jorstad**
- **Willow Grove School HVAC – Gianfacaro Architects**

Public Comment on Agenda Items Only – Shall be limited to 3 minutes (Policy 0167)

A. Business / Finance

1. Approval of Revised Check Register
2. Approval of Finance Reports
3. Acceptance of Financial Report Certification
4. Approval of Transfers
5. Approval of 2017-2018 Out of District Placements
6. Approval of 2018-2019 Out of District Placements
7. Approval of Gen Ed Tuition Contract -Hampton Borough Board Of Ed
8. Approval of Enrollment Agreement for Non-Resident Student
9. Approval of Student Drug Testing Contract
10. Approval of Drug/Alcohol Renewal Agreement
11. Approval of Collaboration Agreement w/ NORWESCAP Head Start
12. Approval of Statement of Assurance

13. Acceptance of Gifts
14. Approval of Use of Facilities
15. Approval of Student(s) on Home Instruction
16. Approval of Teen NJ CAP Program Grant

B. Personnel

1. Approval of Resignations
2. Approval of New Staff
3. Approval of Leave of Absence
4. Approval of District Aide Training Hours/Pay
5. Approval of Additional Advanced Placement Lab Periods
6. Approval of Revised List of Teaching Assistants
7. Approval of School Security Specialists
8. Approval of Additional/Revised Co-Curricular Appointments
9. Approval of 2018-2019 Tiger Club Appointments
10. Approval of Additional 2018-2019 Title I Programs
11. Approval of Mentors/Mentees
12. Approval of Administrative Payment for Supervision of Saturday Detention
13. Approval of 7th Teaching Block
14. Approval of Willow Grove School Chaperones
15. Approval of Hatchery Hill School Chaperones
16. Approval of Observation Hours

C. Education/Policy

1. Approval of 2018-2019 Workshop Attendance
2. Approval of 2018-2019 Field Trips
3. Approval of Turn-Key Professional Development
4. Approval of New Curriculum
5. Approval of 2nd Reading of District Policies and Regulations
6. Approval of Revisions to District Policies/Regulations

Other Business

Public Comment – Shall be limited to 3 minutes (Policy 0167)

Executive Session

Adjournment

**HACKETTSTOWN BOARD OF EDUCATION
REGULAR BOARD MEETING
August 15, 2018
MINUTES**

The regular action board meeting of August 15, 2018 of the Hackettstown Board of Education was called to order at 7:06 p.m. in the High School Media Center by Board President, Mr. Michael Herbst. Mr. Herbst read the following statement followed by the pledge of allegiance: "In accordance with the State's Sunshine Law, adequate notice of this rescheduled meeting was provided by sending a notice of the time, date, location to Success Communications Group on January 5, 2018 and advertised in the "Express Times" on January 8, 2018 and the "Gazette" on January 12, 2018. Copies of the meeting schedule have also been posted at each of our schools, the district website, the Board Office located at 315 Washington Street, and emailed to the Municipal Clerk of the Town of Hackettstown on January 18, 2018. And further, please be advised that, meetings of the Hackettstown Board of Education are videotaped for next day posting on the District website. The Board of Education reserves the right to edit the videotaped record of its meetings in order to protect student or staff member privacy."

ROLL CALL

Members present: Mr. Bordi
Mr. Shawn Burke
Dr. Giovanni Cusmano
Mr. Michael Herbst
Ms. Malainie Hibler (arrived at 7:30 p.m.)
Ms. Mary Beth Maciag
Mr. Robert Moore
Dr. Bo Soobryan

Also present: Mr. David C. Mango, Superintendent of Schools
Ms. Gail Woicekowski, Board Secretary
Mr. Mark Toscano, Board Attorney
Mrs. Debra Grigoletti, Director of Curriculum and Instruction
Mr. John Morsillo, Technology Technician I
Mrs. Sheena Delgaizo, Middle School Principal

Members absent: Mrs. Amy Cochran
Ms. Lori Prymak
Ms. Wehmeyer

APPROVAL OF HATCHERY HILL SCHOOL 2018 SUMMER ENRICHMENT PROGRAM STAFF

Motion: Mr. Bordi

Second: Dr. Soobryan

Be it resolved, that the Board of Education, approve the Hatchery Hill School 2018 Summer Enrichment Program staff, attached by reference.

Carried in a roll call vote, Dr. Cusmano – yes (as it pertains to the High School).

APPROVAL OF ADDITIONAL TITLE I SUMMER ACADEMIC PROGRAM STAFF

Motion: Mr. Bordi

Second: Dr. Soobryan

Be it resolved, that the Board of Education, approve Diane VanDongen as Teacher for the Title I Summer Academic Program for 52.5 hours at a stipend amount of \$2,362.50 for the 2018-2019 school year.

Carried in a roll call vote, Dr. Cusmano – yes (as it pertains to the High School).

APPROVAL OF ADDITIONAL TWILIGHT PROGRAM STAFF

Motion: Mr. Bordi

Second: Dr. Soobryan

Be it resolved, that the Board of Education, approve additional staff for the twilight program for the 2018-2019 school year, attached by reference.

Carried in a roll call vote, Dr. Cusmano – yes (as it pertains to the High School).

APPOINTMENT OF 2018-2019 MIDDLE SCHOOL TEAM LEADERS

Motion: Mr. Bordi

Second: Dr. Soobryan

Be it resolved, that the Board of Education, approve 2018-2019 Middle School Team Leaders, attached by reference.

Carried in a roll call vote, Mr. Herbst – no; Dr. Cusmano – yes (as it pertains to the High School).

APPROVAL OF 2018-2019 TITLE I AIDES

Motion: Mr. Bordi

Second: Dr. Soobryan

Be it resolved, that the Board of Education, approve Title I Aides for the 2018-2019 school year, attached by reference.

Carried in a roll call vote, Dr. Cusmano – yes (as it pertains to the High School).

APPROVAL OF ADDITIONAL 2018-2019 ATHLETIC COACHING APPOINTMENTS

Motion: Mr. Bordi

Second: Dr. Soobryan

Be it resolved, that the Board of Education, approve additional athletic coaching appointments for the 2018-2019 school year, attached by reference.

Carried in a roll call vote, Dr. Cusmano – yes (as it pertains to the High School).

APPROVAL OF 2018-2019 ATHLETIC CO-CURRICULAR APPOINTMENTS

Motion: Mr. Bordi

Second: Dr. Soobryan

Be it resolved, that the Board of Education, approve athletic co-curricular appointments for the 2018-2019 school year effective September 1, 2018, attached by reference.

Carried in a roll call vote, Dr. Cusmano – yes (as it pertains to the High School).

Mtg. Date: 8/15/18

APPROVAL OF ADDITIONAL SUMMER 2018 CHILD STUDY TEAM STAFF

Motion: Mr. Bordi

Second: Dr. Soobryan

Be it resolved, that the Board of Education, approve additional summer 2018 Child Study Team staff for the 2018-2019 school year, attached by reference.

Carried in a roll call vote, Dr. Cusmano – yes (as it pertains to the High School).

ACCEPTANCE OF FOREIGN EXCHANGE STUDENT

Motion: Mr. Bordi

Second: Dr. Soobryan

Be it resolved, that the Board of Education, accept Maria Marquez Noguera from Venezuela as a foreign exchange student at Hackettstown High School for the 2018-2019 academic school year.

Carried in a roll call vote, Dr. Cusmano – yes (as it pertains to the High School).

APPROVAL OF VOLUNTEERS

Motion: Mr. Bordi

Second: Dr. Soobryan

Be it resolved, that the Board of Education, approve as volunteers for the 2018-2019 school year, attached by reference.

Carried in a roll call vote, Dr. Cusmano – yes (as it pertains to the High School).

APPROVAL OF 2018-2019 SUBSTITUTE RATES

Motion: Mr. Bordi

Second: Dr. Soobryan

Be it resolved, that the Board of Education, approve substitute rates for the 2018-2019 school year, attached by reference.

Carried in a roll call vote, Dr. Cusmano – yes (as it pertains to the High School).

APPROVAL OF SUBSTITUTES

Motion: Mr. Bordi

Second: Dr. Soobryan

Be it resolved, that the Board of Education, approve substitutes for the 2018-2019 school year, attached by reference.

Carried in a roll call vote, Dr. Cusmano – yes (as it pertains to the High School).

ACCEPTANCE OF 2018-2019 RESIGNATION(S)

Motion: Mr. Bordi

Second: Dr. Soobryan

Be it resolved, that the Board of Education, upon the recommendation of the Superintendent, accept the resignations for the 2018-2019 school year attached by reference.

Carried in a roll call vote, Dr. Cusmano – yes (as it pertains to the High School).

APPROVAL TO REVIEW AND REVISE CURRICULUM

Motion: Mr. Bordi

Second: Dr. Soobryan

Be it resolved, that the Board of Education, approve staff to review and revise curriculum for the 2018-2019 school year, attached by reference.

Carried in a roll call vote, Dr. Cusmano – yes (as it pertains to the High School).

BOARD COMMENT ON C SECTION AGENDA ITEMS

Motions are accepted by Mr. Bordi and Dr. Soobryan as amended.

- none

Mtg. Date: 8/15/18

Matters involving anticipated or pending litigation, including matters of attorney-client privilege, and specifically:

- Contract Dispute
- Docket Number – WRN-L-11-18
- Docket Number – 3:18 CV-02365

BE IT FURTHER RESOLVED that any discussion held by the Board which need not remain confidential will be made public as soon as feasible. The minutes of the executive session will not be disclosed until the need for confidentiality no longer exists.

FURTHER RESOLVED that the Board will return to open session to conduct business at the conclusion of the executive session.

Carried in a voice vote – unanimous.

Mr. Bordi, Mr. Herbst and Ms. Hibler left at 8:19 p.m. and returned at 8:22 p.m.

RECONVENE

Motion: Mr. Moore

Second: Dr. Soobryan

Be it resolved, that the Board of Education reconvene into regular session at 8:22 p.m.
Carried in a voice vote – unanimous.

NEW BUSINESS

RESOLUTION TO TERMINATE LAWN CARE SERVICES CONTRACT

Motion: Mr. Moore

Second: Mr. Bordi

Be it resolved, that the Board of Education approve the termination of the contract with Total Lawn Care & Landscaping Services, LLC effective August 15, 2018.

Carried in a roll call vote – unanimous.

RESOLUTION TO CONTRACT FOR LAWN CARE SERVICES

Motion: Mr. Moore

Second: Mr. Bordi

Be it resolved, that the Board of Education approve to enter into a contract with Dukes Landscaping Management, Inc. effective September 1, 2018 through June 30, 2019 at an estimated cost of \$50,207.18 (seven installments of \$7,172.45 September – November 2018 and March-June 2019).

Carried in a roll call vote – unanimous.

ADJOURNMENT

Mtg. Date: 8/15/18

Motion: Ms. Maciag

Second: Mr. Moore

Be it resolved that the Board adjourn at 8:24 p.m. Carried in a voice vote – unanimous.

Respectfully submitted,

Gail Woicekowski
Business Administrator

Michael Herbst
Board President

**HACKETTSTOWN PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
September 19, 2018**

BUSINESS

- A-1 Approval of Check Register(s) – BE IT RESOLVED:** that the Board of Education, upon the recommendation of the School Business Administrator, approve the September 19, 2018 bill list in the amount of \$2,227,300.93 and further, that copies be attached to the minutes. **(ATTACHMENT)**
- A-2 Approval of Financial Reports -- BE IT RESOLVED:** that the Board of Education, upon the recommendation of the School Business Administrator approve the Secretary and Treasurer Reports for the month ending July 31, 2018 for the 2018-2019 school year as attached by reference. **(ATTACHMENT)**
- A-3 Acceptance of Financial Reports Certification – BE IT RESOLVED:** that the Board of Education, upon the recommendation of the School Business Administrator, accept the certification of the Board Secretary.
- _____
- | | |
|-----------------|------|
| Board Secretary | Date |
|-----------------|------|
- and certify: in compliance with NJAC 6A:23A-16.10(c), that to the best of our knowledge as of July 31, 2018 no major account or fund has been over-expended and that sufficient funds exist to meet the district’s financial obligations for the remainder of the 2018-2019 school years.
- A-4 Approval of Transfers -- BE IT RESOLVED:** that the Board of Education, upon the recommendation of the School Business Administrator approve the transfers for July 2018 in the amount of \$2,342,339.00, as attached by reference. **(ATTACHMENT)**
- A-5 Approval of 2017-2018 Out of District Placements - BE IT RESOLVED:** that the Board of Education, upon the recommendation of the School Business Administrator approve the 2017-2018 school year out of district placement(s) as attached by reference, and further, that transportation be arranged as required. **(ATTACHMENT)**
- A-6 Approval of 2018-2019 Out of District Placements - BE IT RESOLVED:** that the Board of Education, upon the recommendation of the School Business Administrator approve the 2018-2019 school year out of district placement(s) as attached by reference, and further, that transportation be arranged as required. **(ATTACHMENT)**
- A-7 Approval of General Education Tuition Contract with Hampton Borough Board Of Education - BE IT RESOLVED:** that the Board of Education, upon the recommendation of the School Business Administrator approve a general education send/receive tuition contract for the 2018-2019 school year for student # [REDACTED] to attend school in the Hampton School District at a tuition rate of \$17,477.00.

- A-8 Approval of Enrollment Agreement for Non-Resident Student - BE IT RESOLVED:** that the Board of Education, upon the recommendation of the School Business Administrator approve an enrollment agreement for a non-resident student # [REDACTED] to attend Hackettstown High School for the 2018-2019 school year at a tuition rate of \$14,765.00.
- A-9 Approval of Student Drug Testing Contract -- BE IT RESOLVED:** that the Board of Education, upon the recommendation of the School Business Administrator approve an agreement with Aegis Sciences Corporation to provide laboratory testing services, including substance abuse testing services for the 2018-2019 school year, as attached by reference.
(ATTACHMENT)
- A-10 Approval of Drug/Alcohol Renewal Agreement - BE IT RESOLVED:** that the Board of Education, upon recommendation of the School Business Administrator, approve a renewal agreement with Practice Associates Medical Group, P.A. for Drug/Alcohol Screening Services for the 2018-2019 school year.
- A-11 Approval of Collaboration Agreement with NORWESCAP Head Start– BE IT RESOLVED:** that the Board of Education, upon the recommendation of the School Business Administrator approve a Collaboration Agreement with NORWESCAP Head Start and Willow Grove Elementary School and Hatchery Hill Elementary School to provide appropriate services for children and families for the 2018-2019 school year.
- A-12 Approval of Statement of Assurance - BE IT RESOLVED:** that the Board of Education, upon the recommendation of the School Business Administrator approve the Lead Testing Program Statement of Assurance for the 2017-2018 school year, as attached by reference.
(ATTACHMENT)
- A-13 Acceptance of Gifts - BE IT RESOLVED:** that the Board of Education, upon the recommendation of the School Business Administrator accept gift(s) as attached by reference. **(ATTACHMENT)**
- A-14 Approval of Use of Facilities for Extra & Co-curricular Activities - BE IT RESOLVED:** that the Board of Education, upon recommendation of the School Business Administrator, approve use of Facilities for Extra & Co-Curricular Activities for 2018-2019 school year, as attached by reference. **(ATTACHMENT)**
- A-15 Approval of Student(s) on Home Instruction -- BE IT RESOLVED:** that the Board of Education, upon the recommendation of the School Business Administrator approve student(s) on home instruction for the 2018-2019 school year, attached by reference.
(ATTACHMENT)
- A-16 Approval of Teen NJ CAP Program Grant - BE IT RESOLVED:** that the Board of Education, upon the recommendation of the School Business Administrator authorize the submission of the 2018-2019 Teen NJ CAP Program grant application in the total amount of \$786.10 and accept the award of funds upon subsequent approval of the application, as attached by reference. **(ATTACHMENT)**

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount	PO or Bal Sht	Exp. Acct. or Balance Sheet Title
A:62182	8/15/18	Learning Tree Educational Consultants L.L.C			
		Invoice date 7/2/18(June 2018 Serv). 1 Bilingual	(750.00)	P201802738	11-000-219-320-000-005
		Invoice Date 6/30/18 2hrs Bilingual CST	(1,500.00)	P201802737	11-000-219-320-000-005
		Total Check Amount:	(2,250.00)		
		The following invoices were paid with this check:			
		07218			
		63018			
A:N0817	8/17/18	DELTA DENTAL PLAN OF NJ, INC.			
		August Cobra Dental	795.38	P201900792	11-000-291-270-000-006
		August Dental Benefits	22,727.22	P201900792	11-000-291-270-000-006
		August Shared Dental Benefits	260.61	P201900792	70-000-291-290-000-000
		Total Check Amount:	23,783.21		
A:62271	8/20/18	WARREN COUNTY SPECIAL SERVICES			
		Invoice# 201800382 June 2018 21.50 hr 48.50 h	5,950.00	P201802739	11-000-216-320-000-005
A:62272	8/20/18	RESERVE ACCOUNT			
		Postage-	2,000.00	P201900779	11-000-230-530-000-001
A:62273	8/21/18	US POSTAGE SERVICE (POSTAGE BY PHON			
		Postage for PB Meter	250.00	P201900775	11-000-240-600-000-003
A:62274	8/21/18	ELIZABETHTOWN GAS			
		Maintenance of Plant: Energy	456.13	P201900812	11-000-262-621-000-002
		Maintenance of Plant: Energy	254.85	P201900812	11-000-262-621-000-003
		Maintenance of Plant: Energy	223.91	P201900812	11-000-262-621-000-004
		Maintenance of Plant: Energy	17.04	P201900812	11-000-262-621-000-006
		Total Check Amount:	951.93		
A:62275	8/21/18	UGI ENERGY SERVICES, LLC			
		Maintenance of Plant: Energy	119.63	P201900813	11-000-262-621-000-001
		Maintenance of Plant: Energy	14.14	P201900813	11-000-262-621-000-002
		Maintenance of Plant: Energy	23.56	P201900813	11-000-262-621-000-003
		Maintenance of Plant: Energy	15.95	P201900813	11-000-262-621-000-004
		Maintenance of Plant: Energy	6.16	P201900813	11-000-262-621-000-006
		Total Check Amount:	179.44		
A:62276	8/21/18	US POSTAL SERVICE (POSTAGE BY PHONE			
		Postage	1,500.00	P201900804	11-000-230-530-000-002
A:62277	8/28/18	COMCAST			
		HS- HD Tech Fee and add equip rental - 8/4 - 9	39.84	P201900824	11-000-252-340-000-006
A:62278	8/28/18	COMCAST			
		HS - Internet 8/14-9/13	129.85	P201900823	11-000-252-340-000-006
A:62279	8/28/18	VERIZON WIRELESS			
		July 7-8/6 Com/Tel	174.58	P201900825	11-000-230-530-000-006

All Bank Accounts Included

<u>Check#</u>	<u>Date</u>	<u>Vendor (Payee)/Check Line Comments</u>	<u>Amount</u>	<u>PO or Bal Sht</u>	<u>Exp. Acct. or Balance Sheet Title</u>
A:62280	8/28/18	HORIZON BLUE CROSS BLUE SHIELD			
		August Cobra Benefits	5,580.62	P201900822	11-000-291-270-000-006
		August Medical Benefits	376,113.84	P201900822	11-000-291-270-000-006
		August Shared Benefits	3,963.04	P201900822	70-000-291-290-000-000
		Total Check Amount:	385,657.50		
A:62281	8/30/18	JCP&L			
		Maintenance of Plant: Energy	216.36	P201900821	11-000-262-622-000-001
		Maintenance of Plant: Energy	38.32	P201900821	11-000-262-622-000-001
		Total Check Amount:	254.68		
A:62282	8/30/18	JCP&L			
		Maintenance of Plant: Energy	7,708.17	P201900859	11-000-262-622-000-001
		Maintenance of Plant: Energy	2,116.37	P201900859	11-000-262-622-000-002
		Maintenance of Plant: Energy	1,662.89	P201900859	11-000-262-622-000-003
		Maintenance of Plant: Energy	1,836.90	P201900859	11-000-262-622-000-004
		Maintenance of Plant: Energy	306.50	P201900859	11-000-262-622-000-006
		Total Check Amount:	13,630.83		

All Bank Accounts Included

<u>Check#</u>	<u>Date</u>	<u>Vendor (Payee)/Check Line Comments</u>	<u>Amount</u>	<u>PO or Bal Sht</u>	<u>Exp. Acct. or Balance Sheet Title</u>
A:N0830	8/30/18	ENCUMBERED SALARY RESERVE			
		OTHER A/R	5,769.50	10 - 143	OTHER A/R
		STATE A/R	4,445.74	10 - 141	STATE A/R
		Grades 9-12 Teacher Salaries	5,068.25	P201900001	11-140-100-101-000-001
		LD Teachers Salaries MS	(2,906.75)	P201900001	11-204-100-101-000-002
		Basic Skills Director Salary	918.00	P201900001	11-230-100-103-000-006
		Co-Curricular Salaries	630.00	P201900001	11-401-100-100-000-001
		Co-Curricular Salaries	3,105.00	P201900001	11-401-100-100-000-003
		Co-Curricular Salaries	1,485.00	P201900001	11-401-100-100-000-004
		Athletic Salary	8,205.03	P201900001	11-402-100-100-000-001
		Attendance	2,361.67	P201900001	11-000-211-100-000-001
		Guidance Salaries	5,434.11	P201900001	11-000-218-104-000-001
		Guidance Secretaries Salaries	2,467.67	P201900001	11-000-218-105-000-001
		Special Services Salaries	3,499.82	P201900001	11-000-219-104-000-005
		Special Services Salaries	14,941.13	P201900001	11-000-219-104-000-005
		Special Services Secretary Sal	1,083.75	P201900001	11-000-219-105-000-005
		Supervisor Salaries	2,142.00	P201900001	11-000-221-102-000-006
		Curriculum Development	12,500.00	P201900001	11-000-221-321-000-006
		Media/Library Salaries	8,756.57	P201900001	11-000-222-100-000-001
		General Administration Salarie	8,544.98	P201900001	11-000-230-100-000-006
		Principal Salaries	14,636.88	P201900001	11-000-240-103-000-001
		Principal Salaries	4,895.83	P201900001	11-000-240-103-000-002
		Principal Salaries	4,375.00	P201900001	11-000-240-103-000-004
		Secretarial Salary	4,852.29	P201900001	11-000-240-105-000-001
		Secretarial Salary	2,739.12	P201900001	11-000-240-105-000-002
		Secretarial Salary	2,421.79	P201900001	11-000-240-105-000-003
		Secretarial Salary	2,192.71	P201900001	11-000-240-105-000-004
		Central Services Salaries	14,367.09	P201900001	11-000-251-100-000-006
		Maintenance: Salaries	7,053.54	P201900001	11-000-261-101-000-001
		Maintenance of Plant: Salaries	3,724.31	P201900001	11-000-262-101-000-001
		Maintenance of Plant: Salaries	4,643.04	P201900001	11-000-262-101-000-002
		Maintenance of Plant: Salaries	2,571.50	P201900001	11-000-262-101-000-003
		Maintenance of Plant: Salaries	1,686.17	P201900001	11-000-262-101-000-004
		Maintenance of Plant: Substitu	2,990.00	P201900001	11-000-262-103-000-001
		Maintenance Salaries	1,767.42	P201900001	11-000-263-100-000-006
		Security Salaries	4,707.50	P201900001	11-000-266-100-000-001
		Social Security/PERS/Other	2,326.88	P201900001	11-000-291-220-000-006
		Social Security/PERS/Other	6,166.66	P201900001	11-000-291-220-000-006
		NCLB Title I Salaries	2,362.50	P201900001	20-230-100-100-000-007
		CST Shared Services Salary	3,416.97	P201900001	70-000-219-104-000-005
		Curr & Inst Shared Serv Salary	2,040.00	P201900001	70-000-221-100-000-000
		Supt Shared Services Salary	4,659.83	P201900001	70-000-230-100-000-000
		Supt Shared Travel	75.00	P201900001	70-000-230-585-000-000
		Bldg & Grnds Shared Salary	1,564.00	P201900001	70-000-261-100-000-000
		Shared Security Services	1,105.00	P201900001	70-000-266-100-101-000
		Total Check Amount:	191,792.50		
A:62283	8/31/18	XTEL COMMUNICATIONS, INC			
		HS- 8/15/18 - Com/Tel	2,286.74	P201900826	11-000-230-530-000-001
		difference in invoice and total xtel looking into	(6.00)	P201900826	11-000-230-530-000-001
		MS- 8/15- Com/Tel	234.60	P201900826	11-000-230-530-000-002
		HH - 8/15/18 Com/Tel	204.47	P201900826	11-000-230-530-000-003
		WG- 8/15/18 - Com/Tel	208.94	P201900826	11-000-230-530-000-004
		BO - 8/15/18 - Com/Tel	120.60	P201900826	11-000-230-530-000-006
		Total Check Amount:	3,049.35		

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount	PO or Bal Sht	Exp. Acct. or Balance Sheet Title
A:62284	9/5/18	MORRIS KNOLLS VOLLEYBALL Athletic Fees - volley ball fundraiser	245.00	P201801492	10-421: A/P
A:62285	9/6/18	AMAZON Classroom Dry Erase Coverage	415.57	P201900199	11-190-100-610-611-001
		Gifted Talented supplies	852.56	P201900132	11-190-100-610-611-003
		Russell 2018-19 Curriculum Supplies (Amazon)	673.08	P201900663	11-190-100-610-612-001
		Robotics	624.79	P201900196	11-190-100-610-612-001
		Maker space	303.59	P201802702	11-000-222-603-000-004
		Main Office	88.76	P201900285	11-000-240-600-000-001
		HS Misc	33.28	P201900200	11-000-240-600-000-001
		Perkins - Amazon order - see attached.	946.66	P201802708	20-362-100-600-000-008
		Total Check Amount:	3,938.29		
A:62286	9/6/18	VISION SERVICE PLAN September Vision Benefits	831.92	P201900894	11-000-291-270-000-006
A:62287	9/7/18	Learning Tree Eval and Consulting Invoice Date 6/30/18 2hrs Bilingual CST	1,500.00	P201802737	11-000-219-320-000-005
		Invoice date 7/2/18(June 2018 Serv). 1 Bilingual	750.00	P201802738	11-000-219-320-000-005
		Total Check Amount:	2,250.00		
A:62288	9/7/18	TOWN OF HACKETTSTOWN Football Game Job -9/8/18	900.00	P201900909	11-402-100-102-000-001
A:62289	9/11/18	STAPLES CREDIT PLAN Peer Ambassadors	84.38	P201900198	11-401-100-600-000-001
		HS Front Office	83.79	P201900226	11-000-240-600-000-001
		HS Front Office	124.29	P201900226	11-000-240-600-000-001
		HS Front Office	830.59	P201900226	11-000-240-600-000-001
		Admin Office	716.84	P201900227	11-000-240-600-000-001
		Total Check Amount:	1,839.89		
		The following invoices were paid with this check:			
		2127150681	2132350881	2132467511	2132541291
		2132542611			
A:62290	9/11/18	ELIZABETHTOWN GAS Maintenance of Plant: Energy	889.32	P201900931	11-000-262-621-000-001
A:62291	9/11/18	HOME DEPOT CREDIT SERVICES Cabinets LD Supplies	1,276.82	P201900737	11-204-100-610-000-002
		Maintenance: Supplies	351.48	P201900902	11-000-261-610-000-001
		Maintenance: Supplies	1,353.88	P201900902	11-000-261-610-000-002
		Maintenance: Supplies	139.88	P201900902	11-000-261-610-000-004
		Total Check Amount:	3,122.06		
A:62292	9/12/18	COMCAST 8/26-9/25 - HH- Internet	129.85	P201900941	11-000-252-340-000-006
A:62293	9/12/18	COMCAST 8/26-9/25 WG- Internet	129.85	P201900942	11-000-252-340-000-006

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<u>Check#</u>	<u>Date</u>	<u>Vendor (Payee)/Check Line Comments</u>	<u>Amount</u>	<u>PO or Bal Sht</u>	<u>Exp. Acct. or Balance Sheet Title</u>
A:62294	9/12/18	COMCAST HS - Xfinity Package and Equipment 9/4-10/3	39.84	P201900943	11-000-252-340-000-006

All Bank Accounts Included

<u>Check#</u>	<u>Date</u>	<u>Vendor (Payee)/Check Line Comments</u>	<u>Amount</u>	<u>PO or Bal Sht</u>	<u>Exp. Acct. or Balance Sheet Title</u>
A:N0915	9/14/18	ENCUMBERED SALARY RESERVE			
		STATE A/R	49,801.66	10 - 141	STATE A/R
		OTHER A/R	5,769.50	10 - 143	OTHER A/R
		Kindergarten Teacher Salaries	10,173.05	P201900001	11-110-100-101-000-003
		Kindergarten Teacher Salaries	6,703.75	P201900001	11-110-100-101-000-004
		Grades 1-5 Teacher Salaries	11,405.75	P201900001	11-120-100-101-000-002
		Grades 1-5 Teacher Salaries	58,843.55	P201900001	11-120-100-101-000-003
		Grades 1-5 Teacher Salaries	53,678.95	P201900001	11-120-100-101-000-004
		Grades 6-8 Teachers Salaries	74,555.00	P201900001	11-130-100-101-000-002
		Grades 9-12 Teacher Salaries	203,390.80	P201900001	11-140-100-101-000-001
		LD Teacher Salaries-HS	8,281.50	P201900001	11-204-100-101-000-001
		LD Teachers Salaries_MS	4,192.00	P201900001	11-204-100-101-000-002
		LD Teacher Salaries-WG	6,661.75	P201900001	11-204-100-101-000-004
		Salaries of Teachers-HS	38,974.45	P201900001	11-213-100-101-000-001
		Salaries of Teachers-MS	36,982.25	P201900001	11-213-100-101-000-002
		Salaries of Teachers-HH	12,429.63	P201900001	11-213-100-101-000-003
		Salaries of Teachers-WG	11,995.50	P201900001	11-213-100-101-000-004
		Salaries of Teachers-MS	2,931.75	P201900001	11-214-100-101-000-002
		Salaries of Teachers-HH	3,049.25	P201900001	11-214-100-101-000-003
		PSH Teacher Salary	3,074.25	P201900001	11-215-100-101-000-004
		Basic Skills Teacher Salaries	7,760.50	P201900001	11-230-100-100-000-002
		Basic Skills Teacher Salaries	8,996.17	P201900001	11-230-100-100-000-003
		Basic Skills Teacher Salaries	8,169.00	P201900001	11-230-100-100-000-004
		Basic Skills Director Salary	918.00	P201900001	11-230-100-103-000-006
		ESL Salaries - HS	3,401.75	P201900001	11-240-100-101-000-001
		ESL Salaries HH	2,906.75	P201900001	11-240-100-101-000-003
		ESL Salaries HH	3,049.25	P201900001	11-240-100-101-000-003
		ESL Salaries WG	4,014.75	P201900001	11-240-100-101-000-004
		Co-Curricular Salaries	(218.17)	P201900001	11-401-100-100-000-001
		Co-Curricular Salaries	720.00	P201900001	11-401-100-100-000-003
		Athletic Salary	16,318.03	P201900001	11-402-100-100-000-001
		Attendance	2,361.67	P201900001	11-000-211-100-000-001
		Health Services Salaries	3,652.25	P201900001	11-000-213-100-000-001
		Health Services Salaries	3,069.50	P201900001	11-000-213-100-000-002
		Health Services Salaries	4,079.50	P201900001	11-000-213-100-000-003
		Health Services Salaries	5,039.34	P201900001	11-000-213-100-000-004
		Students - Related Services	8,191.75	P201900001	11-000-216-100-101-005
		Guidance Salaries	26,770.86	P201900001	11-000-218-104-000-001
		Guidance Salaries	5,483.75	P201900001	11-000-218-104-000-002
		Guidance Salaries	5,172.00	P201900001	11-000-218-104-000-003
		Guidance Salaries	5,829.50	P201900001	11-000-218-104-000-004
		Guidance Secretaries Salaries	2,467.67	P201900001	11-000-218-105-000-001
		Special Services Salaries	102.50	P201900001	11-000-219-104-000-005
		Special Services Salaries	5,456.38	P201900001	11-000-219-104-000-005
		Special Services Salaries	24,530.32	P201900001	11-000-219-104-000-005
		Special Services Secretary Sal	1,083.75	P201900001	11-000-219-105-000-005
		Supervisor Salaries	2,142.00	P201900001	11-000-221-102-000-006
		Curriculum Development	1,000.00	P201900001	11-000-221-321-000-006
		Media/Library Salaries	13,711.07	P201900001	11-000-222-100-000-001
		Media/Library Salaries	3,069.50	P201900001	11-000-222-100-000-002
		Media/Library Salaries	4,197.00	P201900001	11-000-222-100-000-003
		Media/Library Salaries	4,079.50	P201900001	11-000-222-100-000-004
		General Administration Salarie	8,544.98	P201900001	11-000-230-100-000-006
		Principal Salaries	14,636.88	P201900001	11-000-240-103-000-001
		Principal Salaries	8,445.83	P201900001	11-000-240-103-000-002
		Principal Salaries	4,375.00	P201900001	11-000-240-103-000-004
		Secretarial Salary	4,852.29	P201900001	11-000-240-105-000-001

All Bank Accounts Included

<u>Check#</u>	<u>Date</u>	<u>Vendor (Payee)/Check Line Comments</u>	<u>Amount</u>	<u>PO or Bal Sht</u>	<u>Exp. Acct. or Balance Sheet Title</u>
		Secretarial Salary	2,739.12	P201900001	11-000-240-105-000-002
		Secretarial Salary	2,169.79	P201900001	11-000-240-105-000-003
		Secretarial Salary	2,192.71	P201900001	11-000-240-105-000-004
		Central Services Salaries	12,849.09	P201900001	11-000-251-100-000-006
		Maintenance: Salaries	8,115.56	P201900001	11-000-261-101-000-001
		Maintenance of Plant: Salaries	3,724.31	P201900001	11-000-262-101-000-001
		Maintenance of Plant: Salaries	4,643.04	P201900001	11-000-262-101-000-002
		Maintenance of Plant: Salaries	2,571.50	P201900001	11-000-262-101-000-003
		Maintenance of Plant: Salaries	1,686.17	P201900001	11-000-262-101-000-004
		Maintenance of Plant: Overtime	5,142.62	P201900001	11-000-262-102-000-001
		Maintenance of Plant: Overtime	1,643.52	P201900001	11-000-262-102-000-002
		Maintenance of Plant: Overtime	1,615.04	P201900001	11-000-262-102-000-003
		Maintenance of Plant : Overtim	1,101.59	P201900001	11-000-262-102-000-004
		Maintenance of Plant: Substitu	1,626.50	P201900001	11-000-262-103-000-001
		Maintenance Salaries	1,767.42	P201900001	11-000-263-100-000-006
		Security Salaries	3,257.50	P201900001	11-000-266-100-000-001
		Social Security/PERS/Other	2,189.57	P201900001	11-000-291-220-000-006
		Social Security/PERS/Other	8,986.29	P201900001	11-000-291-220-000-006
		DCRP	53.22	P201900001	11-000-291-249-000-006
		NCLB Title III Salaries	1,147.50	P201900001	20-240-100-100-000-007
		CST Shared Services Salary	3,416.97	P201900001	70-000-219-104-000-005
		Curr & Inst Shared Serv Salary	2,040.00	P201900001	70-000-221-100-000-000
		Supt Shared Services Salary	4,659.83	P201900001	70-000-230-100-000-000
		Supt Shared Travel	75.00	P201900001	70-000-230-585-000-000
		Bldg & Grnds Shared Salary	1,564.00	P201900001	70-000-261-100-000-000
		Shared Security Services	1,105.00	P201900001	70-000-266-100-101-000

Total Check Amount: 913,358.02

A:62295 9/19/18 Academic Communication Associates, Inc.
 RC General Supplies 71.50 P201900829 11-213-100-610-000-005
 The following invoices were paid with this check:
 39184-1

A:62296 9/19/18 ACDA
 Membership for American Choral Directors As 125.00 P201900778 11-401-100-800-000-001
 The following invoices were paid with this check:
 1005320

A:62297 9/19/18 ALLSTATE SEPTIC SYSTEMS, LLP
 8/15-9/15 4- Port Toilet INV #305389 400.00 P201900860 11-000-263-420-000-006
 The following invoices were paid with this check:
 305389

A:62298 9/19/18 J&Z TREE EXPERTS
 Tree Removal HH 2,500.00 P201802746 10-421: A/P
 Tree Trimming WG 2,000.00 P201802746 10-421: A/P
 Total Check Amount: 4,500.00

The following invoices were paid with this check:
 2636 2641

All Bank Accounts Included

<u>Check#</u>	<u>Date</u>	<u>Vendor (Payee)/Check Line Comments</u>	<u>Amount</u>	<u>PO or Bal Sht</u>	<u>Exp. Acct. or Balance Sheet Title</u>
A:62299	9/19/18	AMANDA NEWKIRK Invoice # 3 (August, 2018) The following invoices were paid with this check: 3	320.00	P201900920	11-214-100-320-000-005
A:62300	9/19/18	AMERICAN ART CLAY CO, INC Replacement parts for broken kiln The following invoices were paid with this check: 2023707	185.08	P201802439	10-421: A/P
A:62301	9/19/18	AMERICAN OUTLETS, INC. locks The following invoices were paid with this check: 39184-1	260.95	P201900672	11-190-100-610-611-002
A:62302	9/19/18	AMERIFLEX SPM Fees - 12@5.50 - INV 172457 8/26/18 177@.50 Cobra Admin Fee - INV172457 8/26/ SPM Fees @ 5.50 Inv172915	66.00 88.50 49.50	P201900903 P201900903 P201900940	11-000-230-339-000-006 11-000-230-339-000-006 11-000-230-339-000-006
Total Check Amount:			204.00		
The following invoices were paid with this check:					
		172457	172915		
A:62303	9/19/18	AMTNJ Workshop The following invoices were paid with this check: 2018SI16	149.00	P201900194	11-000-223-580-000-001
A:62304	9/19/18	ATLANTIC MEDICAL GROUP Drug Test - for 5/25-31/18 6/14/18 The following invoices were paid with this check: 4749704	140.00	P201802747	11-000-213-300-000-001
A:62305	9/19/18	ATRA JANITORIAL SUPPLY CO., INC Maintenance of Plant: Supplies Maintenance of Plant: Supplies Maintenance of Plant: Supplies Maintenance of Plant: Supplies Maintenance of Plant: Supplies Maintenance of Plant: Supplies	44.89 1,606.31 11,525.10 4,220.10 4,229.43 1,606.31	P201900817 P201900811 P201900874 P201900876 P201900875 P201900811	11-000-262-610-000-001 11-000-262-610-000-001 11-000-262-610-000-001 11-000-262-610-000-002 11-000-262-610-000-003 11-000-262-610-000-004
Total Check Amount:			23,232.14		
The following invoices were paid with this check:					
		54140	54633	54785	54787
		54804,54803			

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount	PO or Bal Sht	Exp. Acct. or Balance Sheet Title
A:62306	9/19/18	BARNES & NOBLE, INC.			
		RC General Supplies	504.24	P201900799	11-213-100-610-000-005
		Book-JScott	71.90	P201900786	11-000-222-602-000-002
		Total Check Amount:	576.14		
		The following invoices were paid with this check:			
		3708681	3708681	3711616	
A:62307	9/19/18	BLICK ART MATERIALS			
		Teaching Supplies-HS	1,311.65	P201900439	11-190-100-610-611-001
		Art Supplies - MS	1,399.04	P201900446	11-190-100-610-614-002
		Art Supplies - WG	677.97	P201900461	11-190-100-610-614-004
		Total Check Amount:	3,388.66		
		The following invoices were paid with this check:			
		9642544,9702481	9643624,9652879,9679	9648180,9714731,9672	
A:62308	9/19/18	BLUE RIDGE LUMBER CO.			
		Maintenance: Supplies	142.38	P201900884	11-000-261-610-000-001
		Maintenance: Supplies	65.90	P201900884	11-000-261-610-000-004
		Total Check Amount:	208.28		
A:62309	9/19/18	BOYS TIGER SOCCER BOOSTER CLUB HH			
		Reimbursement - Insurance 18-19	155.00	P201900870	11-402-100-800-000-001
A:62310	9/19/18	BOATHOUSE SPORTS			
		Athletic Supplies & Materials	928.50	P201900657	11-402-100-600-000-001
		Athletic Supplies & Materials	1,017.00	P201900293	11-402-100-600-000-001
		Total Check Amount:	1,945.50		
		The following invoices were paid with this check:			
		227669	227670		
A:62311	9/19/18	BRAINPOP LLC			
		BRAINPOP/ KR	2,230.00	P201900808	11-190-100-340-000-002
		Digital Resources	2,145.00	P201900261	11-000-222-603-000-003
		Total Check Amount:	4,375.00		
		The following invoices were paid with this check:			
		US176389	us177604		
A:62312	9/19/18	BSN SPORTS, LLC			
		Athletic Supplies & Materials	567.00	P201900289	11-402-100-600-000-001
		The following invoices were paid with this check:			
		902779903			
A:62313	9/19/18	BSN SPORTS, LLC			
		Athletic Supplies & Materials	100.00	P201900661	11-402-100-600-000-001
		Athletic Supplies & Materials	985.00	P201900297	11-402-100-600-000-001
		Athletic Supplies & Materials	660.00	P201900298	11-402-100-600-000-001
		Total Check Amount:	1,745.00		
		The following invoices were paid with this check:			
		902755094	902755095	902825300	

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount	PO or Bal Sht	Exp. Acct. or Balance Sheet Title
A:62314	9/19/18	CANON FINANCIAL SERVICES, INC District Copier 2018-2019 -Sept pmt	8,400.00	P201900181	11-190-100-500-000-006
A:62315	9/19/18	COUGHLAN COMPANIES LLC Digital Resources The following invoices were paid with this check: 124309	1,627.08	P201900267	11-000-222-603-000-003
A:62316	9/19/18	CAROLINA BIOLOGICAL SUPPLY Teaching Supplies-HS The following invoices were paid with this check: 50347432,52728	1,650.10	P201900541	11-190-100-610-611-001
A:62317	9/19/18	CELEBRATE THE CHILDREN SCHOOL Tuition 2018-2019 - TJ- Sept tuition	6,752.74	P201900236	20-250-100-500-000-005
A:62318	9/19/18	CERDANT, INC. Cerdant Firewall Monitoring and Support The following invoices were paid with this check: 37192	3,705.00	P201900011	11-000-252-340-000-006
A:62319	9/19/18	CENTER FOR FUTURE EDUCATORS, ATT: I Tomorrow's Teachers The following invoices were paid with this check: 0000218-224	560.00	P201802525	10-421: A/P
A:62320	9/19/18	CHEF'S CORNER Range The following invoices were paid with this check: 10291	2,445.00	P201900734	11-000-261-420-000-002
A:62321	9/19/18	CINTAS CORPORATION #101 Mats 08/10/18 Mats 8/17/18 Mats 08/24/18 Mats 08/31/18 Custodial Uniforms 08/10/18 Custodial Uniforms 08/17/18 Custodial Uniforms 08/31/18	100.01 100.01 100.01 100.01 104.51 104.51 99.97	P201900738 P201900873 P201900866 P201900891 P201900739 P201900868 P201900892	11-000-261-610-000-001 11-000-261-610-000-001 11-000-261-610-000-001 11-000-261-610-000-001 11-000-263-610-000-006 11-000-263-610-000-006 11-000-263-610-000-006

Total Check Amount: 709.03

The following invoices were paid with this check:

101510114	101510115	101513928	101513929
101517686	101521473	101521474	

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount	PO or Bal Sht	Exp. Acct. or Balance Sheet Title
A:62322	9/19/18	CITY FIRE EQUIPMENT			
		Fire Alarm Monitoring	130.00	P201900140	11-000-261-420-000-001
		Fire Alarm Monitoring	65.00	P201900140	11-000-261-420-000-002
		Fire Alarm Monitoring	65.00	P201900140	11-000-261-420-000-003
		Fire Alarm Monitoring	65.00	P201900140	11-000-261-420-000-004
		Total Check Amount:	325.00		
		The following invoices were paid with this check:			
		149628	149629	149629	149630
		149632,31			
A:62323	9/19/18	COMEGNO LAW GROUP, PC			
		July - Board Meeting	850.00	P201900861	11-000-230-331-000-006
		July Legal Services	2,799.19	P201900861	11-000-230-331-000-006
		Total Check Amount:	3,649.19		
		The following invoices were paid with this check:			
		33150,33149			
A:62324	9/19/18	COMPUTYPE , INC			
		Renewal of barcode tracking service contract	156.00	P201900158	11-000-222-500-000-001
		The following invoices were paid with this check:			
		636999			
A:62325	9/19/18	COSKEY ELECTRONIC SYSTEMS			
		Maintenance: Repair	2,888.00	P201900796	11-000-261-420-000-001
		The following invoices were paid with this check:			
		J068272			
A:62326	9/19/18	CURRICULUM ASSOCIATES, LLC			
		Classroom supplies	142.46	P201900113	11-190-100-610-611-003
		classroom supplies	312.70	P201900114	11-190-100-610-611-003
		Total Check Amount:	455.16		
		The following invoices were paid with this check:			
		90530774	90531564		
A:62327	9/19/18	AC DAUGHTRY, INC			
		MediaCtr Side Door KeyAccess	1,974.44	P201802392	11-000-261-420-000-001
		Monitoring Svc 10/01-12/31/18	65.85	P201900933	11-000-261-420-000-001
		Monitoring Svc 10/01-12/31/18	65.85	P201900933	11-000-261-420-000-003
		Monitoring Svc 10/01-12/31/18	65.85	P201900933	11-000-261-420-000-004
		Total Check Amount:	2,171.99		
		The following invoices were paid with this check:			
		353565			
A:62328	9/19/18	DAWN SIGN PRESS			
		RC General Supplies	302.84	P201900772	11-213-100-610-000-005
		The following invoices were paid with this check:			
		443622			

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount	PO or Bal Sht	Exp. Acct. or Balance Sheet Title
A:62329	9/19/18	DEMCO General Supplies The following invoices were paid with this check: 6419883	795.88	P201900480	11-000-222-604-000-001
A:62330	9/19/18	DESTINATION ATHLETE Athletic Supplies & Materials The following invoices were paid with this check: 5648,5647	7,481.00	P201900296	11-402-100-600-000-001
A:62331	9/19/18	DIBERNARD, DEBORAH Reimburse- Eye Glass	150.00	P201900863	11-000-291-298-000-006
A:62332	9/19/18	DRAMATIC PUBLISHING Teaching Supplies - JS The following invoices were paid with this check: 100032772	119.40	P201900681	11-190-100-610-611-002
A:62333	9/19/18	DUDE SOLUTIONS INC SchoolDude Maintenance and Tech The following invoices were paid with this check: 28909	7,300.81	P201900013	11-000-262-340-000-006
A:62334	9/19/18	DYNTEK SERVICES, INC Cisco OpenDns Umbrella Support The following invoices were paid with this check: STS77622-A	10,716.35	P201900006	11-000-252-340-000-006
A:62335	9/19/18	ERIC ARMIN, INC. Teaching Supplies - MS Gifted Talented supplies Teaching Supplies	9.77 220.68 259.60	P201900488 P201900130 P201900083	11-190-100-610-611-002 11-190-100-610-611-003 11-190-100-610-611-004
Total Check Amount:			<u>490.05</u>		
The following invoices were paid with this check:					
		0884855	0888955	887796	
A:62336	9/19/18	EAST COAST COMBUSTION SPECIALISTS, Annual Maintenance Boilers Annual Maintenance Boilers Annual Maintenance Boilers Annual Maintenance Boilers	3,034.85 1,875.27 1,875.27 1,875.27	P201900735 P201900735 P201900735 P201900735	11-000-261-420-000-001 11-000-261-420-000-002 11-000-261-420-000-003 11-000-261-420-000-004
Total Check Amount:			<u>8,660.66</u>		
The following invoices were paid with this check:					
2265					

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount	PO or Bal Sht	Exp. Acct. or Balance Sheet Title
A:62337	9/19/18	EASTERN ACOUSTICS			
		Audiometer Calibration	90.00	P201900141	11-000-213-300-000-001
		Audiometer Calibration	90.00	P201900141	11-000-213-300-000-002
		Audiometer Calibration	90.00	P201900141	11-000-213-300-000-003
		Audiometer Calibration	90.00	P201900141	11-000-213-300-000-004

Total Check Amount: 360.00

The following invoices were paid with this check:
22252

A:62338	9/19/18	ECLC OF NEW JERSEY			
		Tuition 2018-2019 - KS- Sept tuition	4,369.95	P201900240	20-250-100-500-000-005
		ESY 2018 - AB	5,826.60	P201900241	20-250-100-500-000-005
		Tuition 2018-2019 AB -Sept tuition	4,369.95	P201900241	20-250-100-500-000-005

Total Check Amount: 14,566.50

A:62339	9/19/18	EDGENUITY INC			
		Contract Renewal	6,500.00	P201900745	11-190-100-340-000-001

The following invoices were paid with this check:
122844

A:62340	9/19/18	EDHESIVE			
		Intro to Computer Science licenses	3,000.00	P201900193	11-190-100-320-000-001

The following invoices were paid with this check:
0717549

A:62341	9/19/18	EDUCATIONAL DATA SERVICES, INC			
		Licensing and Maint Fee for 2018-19 - Oct pmt	2,485.00	P201900019	11-190-100-340-000-006

A:62342	9/19/18	EDUCATIONAL INNOVATIONS, INC.			
		Science supplies - JF	224.35	P201900279	11-190-100-610-611-002

The following invoices were paid with this check:
779866

A:62343	9/19/18	EMBI TEC			
		Science Supplies	3,559.00	P201900275	11-190-100-610-611-001

The following invoices were paid with this check:
27275

A:62344	9/19/18	Enchanted Learning			
		Digital Resource Quote hatcheryhillx56606	125.00	P201900262	11-000-222-603-000-003

A:62345	9/19/18	EBSCO INFORMATION SERVICES			
		Renewal of periodicals	632.08	P201900164	11-000-222-500-000-001

The following invoices were paid with this check:
9205687

A:62346	9/19/18	ECCOTROL, LLC			
		HS Automation System Maint	400.00	P201900029	11-000-261-420-000-001

The following invoices were paid with this check:
13101

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount	PO or Bal Sht	Exp. Acct. or Balance Sheet Title
A:62347	9/19/18	FAST SIGNS			
		Signs	1,263.50	P201900245	11-000-263-610-000-006
		Signs	1,263.50	P201900245	11-000-266-610-000-006
		Total Check Amount:	2,527.00		
		The following invoices were paid with this check: 618-7275			
A:62348	9/19/18	FIRST STUDENT, INC			
		Athletics Trans 8/22/18-8/27/18	2,812.50	P201900935	11-000-270-512-000-001
		The following invoices were paid with this check: 11501876			
A:62349	9/19/18	FISHER SCIENTIFIC			
		Teaching Supplies-HS	1,139.41	P201900515	11-190-100-610-611-001
		Teaching Supplies-HS	25.20	P201900526	11-190-100-610-611-001
		Total Check Amount:	1,164.61		
		The following invoices were paid with this check: 4532660 7232146			
A:62350	9/19/18	FLINN SCIENTIFIC, INC			
		Teaching Supplies-HS	95.85	P201900527	11-190-100-610-611-001
		RC General Supplies	63.60	P201900768	11-213-100-610-000-005
		Total Check Amount:	159.45		
		The following invoices were paid with this check: 2231610 2250509			
A:62351	9/19/18	FOLLETT SCHOOL SOLUTIONS, INC			
		Book Order	978.45	P201900166	11-000-222-601-000-001
		The following invoices were paid with this check: 875794f,87594			
A:62352	9/19/18	FOLLETT SCHOOL SOLUTIONS, INC			
		School supplies - D. Laden	240.29	P201900686	11-190-100-610-611-002
		books-LW	1,285.00	P201900787	11-190-100-610-611-002
		Supplies - BS	156.60	P201900685	11-190-100-610-611-002
		Total Check Amount:	1,681.89		
		The following invoices were paid with this check: 886715 886718F 89100			
A:62353	9/19/18	FREY SCIENTIFIC			
		Teaching Supplies-HS	1,002.11	P201900558	11-190-100-610-611-001
		Teaching Supplies-HS	142.68	P201900538	11-190-100-610-611-001
		Science Supplies (L. Wichtendahl)	904.46	P201900671	11-190-100-610-611-002
		Total Check Amount:	2,049.25		
		The following invoices were paid with this check: 302500170967 302500171021 302500171724			

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount	PO or Bal Sht	Exp. Acct. or Balance Sheet Title
A:62354	9/19/18	GALE / CENGAGE LEARNING Renewal of GVRL and literary database The following invoices were paid with this check: 64148446	4,322.02	P201900159	11-000-222-500-000-001
A:62355	9/19/18	KATHLEEN GESUMARIA Recert Handle w/care- 6/7/18 Mileage Reimburs Safety TrainingRegional - 7/10/18 - Mileage Rei	31.25 25.05	P201900864 P201900864	11-000-219-580-000-005 11-000-219-580-000-005
Total Check Amount:			56.30		
A:62356	9/19/18	GLOBAL WASTE INDUSTRIES, INC Maintenance of Plant Maintenance of Plant Maintenance of Plant: Trash Maintenance of Plant Maintenance of Plant: Trash Maintenance of Plant	1,220.00 415.00 553.10 415.00 614.30 415.00	P201900038 P201900038 P201900914 P201900038 P201900905 P201900038	11-000-262-420-000-001 11-000-262-420-000-002 11-000-262-420-000-002 11-000-262-420-000-003 11-000-262-420-000-003 11-000-262-420-000-004
Total Check Amount:			3,632.40		
The following invoices were paid with this check: 0000135864 85365 85366					
A:62357	9/19/18	GOPHER PERFORMANCE Teaching Supplies-HS The following invoices were paid with this check: 06AUG18	531.56	P201900288	11-190-100-610-611-001
A:62358	9/19/18	HACKETTSTOWN CHEERLEADING CLUB Reimbursement - Insurance 18-19	155.00	P201900871	11-402-100-800-000-001
A:62359	9/19/18	HACKETTSTOWN SHEET METAL FABRIC Kitchen Exhaust Hood Kitchen Exhaust Hood	1,700.00 200.00	P201900729 P201900816	11-000-261-420-000-001 11-000-261-420-000-001
Total Check Amount:			1,900.00		
The following invoices were paid with this check: 5726 5726					
A:62360	9/19/18	HANDLE WITH CARE BEHAVIOR MGMT S Staff Workshop/Conferences The following invoices were paid with this check: 20181101	450.00	P201900750	11-000-223-580-000-006
A:62361	9/19/18	HARMONY PRESS, INC General Admin Misc Fees The following invoices were paid with this check: 104350	2,480.00	P201900830	11-000-230-890-000-006
A:62362	9/19/18	HHS BAND BOOSTER INC Insurance Reimbursement - 2018-2019	155.00	P201900862	11-402-100-800-000-001

All Bank Accounts Included

<u>Check#</u>	<u>Date</u>	<u>Vendor (Payee)/Check Line Comments</u>	<u>Amount</u>	<u>PO or Bal Sht</u>	<u>Exp. Acct. or Balance Sheet Title</u>
A:62363	9/19/18	HOMETOWNE HARDWARE, LLC			
		Maintenance: Supplies	29.66	P201900883	11-000-261-610-000-002
		Grounds Supplies	4.04	P201900883	11-000-263-610-000-006
		Total Check Amount:	33.70		
		The following invoices were paid with this check:			
		58126	58580		
A:62364	9/19/18	HOUGHTON MIFFLIN HARCOURT PUBLI			
		Books-SG	835.50	P201900789	11-190-100-610-611-002
		Special Services Supplies	287.76	P201900758	11-000-219-600-000-005
		Total Check Amount:	1,123.26		
		The following invoices were paid with this check:			
		953926321	953936550		
A:62365	9/19/18	Hudl			
		Athletic Supplies & Materials	9,000.00	P201900272	11-402-100-600-000-001
		The following invoices were paid with this check:			
		00246378			
A:62366	9/19/18	HUNTERDON COUNTY ESC			
		Special Services Supplies	128.28	P201900754	11-000-219-600-000-005
		The following invoices were paid with this check:			
		1900247			
A:62367	9/19/18	HUNTERDON PREPARATORY SCHOOL			
		Tuition FY 2018-2019 AT - Sept tuition	4,450.60	P201900232	11-000-100-566-000-005
		Tuition 2018-2019 - RC - Sept tuition	4,450.60	P201900244	11-000-100-566-000-005
		Total Check Amount:	8,901.20		
A:62368	9/19/18	HWASBO			
		Annual Fees for 2018-2019	195.00	P201900893	11-000-240-800-000-001
A:62369	9/19/18	INFOBASE LEARNING			
		Database Renewal	1,669.41	P201900160	11-000-222-500-000-001
		The following invoices were paid with this check:			
		321802			
A:62370	9/19/18	J AND B THERAPY OCCUPATIONAL, LLC			
		Invoice # 12238 (August 1-15, 2018)	172.00	P201900840	11-000-216-320-000-005
		Invoice # 12237 (August 1-15, 2018)	2,042.50	P201900841	11-000-216-320-000-005
		Invoice # 12236 (August 1-15, 2018)	86.00	P201900842	11-000-216-320-000-005
		Total Check Amount:	2,300.50		
		The following invoices were paid with this check:			
		12236	12237	12238	
A:62371	9/19/18	K&A PAVING CONTRACTOR, LLC			
		Excavation Work MorrisonField	800.00	P201802413	10-421: A/P
		The following invoices were paid with this check:			
		779			

All Bank Accounts Included

<u>Check#</u>	<u>Date</u>	<u>Vendor (Payee)/Check Line Comments</u>	<u>Amount</u>	<u>PO or Bal Sht</u>	<u>Exp. Acct. or Balance Sheet Title</u>
A:62378	9/19/18	MAYBERRY SALES AND SERVICE			
		WeedWacker	273.00	P201802699	10-421: A/P
		Grounds Supplies	102.22	P201900886	11-000-263-610-000-006
		Total Check Amount:	375.22		
		The following invoices were paid with this check:			
		342505			344462
A:62379	9/19/18	MIDAMERICA BOOKS			
		Library Books	568.50	P201900259	11-000-222-601-000-003
		The following invoices were paid with this check:			
		449052			
A:62380	9/19/18	MONTGOMERY ACADEMY			
		Tuition 2018-2019 WJ - Sept tuition	5,417.12	P201900238	20-250-100-500-000-005
		Tuition 2018-2019 - RC - Sept tuition	5,417.12	P201900237	20-250-100-500-000-005
		Total Check Amount:	10,834.24		
A:62381	9/19/18	MORRIS COUNTY ELEVATOR			
		Elevator Service	222.00	P201900183	11-000-261-420-000-002
		The following invoices were paid with this check:			
		10572			
A:62382	9/19/18	MOTIVATING CHANGE, LLC			
		Invoice (August, 2018)	400.00	P201900755	11-214-100-320-000-005
		The following invoices were paid with this check:			
		82018			
A:62383	9/19/18	MIDWEST TECHNOLOGY PRODUCTS			
		Teaching Supplies-HS	657.56	P201900643	11-190-100-610-611-001
		The following invoices were paid with this check:			
		2096914-00,01			
A:62384	9/19/18	MUSIC SHOP, THE			
		Audio Snake and Cables for audio equipment	191.97	P201900712	11-190-100-610-613-001
		The following invoices were paid with this check:			
		12113686			
A:62385	9/19/18	NORTH EAST PARTS GROUP			
		Grounds Supplies	96.95	P201900934	11-000-263-610-000-006
		The following invoices were paid with this check:			
		415958, 416943			
A:62386	9/19/18	NASCO			
		Teaching Supplies-HS	116.82	P201900546	11-190-100-610-611-001
		The following invoices were paid with this check:			
		82392			

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount	PO or Bal Sht	Exp. Acct. or Balance Sheet Title
A:62387	9/19/18	NEW JERSEY SCHOOL INSURANCE GROU			
		Renewal Annual Prem 2018-2019 E&O EO	49,590.44	P201900867	11-000-230-590-000-006
		Work Comp -Supl And WCOM Renew Prem 1	127,844.22	P201900867	11-000-291-260-000-006
		Total Check Amount:	177,434.66		
		The following invoices were paid with this check:			
		693122		CON-0000023031	
A:62388	9/19/18	NATIONAL ART & SCHOOL SUPPLIES			
		Art Supplies - MS	17.52	P201900448	11-190-100-610-614-002
		Art Supplies - HH	80.79	P201900454	11-190-100-610-614-003
		Art Supplies - WG	16.20	P201900458	11-190-100-610-614-004
		Art Supplies - WG	77.45	P201900464	11-190-100-610-614-004
		Total Check Amount:	191.96		
		The following invoices were paid with this check:			
		693121	693122	693125	693126
A:62389	9/19/18	NJ ACDA c/o Mike Semancik			
		Summer Conference	129.00	P201802565	11-000-223-580-000-002
		The following invoices were paid with this check:			
		2018615134738			
A:62390	9/19/18	NJAC			
		Athletic Fees	2,050.00	P201900287	11-402-100-800-000-001
A:62391	9/19/18	NJASA			
		General Admin Misc Fees	2,135.00	P201900220	11-000-230-890-000-006
		The following invoices were paid with this check:			
		81318			
A:62392	9/19/18	NJCSS			
		Conference Fee/membership/DiBiasi	80.00	P201900669	11-000-223-580-000-002
		The following invoices were paid with this check:			
		82918			
A:62393	9/19/18	FEA			
		Guy Jorstad - Membership fees 18-19	820.00	P201900774	11-000-218-800-000-001
		Special Services Fees - K Gesumaria	820.00	P201900752	11-000-219-800-000-005
		18-19 Membership Dues - J Beyer	820.00	P201900878	11-000-240-800-000-004
		Total Check Amount:	2,460.00		
A:62394	9/19/18	NJSIAA			
		Athletic Purchased Services	107.50	P201802608	10-421: A/P
		The following invoices were paid with this check:			
		006650N			
A:62395	9/19/18	BLUE TARP FINANCIAL, INC			
		Athletic Supplies & Materials	189.97	P201900658	11-402-100-600-000-001
		The following invoices were paid with this check:			
		40941842,51106,41017			

All Bank Accounts Included

<u>Check#</u>	<u>Date</u>	<u>Vendor (Payee)/Check Line Comments</u>	<u>Amount</u>	<u>PO or Bal Sht</u>	<u>Exp. Acct. or Balance Sheet Title</u>
A:62396	9/19/18	NORTH JERSEY SUPER FOOTBALL CONFE Athletic Fees - Football	335.00	P201900286	11-402-100-800-000-001
A:62397	9/19/18	O'SHEA LUMBER COMPANY INC Industrial Arts Supplies - HS The following invoices were paid with this check: 50056853	5,077.68	P201900651	11-190-100-610-612-001
A:62398	9/19/18	ORIENTAL TRADING COMPANY World Language Oriental Trade order Teaching Supplies Teaching Supplies	74.89 76.90 91.87	P201900125 P201900057 P201900065	11-190-100-610-611-003 11-190-100-610-611-004 11-190-100-610-611-004
Total Check Amount:			243.66		
The following invoices were paid with this check: 690954234-01 690954261-01 690955225.01					
A:62399	9/19/18	LAMB PRINTING Athletic Supplies & Materials Fall news letter FY 2018-2019	79.61 1,350.44	P201900294 P201900913	11-402-100-600-000-001 11-000-230-600-000-006
Total Check Amount:			1,430.05		
The following invoices were paid with this check: 24292					
A:62400	9/19/18	LAURITANO, SCOTT Marching Band Percussion Instr/Percussion Arr The following invoices were paid with this check: HHS2018	2,800.00	P201900777	11-401-100-500-000-001
A:62401	9/19/18	THE LEARNING INTERNET, INC. Tech Literacy Assessments WG HH MS The following invoices were paid with this check: 40749	7,907.00	P201900698	11-190-100-340-000-006
A:62402	9/19/18	LEARNING A-Z Digital Resources The following invoices were paid with this check: 1975169	329.85	P201900268	11-000-222-603-000-003
A:62403	9/19/18	LEARNING LINKS, INC Reading supplies Gr 3/4 The following invoices were paid with this check: 654751,654430	2,221.67	P201802704	11-190-100-610-611-003
A:62404	9/19/18	Learning Without Tears Title III Immigrant The following invoices were paid with this check: 1236928-1	288.20	P201802523	20-421: A/P

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount	PO or Bal Sht	Exp. Acct. or Balance Sheet Title
A:62405	9/19/18	LICON LIGHTING & SUPPLY COMPANY			
		Maintenance: Supplies	306.00	P201900907	11-000-261-610-000-001
		Electrical Hook Up for Stove	1,202.75	P201900736	11-000-261-610-000-002
		Maintenance: Supplies	62.50	P201900907	11-000-261-610-000-002
		Total Check Amount:	<u>1,571.25</u>		
		The following invoices were paid with this check: 033479			
A:62406	9/19/18	LONGSTRETH SPORTING GOODS			
		Athletic Supplies & Materials	491.73	P201900299	11-402-100-600-000-001
		The following invoices were paid with this check: 1328181A			
A:62407	9/19/18	LOOKOUT BOOKS			
		Library Books	438.06	P201900258	11-000-222-601-000-003
		The following invoices were paid with this check: ARU0262922			
A:62408	9/19/18	LOWES BUSINESS ACCT/GECRB			
		Maintenance: Supplies	1,031.06	P201900932	11-000-261-610-000-002
		Maintenance: Supplies	31.49	P201900932	11-000-261-610-000-003
		Total Check Amount:	<u>1,062.55</u>		
A:62409	9/19/18	PAINTPOURRI			
		Maintenance: Supplies	39.99	P201900917	11-000-261-610-000-004
		The following invoices were paid with this check: P0035335			
A:62410	9/19/18	PAPER CLIPS, INC			
		Teaching Supplies-HS	145.52	P201900415	11-190-100-610-611-001
		The following invoices were paid with this check: 005939-001			
A:62411	9/19/18	BSN SPORTS, LLC			
		Teaching Supplies-HS	92.20	P201900506	11-190-100-610-611-001
		Teaching Supplies - MS	299.96	P201900510	11-190-100-610-611-002
		Teaching Supplies - WG	286.13	P201900512	11-190-100-610-611-004
		Total Check Amount:	<u>678.29</u>		
		The following invoices were paid with this check: 902847233 902847521 902848495			
A:62412	9/19/18	PARCO SCIENTIFIC CO.			
		Teaching Supplies-HS	46.50	P201900521	11-190-100-610-611-001
		Teaching Supplies-HS	24.50	P201900529	11-190-100-610-611-001
		Total Check Amount:	<u>71.00</u>		
		The following invoices were paid with this check: 107306 PU107305			

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<u>Check#</u>	<u>Date</u>	<u>Vendor (Payee)/Check Line Comments</u>	<u>Amount</u>	<u>PO or Bal Sht</u>	<u>Exp. Acct. or Balance Sheet Title</u>
A:62413	9/19/18	PAXTON/PATTERSON LLC Teaching Supplies-HS The following invoices were paid with this check: 359673	1,066.30	P201900638	11-190-100-610-611-001
A:62414	9/19/18	PEARSON EDUCATION INC Teaching Supplies The following invoices were paid with this check: 11711439	89.99	P201900088	11-190-100-610-611-004
A:62415	9/19/18	NCS PEARSON, INC Special Services Supplies Special Services Supplies	1,443.27 445.63	P201900766 P201900765	11-000-219-600-000-005 11-000-219-600-000-005
Total Check Amount:			<u>1,888.90</u>		
		The following invoices were paid with this check: 11753927 11753927 11756887 11756887			
A:62416	9/19/18	J W PEPPER & SON INC Music Filing and Sorting Boxes The following invoices were paid with this check: 01T86250	299.99	P201900714	11-190-100-610-613-001
A:62417	9/19/18	PERFECTION LEARNING CORPORATION Books - C. Smith The following invoices were paid with this check: 977405	99.48	P201900680	11-190-100-610-611-002
A:62418	9/19/18	Perform Better Teaching Supplies-HS The following invoices were paid with this check: 32661	76.95	P201900271	11-190-100-610-611-001
A:62419	9/19/18	PERIPOLE INC Teaching Supplies-HS The following invoices were paid with this check: 169268	238.71	P201900490	11-190-100-610-611-001
A:62420	9/19/18	Phonak, LLC Resource Center Prof Services The following invoices were paid with this check: 5158111825	100.00	P201900798	11-213-100-320-000-005
A:62421	9/19/18	Pioneer Drama Service Production order/E.Durkin The following invoices were paid with this check: 571784	331.50	P201900277	11-190-100-610-611-002
A:62422	9/19/18	PITNEY BOWES 6/30/18=9/29/18 Lease Postage Equipment - HS The following invoices were paid with this check: 3306961622	716.04	P201900944	11-000-252-340-000-006

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount	PO or Bal Sht	Exp. Acct. or Balance Sheet Title
A:62423	9/19/18	PREMIER AGENDAS, INC Student Handbooks 2018-2019 The following invoices were paid with this check: 304500079944	2,422.00	P201900668	11-000-218-600-000-002
A:62424	9/19/18	PRESTWICK HOUSE, INC. books-edurkin The following invoices were paid with this check: 353039	307.99	P201900742	11-190-100-610-611-002
A:62425	9/19/18	PRISMATIC MAGIC Prismatic Magic Event 10/2/18 The following invoices were paid with this check: 94219	845.00	P201900949	11-190-100-320-000-003
A:62426	9/19/18	Phillipsburg Board of Education District Share of Top Ten Banquet Expenses The following invoices were paid with this check: 201900027	2,186.60	P201802748	10-421: A/P
A:62427	9/19/18	R & L DATACENTERS, INC August 2018 Payroll Services The following invoices were paid with this check: 94665	691.57	P201900915	11-000-251-330-000-006
A:62428	9/19/18	READYREFRESH BY NESTLE BOE - Drinking Water - Inv 08H8450001899 The following invoices were paid with this check: 8h88450001899	24.88	P201900945	11-000-230-890-000-006
A:62429	9/19/18	REALLY GOOD STUFF, LLC Teaching Supplies - MS Classroom supplies Teaching Supplies HH RC General Supplies RC General Supplies Supplies - D.Craig	92.11 363.71 160.05 54.17 187.37 69.73	P201900585 P201900107 P201900622 P201900655 P201900589 P201900784	11-190-100-610-611-002 11-190-100-610-611-003 11-190-100-610-611-003 11-213-100-610-000-005 11-213-100-610-000-005 11-230-100-610-000-002
Total Check Amount:			927.14		
The following invoices were paid with this check:					
6469731	6471278	6473857	6482600		
6575328	6658423				
A:62430	9/19/18	REMINDERBAND INC. Teaching Supplies	321.41	P201900086	11-190-100-610-611-004
A:62431	9/19/18	ROCHESTER 100 INC. classroom supplies The following invoices were paid with this check: A13732	125.00	P201900117	11-190-100-610-611-003

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount	PO or Bal Sht	Exp. Acct. or Balance Sheet Title
A:62432	9/19/18	ROSEN PUBLISHING GROUP Renewal database The following invoices were paid with this check: 1266181	595.00	P201900162	11-000-222-500-000-001
A:62433	9/19/18	SARGENT WELCH/VWR Teaching Supplies-HS	370.66	P201900559	11-190-100-610-611-001
A:62434	9/19/18	SCHOLASTIC, INC. Teaching Supplies The following invoices were paid with this check: M65104184	407.78	P201900080	11-190-100-610-611-004
A:62435	9/19/18	SCHOLASTIC, INC. Scholastic Magazine Scholastic Weekly Reader	556.60 600.88	P201900097 P201900102	11-190-100-610-611-003 11-190-100-610-611-003
Total Check Amount:			1,157.48		
The following invoices were paid with this check: M65053464 M65056533					
A:62436	9/19/18	SCHOLASTIC INC Books-JScott Books-S.Hunter	146.60 120.00	P201900785 P201900783	11-000-222-602-000-002 11-000-222-602-000-002
Total Check Amount:			266.60		
The following invoices were paid with this check: 1760429 25252921					
A:62437	9/19/18	SCHOOL HEALTH CORPORATION Teaching Supplies-HS Health Services Supplies	1,629.05 727.59	P201900471 P201900477	11-190-100-610-611-001 11-000-213-600-000-004
Total Check Amount:			2,356.64		
The following invoices were paid with this check: 346300-00,02,03 3463014-00,01					
A:62438	9/19/18	SCHOOL MATE Teaching Supplies The following invoices were paid with this check: 000504223	294.00	P201900091	11-190-100-610-611-004
A:62439	9/19/18	SCHOOL SERVICE, INC. Hall Pass The following invoices were paid with this check: 39862	101.74	P201900833	11-000-240-600-000-001
A:62440	9/19/18	SCHOOL SPECIALTY Teaching Supplies - Furniture The following invoices were paid with this check: 308103105647	901.15	P201900093	11-190-100-610-611-004

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount	PO or Bal Sht	Exp. Acct. or Balance Sheet Title
A:62441	9/19/18	SCIARRILLO, CORNELL, MERLINO, MCKEE			
		July General Legal Serv Inv# 7345	305.25	P201900872	11-000-230-331-000-006
		July Labor Legal Serv Inv# 7346	115.50	P201900872	11-000-230-331-000-006
		July - Capt Imprv - Leaga Serv Inv# 7347	511.50	P201900872	11-000-230-331-000-006
		Total Check Amount:	932.25		
		The following invoices were paid with this check:			
		7345	7346	7347	
A:62442	9/19/18	SECURITY SHREDDING ENTERPRISES			
		Shredding Central Office	165.00	P201900818	11-000-230-339-000-006
		The following invoices were paid with this check:			
		19371			
A:62443	9/19/18	SHEPARD PREPARATORY HIGH SCHOOL I			
		Tuition FY 2018-2019 XP -Sept tuition	52,736.94	P201900233	11-000-100-566-000-005
		The following invoices were paid with this check:			
		5475.42			
A:62444	9/19/18	SHERWIN WILLIAMS CO.			
		Maintenance: Supplies	1,947.39	P201900882	11-000-261-610-000-001
		Maintenance: Supplies	267.95	P201900946	11-000-261-610-000-001
		Maintenance: Supplies	164.40	P201900882	11-000-261-610-000-002
		Maintenance: Supplies	163.10	P201900946	11-000-261-610-000-002
		Maintnenace: Supplies	40.56	P201900946	11-000-261-610-000-004
		Grounds Supplies	427.89	P201900882	11-000-263-610-000-006
		Grounds Supplies	430.76	P201900946	11-000-263-610-000-006
		Total Check Amount:	3,442.05		
A:62445	9/19/18	SHI INTERNATIONAL CORPORATION			
		Building Ink	2,518.47	P201900284	11-190-100-610-611-001
		RC General Supplies	1,074.14	P201900746	11-213-100-610-000-005
		General Admin Other Service	200.78	P201900257	11-000-230-590-000-006
		Replacement Projector Bulb	185.15	P201900224	11-000-252-610-000-006
		Total Check Amount:	3,978.54		
		The following invoices were paid with this check:			
		B08634904	B08638910	B08709206,684796	B08716194
A:62446	9/19/18	Smart Apple Media			
		Library Books	294.04	P201900256	11-000-222-601-000-003
		The following invoices were paid with this check:			
		aru0262916			
A:62447	9/19/18	Soccer Master			
		Athletic Supplies & Materials	524.00	P201900270	11-402-100-600-000-001
		The following invoices were paid with this check:			
		010811058-0			
A:62448	9/19/18	Soccer Master			
		Athletic Supplies & Materials	1,510.00	P201900273	11-402-100-600-000-001
		The following invoices were paid with this check:			
		010811060-0			

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount	PO or Bal Sht	Exp. Acct. or Balance Sheet Title
A:62449	9/19/18	Continued.com LLC			
		Students - Related Serv Suppli	99.00	P201900797	11-000-216-600-101-005
		Students - Related Serv Suppli	99.00	P201900757	11-000-216-600-101-005
		Total Check Amount:	198.00		
		The following invoices were paid with this check:			
		36538	36664		
A:62450	9/19/18	SPORTS IMPORTS, INC.			
		Athletic Supplies & Materials	365.15	P201900291	11-402-100-600-000-001
		The following invoices were paid with this check:			
		139303			
A:62451	9/19/18	STANK ENVIRONMENTAL, LLC			
		Pest Control	112.50	P201900033	11-000-261-420-000-001
		Pest Control	112.50	P201900033	11-000-261-420-000-002
		Pest Control	112.50	P201900033	11-000-261-420-000-003
		Pest Control	112.50	P201900033	11-000-261-420-000-004
		Total Check Amount:	450.00		
		The following invoices were paid with this check:			
		9634	9634		
A:62452	9/19/18	TREASURER, STATE OF NEW JERSEY			
		Annual Elevator Safety Fee	258.00	P201900951	11-000-262-800-000-001
		The following invoices were paid with this check:			
		1021022			
A:62453	9/19/18	STEVE WEISS MUSIC, INC			
		Cymbals for Ensembles	597.75	P201900853	11-190-100-610-613-001
		Percussion, Mallets and Cymbal Arms	416.70	P201900852	11-190-100-610-613-001
		Total Check Amount:	1,014.45		
		The following invoices were paid with this check:			
		58868	841821		
A:62454	9/19/18	STARFALL EDUCATION FOUNDATION			
		Digital Resource - Quote #03K082	270.00	P201900266	11-000-222-603-000-003
		The following invoices were paid with this check:			
		52689872001			
A:62455	9/19/18	SUCCESS ADVERTISING INC			
		Education Opening Ledger/Easton 9/2/18	697.81	P201900911	11-000-230-590-000-006
		Inv 303236 8/5&12/18 Ed Opening 8/12 2nd ad	1,879.40	P201900791	11-000-230-590-000-006
		Total Check Amount:	2,577.21		
		The following invoices were paid with this check:			
		303236	303496		
A:62456	9/19/18	SUNSHINE TREE & LANDSCAPE			
		Tree Removal at WG	3,200.00	P201900865	11-000-263-420-000-006
		The following invoices were paid with this check:			
		7151			

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount	PO or Bal Sht	Exp. Acct. or Balance Sheet Title
A:62457	9/19/18	SUPER DUPER PUBLICATIONS			
		RC General Supplies	121.85	P201900769	11-213-100-610-000-005
		Students - Related Serv Suppli	504.74	P201900770	11-000-216-600-101-005
		Total Check Amount:	626.59		
		The following invoices were paid with this check:			
		2368676A			2368677A
A:62458	9/19/18	STANFIELD PUBLISHING COMPANY			
		RC Textbooks	533.93	P201900756	11-213-100-640-000-005
		The following invoices were paid with this check:			
		82386			
A:62459	9/19/18	SUSSEX-WARREN ASSOC DIRECTOR SPEC			
		Special Services Fees	150.00	P201900751	11-000-219-800-000-005
A:62460	9/19/18	SUSSEX COUNTY MAILING SERVICE			
		General Admin Supplies	937.09	P201900793	11-000-230-600-000-006
		The following invoices were paid with this check:			
		1912			
A:62461	9/19/18	SUSSEX COUNTY REGIONAL COOPERATIV			
		ESY Special Ed Trans	13,845.80	P201900936	11-000-270-514-000-005
		The following invoices were paid with this check:			
		000185			
A:62462	9/19/18	STAPLES ADVANTAGE			
		Teaching Supplies-HS	286.26	P201900492	11-190-100-610-611-001
		Teaching Supplies-HS	46.89	P201900493	11-190-100-610-611-001
		Teaching Supplies-HS	313.59	P201900494	11-190-100-610-611-001
		Teaching Supplies-HS	190.60	P201900498	11-190-100-610-611-001
		Teaching Supplies-HS	84.72	P201900499	11-190-100-610-611-001
		Teaching Supplies-HS	97.47	P201900500	11-190-100-610-611-001
		Teaching Supplies - MS	27.39	P201900501	11-190-100-610-611-002
		Teaching Supplies - MS	299.82	P201900502	11-190-100-610-611-002
		Teaching Supplies HH	67.06	P201900503	11-190-100-610-611-003
		Teaching Supplies	73.98	P201900061	11-190-100-610-611-004
		Athletic Supplies & Materials	709.09	P201900496	11-402-100-600-000-001
		AV Supplies	604.11	P201900497	11-000-222-603-000-001
		School Office Supplies	588.75	P201900504	11-000-240-600-000-004
		Total Check Amount:	3,389.73		
		The following invoices were paid with this check:			
		3385628561	3385628566	3385628570	3385628571
		3385628573	3385628574		
A:62463	9/19/18	STAPLES BUSINESS ADVANTAGE			
		classroom supplies	110.27	P201900112	11-190-100-610-611-003
A:62464	9/19/18	TEACHER CREATED MATERIALS, INC.			
		99Teacher created materials on-line	35.99	P201900675	11-190-100-610-611-002
		The following invoices were paid with this check:			
		2274076			

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount	PO or Bal Sht	Exp. Acct. or Balance Sheet Title
A:62465	9/19/18	TEACHER'S DISCOVERY			
		Supplies-TR	301.32	P201900683	11-190-100-610-611-002
		Supplies KB	233.20	P201900687	11-190-100-610-611-002
		Total Check Amount:	534.52		

The following invoices were paid with this check:

130223 130663

A:62466	9/19/18	TEXAS INSTRUMENTS, INC.			
		Calc Battery Door	24.50	P201900666	11-190-100-610-611-001
		The following invoices were paid with this check:			
		780322			

A:62467	9/19/18	BROWN UNIVERSITY			
		Books-LR	1,211.76	P201900806	11-190-100-610-611-002

A:62468	9/19/18	THE CRAIG SCHOOL			
		ESY - 2018 LB	3,500.00	P201900234	20-250-100-500-000-005

A:62469	9/19/18	THE CRAIG SCHOOL			
		Invoice # 11379 (July & August, 2018)	600.00	P201900922	11-000-216-320-000-005
		The following invoices were paid with this check:			
		11379			

A:62470	9/19/18	TICKNERS INCORPORATED			
		Mulch	503.62	P201900879	11-000-263-420-000-006

A:62471	9/19/18	TOURNAMENT OF BANDS CHAPTER X			
		Chapter Dues	150.00	P201900740	11-401-100-800-000-001
		The following invoices were paid with this check:			
		20180u171			

A:62472	9/19/18	TOWN OF HACKETTSTOWN			
		July 2018 Gasoline	412.60	P201900814	11-000-262-626-000-006
		August 2018 Gasoline	410.23	P201900947	11-000-262-626-000-006
		Total Check Amount:	822.83		

A:62473	9/19/18	TRIARCO			
		Teaching Supplies-HS	268.69	P201900434	11-190-100-610-611-001
		Teaching Supplies-HS	244.04	P201900443	11-190-100-610-611-001
		Teaching Supplies-HS	15.00	P201900445	11-190-100-610-611-001
		Art Supplies - MS	97.65	P201900449	11-190-100-610-614-002
		Total Check Amount:	625.38		

The following invoices were paid with this check:

74036 78416,89099 78417,83222 87150,78415

A:62474	9/19/18	TROPICANA CASINO AND RESORT			
		NJSBA 2018 - 10/22/18-10/25/18	1,443.00	P201900017	11-000-230-585-000-006
		The following invoices were paid with this check:			
		Reservation # 51770			

All Bank Accounts Included

Check#	Date	Vendor (Payee)/Check Line Comments	Amount	PO or Bal Sht	Exp. Acct. or Balance Sheet Title
A:62486	9/19/18	WARREN COUNTY SPECIAL SERVICES			
		Invoice # 201900054 (August 1 - 15, 2018)	500.25	P201900921	11-000-216-320-000-005
		Invoice # 201900042 (July 16-31, 2018)	1,544.25	P201900839	11-000-216-320-000-005
		Total Check Amount:	2,044.50		
		The following invoices were paid with this check:			
		201900043			
		201900054			
A:62487	9/19/18	WARREN COUNTY PROSECUTORS OFFICE			
		Shared of Cost GXP software Program	702.27	P201900858	11-000-230-890-000-006
A:62488	9/19/18	WB MASON CO, INC			
		Teaching Supplies - MS	1,647.75	P201900650	11-190-100-610-611-002
		Art Supplies - MS	73.75	P201900450	11-190-100-610-614-002
		School Office Supplies	59.20	P201900649	11-000-240-600-000-002
		Total Check Amount:	1,780.70		
		The following invoices were paid with this check:			
		157154143			
		157484869			
		158110155			
A:62489	9/19/18	WILLOWGLEN ACADEMY-NEW JERSEY, I			
		Extraordinary Services 18-19 - Sept pmt	2,850.00	P201900239	20-250-100-500-000-005
		ESY - 2018 - BJ	13,217.70	P201900239	20-250-100-500-000-005
		Total Check Amount:	16,067.70		
A:62490	9/19/18	WINDSOR LEARNING CENTER			
		Tuition FY 2018-2019 JS - Sept Tuition	6,390.00	P201900235	11-000-100-566-000-005
A:62491	9/19/18	WORLD BOOK, INC.			
		On-line reference KReed	356.00	P201900667	11-000-222-300-000-002
		Database renewal	787.65	P201900163	11-000-222-500-000-001
		Digital Resource - Quote CQ549332013	213.60	P201900265	11-000-222-603-000-003
		Total Check Amount:	1,357.25		
		The following invoices were paid with this check:			
		0001579383			
		0001580108			
		0001580395			
A:62492	9/19/18	GAIL WOICEKOWSKI			
		Petty Cash - WG	10.93	P201900953	11-000-230-530-000-006
A:62493	9/19/18	YOUTH EDUCATION IN THE ARTS, INC.			
		Marching Band	375.00	P201900743	11-401-100-800-000-001
		The following invoices were paid with this check:			
		1802164			

All Bank Accounts Included

<u>Check#</u>	<u>Date</u>	<u>Vendor (Payee)/Check Line Comments</u>	<u>Amount</u>	<u>PO or Bal Sht</u>	<u>Exp. Acct. or Balance Sheet Title</u>
A:62494	9/19/18	SCHOOL SPECIALTY			
		Teaching Supplies-HS	118.74	P201900507	11-190-100-610-611-001
		Kindergarten supplies	245.14	P201900094	11-190-100-610-611-003
		Teaching Supplies HH	103.12	P201900628	11-190-100-610-611-003
		Teaching Supplies - WG	122.74	P201900421	11-190-100-610-611-004
		Art Supplies - MS	387.89	P201900447	11-190-100-610-614-002
		Art Supplies - HH	410.92	P201900452	11-190-100-610-614-003
		Art Supplies - WG	63.83	P201900457	11-190-100-610-614-004
		Art Supplies - WG	415.87	P201900462	11-190-100-610-614-004
		RC General Supplies	17.79	P201900571	11-213-100-610-000-005
		RC General Supplies	104.77	P201900601	11-213-100-610-000-005
		RC General Supplies	27.90	P201900636	11-213-100-610-000-005
		RC General Supplies	38.39	P201900656	11-213-100-610-000-005
		Autism Supplies	18.66	P201900605	11-214-100-610-000-005
		Autism Supplies	18.66	P201900630	11-214-100-610-000-005
		Autism Supplies	66.68	P201900653	11-214-100-610-000-005
		Basic Skills Textbooks	38.49	P201900608	11-230-100-610-000-003
		Guidance Supplies	97.45	P201900582	11-000-218-600-000-002

Total Check Amount: 2,297.04

The following invoices were paid with this check:

208120932288	208121002065	208121091111	208121091112
208121215491	30/8103085553	308103061437	308103080308
308103080309	308103085176	308103085554	308103085555
308103086659	308103088024	308103094752	308103095730
308103100331			

All Bank Accounts Included

<u>Check#</u>	<u>Date</u>	<u>Vendor (Payee)/Check Line Comments</u>	<u>Amount</u>	<u>PO or Bal Sht</u>	<u>Exp. Acct. or Balance Sheet Title</u>
A:62495	9/19/18	CSSI, INC.			
		Teaching Supplies-HS	419.20	P201900300	11-190-100-610-611-001
		Teaching Supplies-HS	150.00	P201900308	11-190-100-610-611-001
		Teaching Supplies-HS	149.97	P201900310	11-190-100-610-611-001
		Teaching Supplies-HS	85.25	P201900320	11-190-100-610-611-001
		Teaching Supplies-HS	31.47	P201900323	11-190-100-610-611-001
		Teaching Supplies-HS	69.15	P201900324	11-190-100-610-611-001
		Teaching Supplies-HS	80.62	P201900325	11-190-100-610-611-001
		Teaching Supplies-HS	100.58	P201900326	11-190-100-610-611-001
		Teaching Supplies-HS	69.02	P201900327	11-190-100-610-611-001
		Teaching Supplies-HS	63.98	P201900328	11-190-100-610-611-001
		Teaching Supplies-HS	71.51	P201900329	11-190-100-610-611-001
		Teaching Supplies-HS	100.13	P201900330	11-190-100-610-611-001
		Teaching Supplies-HS	150.00	P201900334	11-190-100-610-611-001
		Teaching Supplies-HS	149.99	P201900335	11-190-100-610-611-001
		Teaching Supplies - MS	266.26	P201900337	11-190-100-610-611-002
		Teaching Supplies HH	807.90	P201900315	11-190-100-610-611-003
		Teaching Supplies	479.73	P201900067	11-190-100-610-611-004
		RC General Supplies	244.11	P201900311	11-213-100-610-000-005
		RC General Supplies	98.40	P201900312	11-213-100-610-000-005
		RC General Supplies	249.47	P201900313	11-213-100-610-000-005
		RC General Supplies	101.11	P201900314	11-213-100-610-000-005
		RC General Supplies	249.70	P201900317	11-213-100-610-000-005
		RC General Supplies	47.33	P201900318	11-213-100-610-000-005
		RC General Supplies	156.79	P201900322	11-213-100-610-000-005

Total Check Amount: 4,391.67

The following invoices were paid with this check:

54367	54369	54370	54371
54372	54373	54374	54377
54379	54381	54382	54383
54384	54385	54386	54387
54388	54389	54393	54394
64359	74591,54376	74592,54403	77046

All Bank Accounts Included

<u>Check#</u>	<u>Date</u>	<u>Vendor (Payee)/Check Line Comments</u>	<u>Amount</u>	<u>PO or Bal Sht</u>	<u>Exp. Acct. or Balance Sheet Title</u>
A:62496	9/19/18	CSSI, INC.			
		Teaching Supplies - MS	305.47	P201900341	11-190-100-610-611-002
		Teaching Supplies - MS	198.22	P201900342	11-190-100-610-611-002
		Teaching Supplies - MS	300.90	P201900345	11-190-100-610-611-002
		Teaching Supplies - MS	227.60	P201900347	11-190-100-610-611-002
		Teaching Supplies - MS	293.40	P201900349	11-190-100-610-611-002
		Teaching Supplies - MS	254.69	P201900352	11-190-100-610-611-002
		Teaching Supplies - MS	300.99	P201900354	11-190-100-610-611-002
		Teaching Supplies - MS	300.41	P201900358	11-190-100-610-611-002
		Teaching Supplies - MS	292.75	P201900359	11-190-100-610-611-002
		Teaching Supplies - MS	198.97	P201900360	11-190-100-610-611-002
		Teaching Supplies - MS	238.48	P201900361	11-190-100-610-611-002
		Teaching Supplies HH	49.26	P201900364	11-190-100-610-611-003
		Teaching Supplies HH	135.63	P201900365	11-190-100-610-611-003
		Teaching Supplies HH	253.43	P201900367	11-190-100-610-611-003
		Teaching Supplies HH	523.16	P201900374	11-190-100-610-611-003
		Teaching Supplies HH	322.97	P201900375	11-190-100-610-611-003
		Music Supplies - MS	257.68	P201900346	11-190-100-610-613-002
		Music Supplies - MS	20.12	P201900357	11-190-100-610-613-002
		LD General Supplies	249.16	P201900351	11-204-100-610-000-001
		RC General Supplies	205.87	P201900338	11-213-100-610-000-005
		RC General Supplies	234.08	P201900340	11-213-100-610-000-005
		RC General Supplies	249.70	P201900348	11-213-100-610-000-005
		RC General Supplies	249.85	P201900350	11-213-100-610-000-005
		Autism Supplies	217.59	P201900369	11-214-100-610-000-005
		Students - Related Serv Suppli	13.65	P201900368	11-000-216-600-101-005

Total Check Amount: 5,894.03

The following invoices were paid with this check:

54404	54406	54408	54412
54413	54414	54416	54417
54418	54420	54423	54424
54427	54432	54433	54435
54436	54437	54442	54443,70729
64805,54407	64806,54415	64807,54425	64808,54426
74593,54411			

All Bank Accounts Included

<u>Check#</u>	<u>Date</u>	<u>Vendor (Payee)/Check Line Comments</u>	<u>Amount</u>	<u>PO or Bal Sht</u>	<u>Exp. Acct. or Balance Sheet Title</u>
A:62497	9/19/18	CSSI, INC.			
		Teaching Supplies-HS	85.20	P201900429	11-190-100-610-611-001
		Teaching Supplies-HS	199.20	P201900437	11-190-100-610-611-001
		Teaching Supplies-HS	19.72	P201900577	11-190-100-610-611-001
		Teaching Supplies HH	72.18	P201900379	11-190-100-610-611-003
		Teaching Supplies HH	81.18	P201900382	11-190-100-610-611-003
		Teaching Supplies HH	188.48	P201900626	11-190-100-610-611-003
		Teaching Supplies - WG	332.25	P201900386	11-190-100-610-611-004
		Teaching Supplies - WG	210.23	P201900388	11-190-100-610-611-004
		Teaching Supplies - WG	333.25	P201900390	11-190-100-610-611-004
		Teaching Supplies - WG	333.01	P201900392	11-190-100-610-611-004
		Teaching Supplies - WG	210.01	P201900393	11-190-100-610-611-004
		Teaching Supplies - WG	333.46	P201900394	11-190-100-610-611-004
		Teaching Supplies - WG	250.81	P201900396	11-190-100-610-611-004
		Teaching Supplies - WG	244.24	P201900401	11-190-100-610-611-004
		Teaching Supplies - WG	333.05	P201900405	11-190-100-610-611-004
		Teaching Supplies - WG	288.39	P201900410	11-190-100-610-611-004
		Teaching Supplies - WG	302.56	P201900411	11-190-100-610-611-004
		LD General Supplies	255.42	P201900407	11-204-100-610-000-001
		RC General Supplies	109.61	P201900377	11-213-100-610-000-005
		RC General Supplies	76.77	P201900403	11-213-100-610-000-005
		RC General Supplies	80.79	P201900404	11-213-100-610-000-005
		RC General Supplies	189.96	P201900406	11-213-100-610-000-005
		RC General Supplies	40.13	P201900588	11-213-100-610-000-005
		RC General Supplies	18.80	P201900599	11-213-100-610-000-005
		RC General Supplies	186.07	P201900634	11-213-100-610-000-005
		Autism Supplies	35.76	P201900383	11-214-100-610-000-005
		Autism Supplies	119.26	P201900384	11-214-100-610-000-005
		PSH Supplies	238.92	P201900389	11-215-100-610-000-004
		ESL Supplies WG	197.72	P201900409	11-240-100-610-000-004
		AV Supplies	246.00	P201900482	11-000-222-603-000-002
		School Office Supplies	282.75	P201900398	11-000-240-600-000-004

Total Check Amount: 5,895.18

The following invoices were paid with this check:

333.25	54376	54397	54402
54430	54445	54447	54450
54451	54452	54454	54456
54458	54460	54462	54463
54466	54467	54468	54470
54472	54475	54477	54478
54479	54480	54481	54483
54484,72453	54485	54488	

All Bank Accounts Included

<u>Check#</u>	<u>Date</u>	<u>Vendor (Payee)/Check Line Comments</u>	<u>Amount</u>	<u>PO or Bal Sht</u>	<u>Exp. Acct. or Balance Sheet Title</u>
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The Grand total of all checks for this period is:			2,227,300.93		
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We the undersigned board members certify that we have approved the expenditures represented by the above list of checks.

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

A-2

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

HACKETTSTOWN SCHOOL DISTRICT

ALL FUNDS

FOR THE MONTH ENDING: JULY 2018

		CASH REPORT			
FUNDS		(1) Beginning Cash Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balances (1)+(2)-(3)
1	GOVERNMENTAL FUNDS General Fund - Fund 10	\$2,642,811.48	\$2,067,372.45	\$1,589,955.60	\$3,120,228.33
1a	Capital Reserve	\$75,822.46			\$75,822.46
1b	Emergency Reserve	\$200,000.00			\$200,000.00
1c	Maintenance Reserve	\$0.00			\$0.00
1d	Tuition Reserve	\$0.00			\$0.00
2	Special Revenue Fund - Fund 20	-\$76,255.15	\$63,618.00	\$6,705.00	-\$19,342.15
3.	Capital Projects Fund - Fund 30	\$540,617.89			\$540,617.89
4.	Debt Service Fund - Fund 40	\$7,254.96	\$296,835.00	\$304,089.50	\$0.46
5.	Internal Services Fund - Fund 70	-\$46,815.91		\$34,129.26	-\$80,945.17
6.	Total Governmental Funds (Lines 1-4)	\$3,343,435.73	\$2,427,825.45	\$1,934,879.36	\$3,836,381.82
7 a	Cafeteria Account	\$121,361.15	\$20,427.46	\$30,552.31	\$111,236.30
6 b	Scholarship Account	\$56,148.04	\$652.09	\$589.93	\$56,210.20
6 c	Flexible Spending Account	\$4,894.62		\$370.92	\$4,523.70
6e	Student Activities	\$236,434.80	\$3,575.80	\$15,815.65	\$224,194.95
7.	SUI Trust Account	\$25,091.54	\$319.59	\$1,717.56	\$23,693.57
8.	Payroll Agency	\$187,115.60	\$143,185.93	\$328,733.22	\$1,568.31
9.	Salary Account	\$0.00	\$237,963.72	\$237,963.72	\$0.00
					\$0.00
10.	Total Trust & Agency Funds (Lines 6 thru 9)	\$631,045.75	\$406,124.59	\$615,743.31	\$421,427.03
11.	Total All Funds (Lines 5 and 10)	\$3,974,481.48	\$2,833,950.04	\$2,550,622.67	\$4,257,808.85

Prepared by:

Debra L. Grant 8/13/18

Treasurer of School Monies

Submitted by:

Gail Woickowski

Business Administrator/Board Secretary

Interim Balance Sheet

ASSETS AND RESOURCES

ASSETS

101 Cash in checking account	\$ 3,120,228.33	
102-106 Other cash equivalents	\$ 700.00	
Total cash		\$ 3,120,928.33
111 Investments		\$ 0.00
114 Investment interest receivable		\$ 0.00
116 Capital reserve account		\$ 75,822.46
118 Current expense emergency reserve account		\$ 200,000.00
121 Tax levy receivable		\$ 15,718,056.00
Accounts receivable		
132 Interfund	\$ 0.00	
141 Intergovernmental - state	\$ 6,501,391.87	
142 Intergovernmental - federal	\$ 0.00	
143 Intergovernmental - other	\$ 5,757.00	
153 Other Accounts Receivable	\$ 7,053,575.55	
		\$ 13,560,724.42
Loans receivable		
131 Interfund	\$ 3,646.80	
151 Other Loans Receivable	\$ 0.00	
		\$ 3,646.80
199 Other current assets		\$ 0.00

RESOURCES

301 Estimated revenues (from adjusted budget)	\$ 29,961,864.00	
302 Less: revenues collected or accrued	\$ (30,498,241.03)	
		\$ (536,377.03)
TOTAL ASSETS AND RESOURCES		\$ 32,142,800.98

LIABILITIES AND FUND EQUITY

LIABILITIES

401 Interfund loans payable	\$ 0.00
402 Interfund accounts payable	\$ 0.00
411 Intergovernmental accounts payable - state	\$ 0.00
412 Intergovernmental accounts payable - federal	\$ 0.00
413 Intergovernmental accounts payable - other	\$ 0.00
421 Accounts payable	\$ 262,835.69
422 Judgments payable	\$ 0.00
430 Compensated absences payable	\$ 0.00
431 Contracts payable	\$ 0.00
451 Loans payable	\$ 0.00
481 Deferred revenues	\$ 0.00
499 Other current liabilities	\$ 0.00
Total liabilities	\$ 262,835.69

FUND EQUITY

Appropriated:

753 Reserve for encumbrances - current year			\$ 20,028,408.59	
754 Reserve for encumbrances - prior year			\$ 282,468.96	
761 Reserved fund balance Capital Reserve - July 1, 2018		\$ 75,822.46		
604 Add: Increase in capital reserve		\$ 500.00		
307 Less: Budgeted withdrawal from capital reserve - eligible costs		\$ 0.00		
309 Less: Budgeted withdrawal from capital reserve - excess costs		\$ 0.00		
317 Less: Budgeted withdrawal from capital reserve - transfer to Debt Svc		\$ 0.00		
Subtotal - capital reserve			\$ 76,322.46	
765 Reserved fund balance Tuition Reserve - July 1, 2018		\$ 300,000.00		
311 Less: Budgeted withdrawal from tuition reserve		\$ (300,000.00)		
Subtotal - tuition reserve			\$ 0.00	
766 Reserved fund balance emergency rsv - July 1, 2018		\$ 200,000.00		
607 Add: Increase in emergency reserve		\$ 0.00		
312 Less: Budgeted withdrawal from emergency reserve		\$ 0.00		
Subtotal - Emergency Reserve			\$ 200,000.00	
760 Other reserves			\$ 0.00	
771 Designated Fund Balance			\$ 0.00	
772 Designated Fund Balance - ARRA/SEMI			\$ 0.00	
601 Appropriations		\$ 30,796,866.96		
602 Less: expenditures	\$ 1,424,758.42			
603 Less: encumbrances	\$ 20,310,877.55	\$ (21,735,635.97)	\$ 9,061,230.99	
Appropriations less expenditures				\$ 29,648,431.00
Unappropriated:				
770 Fund Balance, July 1, 2018			\$ 2,484,568.29	
303 Less: budgeted fund balance			\$ (253,034.00)	
Unappropriated fund balance				\$ 2,231,534.29
Total fund equity				\$ 31,879,965.29
TOTAL LIABILITIES AND FUND EQUITY				\$ 32,142,800.98

RECAPITULATION OF FUND BALANCE - CURRENT YEAR ACTIVITY

	Budgeted	Actual	Variance
Appropriations	\$ 30,796,866.96	\$ 21,735,635.97	\$ 9,061,230.99
Less: Revenues	\$ (29,961,864.00)	\$ (30,498,241.03)	\$ 536,377.03
Subtotal	\$ 835,002.96	\$ (8,762,605.06)	\$ 9,597,608.02
Change in capital reserve			
Plus - Increase in reserve	\$ 500.00	\$ 0.00	\$ 500.00
Less - Withdrawal from reserve	\$ 0.00	\$ 0.00	\$ 0.00
Change in tuition reserve			
Less - Withdrawal from reserve	\$ (300,000.00)	\$ (300,000.00)	\$ 0.00
Change in emergency reserve			
Plus - Increase in reserve	\$ 0.00	\$ 0.00	\$ 0.00
Less - Withdrawal from reserve	\$ 0.00	\$ 0.00	\$ 0.00
Less: adjustment to appropriations for Prior Year Encumbrances	\$ (282,468.96)	\$ (282,468.96)	\$ 0.00
Total current year budgeted fund balance	\$ 253,034.00	\$ (9,345,074.02)	\$ 9,598,108.02
Add: Unappropriated fund balance			\$ 2,231,534.29
Total of budgeted and unappropriated fund balance			\$ 11,829,642.31

Revenues/Sources of Funds

Acct Group	Group Title	Budgeted Est.	Transfers	Adj. Budget	Act to Date	Unrealized Under/(Over)
Recap	From Recap of Fund Balance	253,034.00	282,468.96	535,502.96	(9,062,605.06)	9,598,108.02
307/309/317	Bgtd wdrwl from cap rsv	0.00	0.00	0.00	0.00	0.00
311	Bgtd wdrwl from tuition rsv	300,000.00	0.00	300,000.00	300,000.00	\$0.00
312	Bgtd wdrwl from emergency rsv	0.00	0.00	0.00	0.00	0.00
52xx	From Transfers	0.00	0.00	0.00	0.00	0.00
1xxx	From Local Sources	23,595,165.12	0.00	23,595,165.12	24,045,853.24	(450,688.12)
2xxx	From Intermediate Sources	0.00	0.00	0.00	0.00	0.00
3xxx	From State Sources	5,187,137.00	0.00	5,187,137.00	6,451,737.00	(1,264,600.00)
4xxx	From Federal Sources	40,257.00	0.00	40,257.00	650.79	39,606.21
5xxx	From Other Sources	0.00	0.00	0.00	0.00	0.00
Grand Totals		30,514,898.00	282,468.96	30,797,366.96	21,735,635.97	9,061,730.99

Fund 10 (General Fund)

Account Group	Group Title	Original Bgt	New App/Trnsf	Revised Bgt	Expenditures	Encumbrances	Avail Balance	Refunds
Ungrouped Accounts		18,634.00	0.00	18,634.00	0.00	18,807.00	(173.00)	0.00
Grand Totals for fund 10:		18,634.00	0.00	18,634.00	0.00	18,807.00	(173.00)	0.00

Fund 11 (Current Expense Fund)

Account Group	Group Title	Original Bgt	New App/Trnsf	Revised Bgt	Expenditures	Encumbrances	Avail Balance	Refunds
Regular programs-Instruction		8,631,210.00	0.00	8,631,210.00	0.01	8,631,209.99	0.00	0.00
Regular programs-Home Instruction		162,000.00	0.00	162,000.00	0.00	42,000.00	120,000.00	0.00
Regular programs-Undistrib Instruction		810,030.00	58,327.23	868,357.23	51,214.00	343,832.73	473,310.50	525.00
Special education-Learning Disabled		472,569.00	182,744.00	655,313.00	2,806.75	570,501.01	82,005.24	100.00
Special education-Auditorial hdcp		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Special education-Multiply hdcp		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Special education-Resource room		2,372,243.00	(176,945.00)	2,195,298.00	0.01	2,073,970.64	121,327.35	0.00
Special education-Autistic		548,342.00	3,600.00	551,942.00	0.01	480,261.49	71,680.50	0.00
Special education-Prsc hdcp/part time		83,186.00	0.00	83,186.00	1,080.00	74,094.92	8,011.08	0.00
Basic skills/remedial-instruction		538,195.00	0.00	538,195.00	2,055.90	528,395.79	7,743.31	0.00
Bilingual education-instruction		283,558.00	0.00	283,558.00	0.00	270,379.45	13,178.55	0.00
Curricular activities-instruction		195,184.00	600.00	195,784.00	385.00	159,725.39	35,673.61	0.00
Athletic programs-instruction		881,014.00	0.00	881,014.00	13,786.76	680,521.61	186,705.63	0.00
Community service programs		123,125.00	0.00	123,125.00	0.00	118,125.00	5,000.00	0.00
Undistributed expense-instruction		819,479.00	0.00	819,479.00	18,504.00	230,180.34	570,794.66	0.00
Attendance and social work svcs		57,580.00	0.00	57,580.00	4,723.34	52,856.66	0.00	0.00
Health services		395,134.00	0.00	395,134.00	0.00	321,763.34	73,370.66	0.00
Other support svc-Related svcs		535,228.00	13,323.75	548,551.75	0.00	177,258.82	371,292.93	0.00
Other support svc-Extra. svcs		194,575.00	(59,598.00)	134,977.00	0.00	134,977.00	0.00	0.00
Other support svc-students-reg		871,594.00	600.00	872,194.00	41,486.75	792,406.18	38,301.07	0.00
Other support svc-students-spec		738,106.00	4,140.00	742,246.00	44,579.14	592,361.86	105,305.00	0.00
Impr of inst-other sup-instruc		107,028.00	0.00	107,028.00	5,284.00	53,565.00	48,179.00	0.00
Library and educ media		652,235.00	312.48	652,547.48	17,513.14	590,954.47	44,079.87	0.00
Inst. staff training svcs		10,200.00	4,239.00	14,439.00	0.00	1,448.00	12,991.00	0.00
Support svc-general admin		680,358.00	0.00	680,358.00	47,298.68	227,318.43	405,740.89	0.00
Support svc-school admin		1,209,560.00	0.00	1,209,560.00	58,878.91	1,090,778.85	59,902.24	0.00
Central Services		394,984.00	449.00	395,433.00	45,910.34	281,685.78	67,836.88	0.00
Information Technology		85,380.00	0.00	85,380.00	405.85	18,662.50	66,311.65	0.00
Required Maintenance of School Facil		490,790.00	1,974.44	492,764.44	18,901.31	211,332.43	262,530.70	0.00
Operation & Maintenance of Plant		1,677,201.00	5,000.00	1,682,201.00	115,487.97	882,727.58	683,985.45	0.00
Grounds Maintenance		307,814.00	11,628.00	319,442.00	4,239.22	109,238.93	205,963.85	0.00
Security		290,030.00	0.00	290,030.00	4,190.00	256,588.50	29,251.50	0.00
Student Transportation Services		790,400.00	0.00	790,400.00	39,869.72	32,048.80	718,481.48	0.00
Employee Benefits		4,859,000.00	0.00	4,859,000.00	795,911.78	28,825.00	4,034,263.22	22,715.64
Food services		0.00	0.00	0.00	0.00	0.00	0.00	0.00
607	Increase in Emergency Rsv	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand Totals for fund 11:		30,267,332.00	50,394.90	30,317,726.90	1,334,512.59	20,059,996.49	8,923,217.82	23,340.64

Fund 12 (Capital Outlay Fund)

Account Group	Group Title	Original Bgt	New App/Trnsf	Revised Bgt	Expenditures	Encumbrances	Avail Balance	Refunds
604	Increase in Cap Rsv	500.00	0.00	500.00	0.00	0.00	500.00	0.00
Capital Equipment		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Administration		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Equipment		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Facilities Construction/Acquisition		228,432.00	232,074.06	460,506.06	90,245.83	232,074.06	138,186.17	0.00
Grand Totals for fund 12:		228,932.00	232,074.06	461,006.06	90,245.83	232,074.06	138,686.17	0.00
Grand Totals for all Subfunds of Fund 10:		30,514,898.00	282,468.96	30,797,366.96	1,424,758.42	20,310,877.55	9,061,730.99	23,340.64

Revenues Summary

Acct Group	Group Title	Budgeted Est.	Transfers	Adj. Budget	Act to Date	Unrealized Under/(Over)
Recap	From Recap of Fund Balance	253,034.00	282,468.96	535,502.96	(9,062,605.06)	9,598,108.02
307/309/317	Bgtd wdrwl from cap rsv	0.00	0.00	0.00	0.00	0.00
311	Bgtd wdrwl from tuition rsv	300,000.00	0.00	300,000.00	300,000.00	\$0.00
312	Bgtd wdrwl from emergency rsv	0.00	0.00	0.00	0.00	0.00
10-5200-000-000	Interfund Transfers	0.00	0.00	0.00	0.00	0.00
10-1210-000-000	Tax Levy	16,657,833.12	0.00	16,657,833.12	17,146,970.00	(489,136.88)
10-1270-000-000	Other Local Government	0.00	0.00	0.00	0.00	0.00
10-1310-000-000	Tuition/Out of District	0.00	0.00	0.00	184.38	(184.38)
10-1320-000-000	Tuition	6,841,832.00	0.00	6,841,832.00	6,893,264.00	(51,432.00)
10-1500-000-000	Miscellaneous Revenue	75,000.00	0.00	75,000.00	0.00	75,000.00
10-1510-000-000	Interest	20,000.00	0.00	20,000.00	4,779.86	15,220.14
10-1511-000-000	Interest/Capital Reserve	500.00	0.00	500.00	0.00	500.00
10-1910-000-000	Rents	0.00	0.00	0.00	0.00	0.00
10-1980-000-000	Refund/Prior Year Expenditures	0.00	0.00	0.00	655.00	(655.00)
10-1990-000-000	Misc Revenue	0.00	0.00	0.00	0.00	0.00
10-3111-000-000	Core Curriculum Aid	0.00	0.00	0.00	0.00	0.00
10-3116-000-000	School Choice Aid	29,415.00	0.00	29,415.00	47,768.00	(18,353.00)
10-3120-000-000	Transportation Aid	0.00	0.00	0.00	0.00	0.00
10-3121-000-000	Categorical Transportation Aid	19,534.00	0.00	19,534.00	172,880.00	(153,346.00)
10-3130-000-000	Special Education Aid	0.00	0.00	0.00	0.00	0.00
10-3131-000-000	Extraordinary Aid	25,000.00	0.00	25,000.00	25,000.00	0.00
10-3132-000-000	Categorical Sp Education Aid	755,124.00	0.00	755,124.00	1,239,747.00	(484,623.00)
10-3140-000-000	Bilingual Education	0.00	0.00	0.00	0.00	0.00
10-3171-000-000	Consolidated Aid	0.00	0.00	0.00	0.00	0.00
10-3176-000-000	Equalization Aid	4,257,538.00	0.00	4,257,538.00	4,674,021.00	(416,483.00)
10-3177-000-000	Categorical Security Aid	38,497.00	0.00	38,497.00	292,321.00	(253,824.00)
10-3178-000-000	Adjustment Aid	19,610.00	0.00	19,610.00	0.00	19,610.00
10-3181-000-000	PARCC Readiness Aid	13,860.00	0.00	13,860.00	0.00	13,860.00
10-3182-000-000	Per Pupil Growth Aid	13,860.00	0.00	13,860.00	0.00	13,860.00
10-3183-000-000	Professional Learning Communit	14,220.00	0.00	14,220.00	0.00	14,220.00
10-3184-000-000	Host District Support Aid	479.00	0.00	479.00	0.00	479.00
10-3190-000-000	Additional Formula Aid	0.00	0.00	0.00	0.00	0.00
10-3193-000-000	Other State Aids	0.00	0.00	0.00	0.00	0.00
10-3194-000-000	Quality Teacher Mentor Payment	0.00	0.00	0.00	0.00	0.00
10-3195-000-000	Consolidated Aid	0.00	0.00	0.00	0.00	0.00
10-3196-000-000	Additional Formula Aid	0.00	0.00	0.00	0.00	0.00
10-3197-000-000	Full Day Kindergarten Suppleme	0.00	0.00	0.00	0.00	0.00
11-3300-000-000	Revenues - Water Testing	0.00	0.00	0.00	0.00	0.00
10-4200-000-000	Medicaid Reimbursement	40,257.00	0.00	40,257.00	650.79	39,606.21
10-4210-000-000	ARRA - Extension	0.00	0.00	0.00	0.00	0.00
10-4411-235-000	NCLB Title I	0.00	0.00	0.00	0.00	0.00
16-4520-000-000	ARRA - ESF	0.00	0.00	0.00	0.00	0.00
17-4521-000-000	ARRA - GSF	0.00	0.00	0.00	0.00	0.00
18-4522-000-000	Ed Jobs Fund	0.00	0.00	0.00	0.00	0.00
Grand Totals		30,514,898.00	282,468.96	30,797,366.96	21,735,635.97	9,061,730.99

Minimum Expense General Ledger Report

Fund 10 (General Fund)

Expend. Account #	Account Title	Original Bgt	New App/Trnsf	Revised Bgt	Expenditures	Encumbrances	Avail Balance	Refunds
10-000-100-560	Charter School	18,634.00	0.00	18,634.00	0.00	18,807.00	(173.00)	0.00
Ungrouped Accounts		18,634.00	0.00	18,634.00	0.00	18,807.00	(173.00)	0.00
Grand Totals for fund 10:		18,634.00	0.00	18,634.00	0.00	18,807.00	(173.00)	0.00

Fund 11 (Current Expense Fund)

Expend. Account #	Account Title	Original Bgt	New App/Trnsf	Revised Bgt	Expenditures	Encumbrances	Avail Balance	Refunds
11-110-100-101	Kindergarten Teacher Salaries	407,491.00	0.00	407,491.00	0.00	407,491.00	0.00	0.00
11-110-100-106	Kindergarten Aides Salaries	78,162.00	0.00	78,162.00	0.01	78,161.99	0.00	0.00
11-110-100-299	Unused Sick Pay-Term/Ret Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-120-100-101	Grades 1-5 Teacher Salaries	2,452,812.00	0.00	2,452,812.00	0.00	2,452,812.00	0.00	0.00
11-120-100-299	Unused Sick Pay-Term/Ret Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-130-100-101	Grades 6-8 Teachers Salaries	1,522,320.00	0.00	1,522,320.00	0.00	1,522,320.00	0.00	0.00
11-140-100-101	Grades 9-12 Teacher Salaries	4,170,425.00	0.00	4,170,425.00	0.00	4,170,425.00	0.00	0.00
Regular programs-Instruction		8,631,210.00	0.00	8,631,210.00	0.01	8,631,209.99	0.00	0.00
11-150-100-101	Bedside Instruction	42,000.00	0.00	42,000.00	0.00	42,000.00	0.00	0.00
11-150-100-320	Contracted Home Instruction	120,000.00	0.00	120,000.00	0.00	0.00	120,000.00	0.00
Regular programs-Home Instruction		162,000.00	0.00	162,000.00	0.00	42,000.00	120,000.00	0.00
11-190-100-106	Regular Classroom Aides	0.00	54,179.00	54,179.00	0.00	54,179.00	0.00	0.00
11-190-100-299	Unused Sick Time payment	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00
11-190-100-320	Purchased Educational Services	255,700.00	0.00	255,700.00	2,752.47	16,500.00	236,447.53	0.00
11-190-100-340	Purchased Technical Services	151,460.00	(1,716.00)	149,744.00	39,942.58	20,749.86	89,051.56	0.00
11-190-100-500	Other Purchased Services (400-500 Series)	109,200.00	0.00	109,200.00	8,400.00	92,400.00	8,400.00	0.00
11-190-100-610	Instructional Supplies	283,492.00	5,864.23	289,356.23	143.95	160,003.87	129,208.41	500.00
11-190-100-640	Textbooks	0.00	0.00	0.00	(25.00)	0.00	25.00	25.00
11-190-100-800	Miscellaneous Fees	7,178.00	0.00	7,178.00	0.00	0.00	7,178.00	0.00
Regular programs-Undistrib Instruction		810,030.00	58,327.23	868,357.23	51,214.00	343,832.73	473,310.50	525.00
11-204-100-101	LD Teacher Salaries	388,185.00	58,635.00	446,820.00	2,906.75	443,913.25	0.00	0.00
11-204-100-106	LD Other Salaries Instruction	76,198.00	124,109.00	200,307.00	0.00	124,109.00	76,198.00	0.00
11-204-100-320	LD Professional Services	4,500.00	0.00	4,500.00	0.00	0.00	4,500.00	0.00
11-204-100-610	LD General Supplies	3,686.00	0.00	3,686.00	(100.00)	2,478.76	1,307.24	100.00
11-204-100-640	LD Textbooks	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-204-100-800	LD Other Objects	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Special education-Learning Disabled		472,569.00	182,744.00	655,313.00	2,806.75	570,501.01	82,005.24	100.00
11-207-100-101	AI Teacher Salary	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-207-100-320	AI Purchased Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-207-100-610	AI Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Special education-Auditorial hdcp		0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-212-100-101	MH Teacher Salaries	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-212-100-106	MH Other Salaries Instruction	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-212-100-320	MH Professional Svcs	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-212-100-610	MH General Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-212-100-640	MH Textbooks	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-212-100-800	MH Other Objects	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Special education-Multiply hdcp		0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-213-100-101	RC Teacher Salaries	1,983,312.00	(58,635.00)	1,924,677.00	0.00	1,924,627.00	50.00	0.00
11-213-100-106	RC Other Salaries	262,756.00	(118,690.00)	144,066.00	0.01	144,065.99	0.00	0.00
11-213-100-320	Resource Center Prof Services	109,400.00	380.00	109,780.00	0.00	380.00	109,400.00	0.00
11-213-100-610	RC General Supplies	14,575.00	0.00	14,575.00	0.00	4,897.65	9,677.35	0.00
11-213-100-640	RC Textbooks	2,200.00	0.00	2,200.00	0.00	0.00	2,200.00	0.00
11-213-100-800	RC Other Objects	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Special education-Resource room		2,372,243.00	(176,945.00)	2,195,298.00	0.01	2,073,970.64	121,327.35	0.00
11-214-100-101	Autism Teacher Salaries	189,060.00	0.00	189,060.00	0.00	189,060.00	0.00	0.00
11-214-100-106	Autism Aide Salaries	287,032.00	0.00	287,032.00	0.01	287,031.99	0.00	0.00
11-214-100-320	Autism Purch. Prof. Ed. Services	68,000.00	3,600.00	71,600.00	0.00	3,600.00	68,000.00	0.00
11-214-100-610	Autism Supplies	2,750.00	0.00	2,750.00	0.00	569.50	2,180.50	0.00
11-214-100-800	Autism other objects	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00
Special education-Autistic		548,342.00	3,600.00	551,942.00	0.01	480,261.49	71,680.50	0.00

Fund 11 (Current Expense Fund)

Expend. Account #	Account Title	Original Bgt	New App/Trnsf	Revised Bgt	Expenditures	Encumbrances	Avail Balance	Refunds
11-215-100-101	PSH Teacher Salary	61,985.00	0.00	61,985.00	1,080.00	60,905.00	0.00	0.00
11-215-100-106	PSH Other Salary	12,951.00	0.00	12,951.00	0.00	12,951.00	0.00	0.00
11-215-100-320	PSH Substitutes	8,000.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00
11-215-100-610	PSH Supplies	250.00	0.00	250.00	0.00	238.92	11.08	0.00
11-215-100-800	PSH Other Objects	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Special education-Prsc hdcp/part time		83,186.00	0.00	83,186.00	1,080.00	74,094.92	8,011.08	0.00
11-230-100-100	Basic Skills Teacher Salaries	506,966.00	0.00	506,966.00	0.00	506,966.00	0.00	0.00
11-230-100-103	Basic Skills Director Salary	22,032.00	0.00	22,032.00	1,836.00	20,196.00	0.00	0.00
11-230-100-106	Basic Skills Other Salaries	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-230-100-320	Bsic Skills Prof Services	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00
11-230-100-610	Basic Skills Supplies	3,197.00	0.00	3,197.00	219.90	1,233.79	1,743.31	0.00
11-230-100-640	Basic Skills Textbooks	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Basic skills/remedial-instruction		538,195.00	0.00	538,195.00	2,055.90	528,395.79	7,743.31	0.00
11-240-100-101	ESL Salaries	269,260.00	0.00	269,260.00	0.00	269,260.00	0.00	0.00
11-240-100-299	Unused Sick Time Payout	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00
11-240-100-320	ESL Prof Services	2,750.00	0.00	2,750.00	0.00	0.00	2,750.00	0.00
11-240-100-610	ESL Supplies	8,548.00	0.00	8,548.00	0.00	1,119.45	7,428.55	0.00
Bilingual education-instruction		283,558.00	0.00	283,558.00	0.00	270,379.45	13,178.55	0.00
11-401-100-100	Salaries	156,529.00	0.00	156,529.00	0.00	156,529.00	0.00	0.00
11-401-100-500	Purchased Services (300-500 Series)	13,100.00	100.00	13,200.00	0.00	100.00	13,100.00	0.00
11-401-100-600	Co-Curricular Supplies	18,500.00	(125.00)	18,375.00	0.00	2,850.39	15,524.61	0.00
11-401-100-800	Co-Curricular Fees	7,055.00	625.00	7,680.00	385.00	246.00	7,049.00	0.00
Curricular activities-instruction		195,184.00	600.00	195,784.00	385.00	159,725.39	35,673.61	0.00
11-402-100-100	Salaries	690,480.00	0.00	690,480.00	11,636.76	678,843.24	0.00	0.00
11-402-100-500	Purchased Services (300-500 Series)	104,800.00	0.00	104,800.00	0.00	0.00	104,800.00	0.00
11-402-100-600	Athletic Supplies & Materials	69,734.00	0.00	69,734.00	0.00	1,678.37	68,055.63	0.00
11-402-100-800	Athletic Fees	16,000.00	0.00	16,000.00	2,150.00	0.00	13,850.00	0.00
Athletic programs-instruction		881,014.00	0.00	881,014.00	13,786.76	680,521.61	186,705.63	0.00
11-601-100-101	Salaries - Alternative Program	118,125.00	0.00	118,125.00	0.00	118,125.00	0.00	0.00
11-601-100-600	Supplies - Alternative Program	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00
Community service programs		123,125.00	0.00	123,125.00	0.00	118,125.00	5,000.00	0.00
11-000-100-561	Tuition: Regular, Other Leas	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-100-562	Tuition: Special, Other Leas	230,781.00	0.00	230,781.00	0.00	0.00	230,781.00	0.00
11-000-100-563	Tuition: County Vocational-Reg	163,455.00	0.00	163,455.00	0.00	0.00	163,455.00	0.00
11-000-100-564	Tuition: County Vocational-Special	28,000.00	0.00	28,000.00	0.00	0.00	28,000.00	0.00
11-000-100-565	Tuition: Special Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-100-566	Tuition: Private Schools	397,243.00	0.00	397,243.00	18,504.00	230,180.34	148,558.66	0.00
11-000-100-568	Tuition: State Facilities	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-100-569	Tuition: Charter Schools	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Undistributed expense-instruction		819,479.00	0.00	819,479.00	18,504.00	230,180.34	570,794.66	0.00
11-000-211-100	Salaries	57,580.00	0.00	57,580.00	4,723.34	52,856.66	0.00	0.00
Attendance and social work svcs		57,580.00	0.00	57,580.00	4,723.34	52,856.66	0.00	0.00
11-000-213-100	Salaries	313,345.00	0.00	313,345.00	0.00	313,345.00	0.00	0.00
11-000-213-300	Purchased Prof. & Tech. Svcs	63,480.00	0.00	63,480.00	0.00	360.00	63,120.00	0.00
11-000-213-600	Health Services Supplies	16,909.00	0.00	16,909.00	0.00	7,718.34	9,190.66	0.00
11-000-213-800	Health Services Fees	1,400.00	0.00	1,400.00	0.00	340.00	1,060.00	0.00
Health services		395,134.00	0.00	395,134.00	0.00	321,763.34	73,370.66	0.00
11-000-216-100	Salaries	162,020.00	0.00	162,020.00	0.00	162,020.00	0.00	0.00
11-000-216-299	Unused Sick Pay-Term/Ret Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-216-320	Speech Prof Educational Serv	370,200.00	13,323.75	383,523.75	0.00	15,223.75	368,300.00	0.00
11-000-216-600	Other Supp Serv - Speech Suppl	2,508.00	0.00	2,508.00	0.00	15.07	2,492.93	0.00
11-000-216-800	Other Objects	500.00	0.00	500.00	0.00	0.00	500.00	0.00
Other support svc-Related svcs		535,228.00	13,323.75	548,551.75	0.00	177,258.82	371,292.93	0.00
11-000-217-106	Extraordinary Services Salarie	194,575.00	(59,598.00)	134,977.00	0.00	134,977.00	0.00	0.00
Other support svc-Extra. svcs		194,575.00	(59,598.00)	134,977.00	0.00	134,977.00	0.00	0.00

Fund 11 (Current Expense Fund)

Expend. Account #	Account Title	Original Bgt	New App/Trnsf	Revised Bgt	Expenditures	Encumbrances	Avail Balance	Refunds
11-000-218-104	Guidance Salaries	744,124.00	0.00	744,124.00	10,843.22	733,280.78	0.00	0.00
11-000-218-105	Guidance Secretaries Salaries	59,724.00	0.00	59,724.00	4,935.34	54,788.66	0.00	0.00
11-000-218-199	Unused Vacation Payout	2,711.00	0.00	2,711.00	0.00	2,711.00	0.00	0.00
11-000-218-320	Guidance Purchased Prof-Ed Ser	16,250.00	0.00	16,250.00	2,000.00	0.00	14,250.00	0.00
11-000-218-340	Guidance Purchased Services	9,000.00	600.00	9,600.00	0.00	600.00	9,000.00	0.00
11-000-218-390	Professional/Technical Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-218-500	Other Purchased Services (400-500 Series)	25,763.00	0.00	25,763.00	23,561.50	0.00	2,201.50	0.00
11-000-218-600	Guidance Supplies	11,517.00	0.00	11,517.00	146.69	1,025.74	10,344.57	0.00
11-000-218-800	Guidance Fees	2,505.00	0.00	2,505.00	0.00	0.00	2,505.00	0.00
Other support svc-students-reg		871,594.00	600.00	872,194.00	41,486.75	792,406.18	38,301.07	0.00
11-000-219-104	Special Services Salaries	596,696.00	0.00	596,696.00	32,316.64	564,379.36	0.00	0.00
11-000-219-105	Special Services Secretary Sal	26,010.00	0.00	26,010.00	2,167.50	23,842.50	0.00	0.00
11-000-219-199	Unused Vacation Payout	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-219-299	Unused sick time payout	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-219-320	Professional Educational Servi	90,000.00	4,140.00	94,140.00	0.00	4,140.00	90,000.00	0.00
11-000-219-390	Consultations	10,095.00	0.00	10,095.00	10,095.00	0.00	0.00	0.00
11-000-219-500	Other Purchased Services (400-500 Series)	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00
11-000-219-592	Misc Purch Svc (400-500 Series O/than Res	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-219-600	Special Services Supplies Carr	10,830.00	0.00	10,830.00	0.00	0.00	10,830.00	0.00
11-000-219-800	Speical Services Fees	1,475.00	0.00	1,475.00	0.00	0.00	1,475.00	0.00
Other support svc-students-spec		738,106.00	4,140.00	742,246.00	44,579.14	592,361.86	105,305.00	0.00
11-000-221-102	Supervisor Salaries	51,408.00	0.00	51,408.00	4,284.00	47,124.00	0.00	0.00
11-000-221-104	Supervisor Aides	7,400.00	0.00	7,400.00	1,000.00	6,400.00	0.00	0.00
11-000-221-321	Curriculum Development	45,900.00	0.00	45,900.00	0.00	0.00	45,900.00	0.00
11-000-221-500	Other Purchased Services (400-500 Series)	300.00	0.00	300.00	0.00	0.00	300.00	0.00
11-000-221-600	Supervisor Supplies	1,200.00	0.00	1,200.00	0.00	41.00	1,159.00	0.00
11-000-221-800	Supervisor Fees	820.00	0.00	820.00	0.00	0.00	820.00	0.00
Impr of inst-other sup-instruc		107,028.00	0.00	107,028.00	5,284.00	53,565.00	48,179.00	0.00
11-000-222-100	Salaries	581,172.00	0.00	581,172.00	17,513.14	563,658.86	0.00	0.00
11-000-222-177	Tech Coord Salaries	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-222-300	Purchased Technical Services	9,800.00	0.00	9,800.00	0.00	6,680.00	3,120.00	0.00
11-000-222-500	Other Purchased Services (400-500 Series)	17,245.00	0.00	17,245.00	0.00	14,814.61	2,430.39	0.00
11-000-222-601	Library Books	10,000.00	0.00	10,000.00	0.00	990.69	9,009.31	0.00
11-000-222-602	Periodicals	4,705.00	0.00	4,705.00	0.00	362.05	4,342.95	0.00
11-000-222-603	AV Supplies	21,437.00	312.48	21,749.48	0.00	3,591.39	18,158.09	0.00
11-000-222-604	General Supplies	6,676.00	0.00	6,676.00	0.00	856.87	5,819.13	0.00
11-000-222-800	Media/Library Fees	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00	0.00
Library and educ media		652,235.00	312.48	652,547.48	17,513.14	590,954.47	44,079.87	0.00
11-000-223-320	Instructional Staff Training S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-223-500	Other Purchased Services (400-500 Series)	9,700.00	4,239.00	13,939.00	0.00	1,448.00	12,491.00	0.00
11-000-223-611	Instructional Staff Training S	500.00	0.00	500.00	0.00	0.00	500.00	0.00
Inst. staff training svcs		10,200.00	4,239.00	14,439.00	0.00	1,448.00	12,991.00	0.00
11-000-230-100	Salaries	203,938.00	0.00	203,938.00	17,089.96	186,848.04	0.00	0.00
11-000-230-331	Legal Services	102,000.00	0.00	102,000.00	0.00	0.00	102,000.00	0.00
11-000-230-332	Audit Fees	31,500.00	0.00	31,500.00	0.00	0.00	31,500.00	0.00
11-000-230-334	Architect/Engineering Svcs	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00	0.00
11-000-230-339	Other Services	60,000.00	0.00	60,000.00	8,392.00	0.00	51,608.00	0.00
11-000-230-340	Purchased Technical Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-230-390	Gen Admin Support Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-230-530	Communications/Telephone	98,500.00	0.00	98,500.00	6,799.92	0.00	91,700.08	0.00
11-000-230-585	BOE Other Purchased Services	5,000.00	0.00	5,000.00	1,500.00	3,390.00	110.00	0.00
11-000-230-590	Other Purchased Services (400-500 Series)	134,570.00	0.00	134,570.00	460.00	34,945.39	99,164.61	0.00
11-000-230-600	General Administration Supplie	9,600.00	0.00	9,600.00	0.00	0.00	9,600.00	0.00
11-000-230-890	General Administration Misc Fe	20,250.00	0.00	20,250.00	13,056.80	2,135.00	5,058.20	0.00
Support svc-general admin		680,358.00	0.00	680,358.00	47,298.68	227,318.43	405,740.89	0.00
11-000-240-103	Principal Salaries	835,212.00	0.00	835,212.00	32,142.36	803,069.64	0.00	0.00
11-000-240-105	Secretarial Salary	290,044.00	0.00	290,044.00	24,276.55	265,767.45	0.00	0.00
11-000-240-199	Unused Vacation Payout	12,500.00	0.00	12,500.00	0.00	12,500.00	0.00	0.00
11-000-240-299	Sick Day Payout	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-240-500	Other Purchased Services (400-500 Series)	9,100.00	0.00	9,100.00	0.00	150.00	8,950.00	0.00
11-000-240-600	School Office Supplies	43,380.00	0.00	43,380.00	0.00	9,291.76	34,088.24	0.00
11-000-240-800	School Office Fees	19,324.00	0.00	19,324.00	2,460.00	0.00	16,864.00	0.00
Support svc-school admin		1,209,560.00	0.00	1,209,560.00	58,878.91	1,090,778.85	59,902.24	0.00

Fund 11 (Current Expense Fund)

Expend. Account #	Account Title	Original Bgt	New App/Trnsf	Revised Bgt	Expenditures	Encumbrances	Avail Balance	Refunds
11-000-251-100	Salaries	305,799.00	0.00	305,799.00	24,978.18	280,820.82	0.00	0.00
11-000-251-330	Central Services Purch Prof Se	46,500.00	0.00	46,500.00	14,420.00	0.00	32,080.00	0.00
11-000-251-340	Central Services Purch Tech Se	16,500.00	0.00	16,500.00	0.00	0.00	16,500.00	0.00
11-000-251-592	Other Purchased Services (400-500 Series)	2,100.00	0.00	2,100.00	0.00	0.00	2,100.00	0.00
11-000-251-600	Central Services Supplies	8,000.00	449.00	8,449.00	0.00	764.96	7,684.04	0.00
11-000-251-832	Lease/Purchase Interest	10,760.00	0.00	10,760.00	5,522.16	0.00	5,237.84	0.00
11-000-251-890	Central Serv Misc Expend	5,325.00	0.00	5,325.00	990.00	100.00	4,235.00	0.00
Central Services		394,984.00	449.00	395,433.00	45,910.34	281,685.78	67,836.88	0.00
11-000-252-100	Salaries	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-252-340	Prof Services	65,380.00	0.00	65,380.00	405.85	18,477.35	46,496.80	0.00
11-000-252-600	Information Tech Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-252-610	Information Tech Supplies	20,000.00	0.00	20,000.00	0.00	185.15	19,814.85	0.00
Information Technology		85,380.00	0.00	85,380.00	405.85	18,662.50	66,311.65	0.00
11-000-261-100	Salaries	188,185.00	0.00	188,185.00	16,557.08	171,627.92	0.00	0.00
11-000-261-340	Tech Services	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00	0.00
11-000-261-420	Maintenance: Repairs	157,005.00	1,974.44	158,979.44	1,144.55	39,029.49	118,805.40	0.00
11-000-261-421	Lead Drinking Water Testing	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-261-610	Maintenance: Supplies	130,850.00	0.00	130,850.00	99.68	200.02	130,550.30	0.00
11-000-261-800	Maintenance: Other Objects	7,750.00	0.00	7,750.00	1,100.00	475.00	6,175.00	0.00
Required Maintenance of School Facil		490,790.00	1,974.44	492,764.44	18,901.31	211,332.43	262,530.70	0.00
11-000-262-100	Salaries	435,858.00	0.00	435,858.00	30,137.32	405,720.68	0.00	0.00
11-000-262-300	Maintenance of Plant: Technica	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-262-340	Tech Services	53,600.00	0.00	53,600.00	2,561.15	26,939.02	24,099.83	0.00
11-000-262-420	Maintenance of Plant: Repair/M	440,945.00	0.00	440,945.00	2,465.00	429,795.00	8,685.00	0.00
11-000-262-490	Maintenance of Plant: Equipmen	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-262-520	Maintenance of Plant: Insuranc	155,500.00	0.00	155,500.00	79,373.00	0.00	76,127.00	0.00
11-000-262-580	Maintenance of Plant: Travel	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00	0.00
11-000-262-590	Maintenance of Plant: Trash	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-262-610	Maintenance of Plant: Supplies	66,880.00	0.00	66,880.00	0.00	10,272.88	56,607.12	0.00
11-000-262-621	Maintenance of Plant: Energy - Heat	205,300.00	0.00	205,300.00	0.00	0.00	205,300.00	0.00
11-000-262-622	Maintenance of Plant: Energy - Electric	284,600.00	0.00	284,600.00	0.00	0.00	284,600.00	0.00
11-000-262-624	Maintenance: Heating Oil	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00
11-000-262-626	Gasoline	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00	0.00
11-000-262-800	Maintenance of Plant: Other	8,318.00	5,000.00	13,318.00	951.50	10,000.00	2,366.50	0.00
Operation & Maintenance of Plant		1,677,201.00	5,000.00	1,682,201.00	115,487.97	882,727.58	683,985.45	0.00
11-000-263-100	Maintenance Salaries	45,129.00	0.00	45,129.00	4,134.84	40,994.16	0.00	0.00
11-000-263-199	Unused Vacation Time payout	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-263-299	Unused Sick Time payout	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-263-420	Grounds Purch Propety Services	171,125.00	3,850.00	174,975.00	0.00	58,930.00	116,045.00	0.00
11-000-263-610	Grounds Supplies	91,560.00	7,778.00	99,338.00	104.38	9,314.77	89,918.85	0.00
Grounds Maintenance		307,814.00	11,628.00	319,442.00	4,239.22	109,238.93	205,963.85	0.00
11-000-266-100	Security	235,980.00	0.00	235,980.00	4,190.00	231,790.00	0.00	0.00
11-000-266-102	Event Security	12,000.00	0.00	12,000.00	0.00	12,000.00	0.00	0.00
11-000-266-300	Security Profess Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-266-340	Technical Services	16,000.00	0.00	16,000.00	0.00	5,000.00	11,000.00	0.00
11-000-266-580	Security Travel	750.00	0.00	750.00	0.00	0.00	750.00	0.00
11-000-266-610	Security Supplies	25,300.00	0.00	25,300.00	0.00	7,798.50	17,501.50	0.00
Security		290,030.00	0.00	290,030.00	4,190.00	256,588.50	29,251.50	0.00
11-000-270-161	Special Ed Transportation: Salaries	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-270-420	Cleaning, Repair, Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-270-505	Contract Serv - Aid in Lieu	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00
11-000-270-511	Cont Trans (bet Home & School)	18,000.00	0.00	18,000.00	0.00	0.00	18,000.00	0.00
11-000-270-512	Contracted Services/Vendors	157,800.00	0.00	157,800.00	0.00	0.00	157,800.00	0.00
11-000-270-513	Contracted Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-270-514	Contracted Services	610,000.00	0.00	610,000.00	39,869.72	32,048.80	538,081.48	0.00
11-000-270-515	Contracted Services - Joint Ag	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-270-593	Insurance for Vehicles	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-270-610	Transportation Supplies	600.00	0.00	600.00	0.00	0.00	600.00	0.00
11-000-270-890	District Vehicle Repairs	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Student Transportation Services		790,400.00	0.00	790,400.00	39,869.72	32,048.80	718,481.48	0.00

Fund 11 (Current Expense Fund)


Expend. Account #	Account Title	Original Bgt	New App/Trnsf	Revised Bgt	Expenditures	Encumbrances	Avail Balance	Refunds
11-000-291-220	Social Security/PERS/Other	330,000.00	0.00	330,000.00	18,036.84	0.00	311,963.16	0.00
11-000-291-231	PERS/Social Security: Federal	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-291-241	PERS Retirement	370,000.00	0.00	370,000.00	0.00	0.00	370,000.00	0.00
11-000-291-249	DCRP	15,000.00	0.00	15,000.00	28.37	0.00	14,971.63	0.00
11-000-291-250	Unemployment Contribution	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-291-260	Workers Comp Insurance	127,000.00	0.00	127,000.00	0.00	0.00	127,000.00	0.00
11-000-291-270	Medical Benefits	3,710,000.00	0.00	3,710,000.00	777,796.57	0.00	2,932,203.43	22,715.64
11-000-291-280	Tuition Reimbursement	57,000.00	0.00	57,000.00	0.00	0.00	57,000.00	0.00
11-000-291-290	Other Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-291-298	Negotiated Benefits	250,000.00	0.00	250,000.00	50.00	28,825.00	221,125.00	0.00
Employee Benefits		4,859,000.00	0.00	4,859,000.00	795,911.78	28,825.00	4,034,263.22	22,715.64
11-000-310-903	Food Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Food services		0.00	0.00	0.00	0.00	0.00	0.00	0.00
607	Increase in Emergency Rsv	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand Totals for fund 11:		30,267,332.00	50,394.90	30,317,726.90	1,334,512.59	20,059,996.49	8,923,217.82	23,340.64


Fund 12 (Capital Outlay Fund)

Expend. Account #	Account Title	Original Bgt	New App/Trnsf	Revised Bgt	Expenditures	Encumbrances	Avail Balance	Refunds
604	Increase in Cap Rsv	500.00	0.00	500.00	0.00	0.00	500.00	\$0.00
12-120-100-730	Capital Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-130-100-730	Capital Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-140-100-730	Capital Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-401-100-730	Capital Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Capital Equipment		0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-000-219-730	Capital Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-000-220-731	Support Services: Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-000-230-730	General Administration: Equipm	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-000-240-730	School Administration: Equipme	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-000-260-730	Plant: Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-000-262-730	Undistrib Expend - Cust Serv	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-000-263-730	Undist. Expend - Grounds	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-000-290-730	Central Office: Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Administration		0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-000-300-730	Non-Instructional Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Equipment		0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-000-400-334	Architectural - Engineering Servcies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-000-400-390	Purchased Services-Facilities	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-000-400-450	Construction	0.00	232,074.06	232,074.06	0.00	232,074.06	0.00	0.00
12-000-400-710	Land Purchase	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-000-400-721	Lease Purchase Principal	193,080.00	0.00	193,080.00	90,245.83	0.00	102,834.17	0.00
12-000-400-800	Other Objects - SDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-000-400-896	Assessment for SDA Fund Debt	35,352.00	0.00	35,352.00	0.00	0.00	35,352.00	0.00
12-000-400-931	Cap Reserve Trans to Cap Proj	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-000-400-932	Cap Outlay Trans to Cap Proj	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Facilities Construction/Acquisition		228,432.00	232,074.06	460,506.06	90,245.83	232,074.06	138,186.17	0.00
Grand Totals for fund 12:		228,932.00	232,074.06	461,006.06	90,245.83	232,074.06	138,686.17	0.00

Grand Totals for all Subfunds of Fund 10: 30,514,898.00 282,468.96 30,797,366.96 1,424,758.42 20,310,877.55 9,061,730.99 23,340.64

Pursuant to N.J.A.C. 6A:23A-16.10(c)3, I certify that as of the date of this report no budgetary line item account has encumbrances and expenditures which in total exceed the line item appropriation in violation of 6A:23A-16.10(a).


 Gail M. Woickowski, Business Adm/Bd Secy


 Date

Interim Balance SheetASSETS AND RESOURCES

ASSETS

101 Cash in checking account	\$	(19,342.15)	
102-106 Other cash equivalents	\$	0.00	
Total cash			\$ (19,342.15)
111 Investments	\$		0.00
114 Investment interest receivable	\$		0.00
121 Tax levy receivable	\$		0.00
Accounts receivable			
132 Interfund	\$	0.00	
141 Intergovernmental - state	\$	0.00	
142 Intergovernmental - federal	\$	744,762.50	
143 Intergovernmental - other	\$	0.00	
153 Other Accounts Receivable	\$	0.00	
			\$ 744,762.50
Loans receivable			
131 Interfund	\$	0.00	
151 Other Loans Receivable	\$	0.00	
			\$ 0.00
199 Other current assets	\$		0.00

RESOURCES

301 Estimated revenues (from adjusted budget)	\$	708,946.00	
302 Less: revenues collected or accrued	\$	(704,946.00)	
			\$ 4,000.00
TOTAL ASSETS AND RESOURCES			\$ 729,420.35

LIABILITIES AND FUND EQUITY

LIABILITIES

401 Interfund loans payable	\$	0.00
402 Interfund accounts payable	\$	0.00
411 Intergovernmental accounts payable - state	\$	0.00
412 Intergovernmental accounts payable - federal	\$	10,908.94
413 Intergovernmental accounts payable - other	\$	0.00
421 Accounts payable	\$	1,884.41
422 Judgments payable	\$	0.00
430 Compensated absences payable	\$	0.00
431 Contracts payable	\$	0.00
451 Loans payable	\$	0.00
481 Deferred revenues	\$	0.00
499 Other current liabilities	\$	0.00
Total liabilities	\$	12,793.35

FUND EQUITY

Appropriated:

753 Reserve for encumbrances - current year			\$	571,647.66	
754 Reserve for encumbrances - prior year			\$	918.36	
760 Other reserves			\$	0.00	
771 Designated Fund Balance			\$	0.00	
601 Appropriations		\$	709,864.36		
602 Less: expenditures	\$	5,535.00			
603 Less: encumbrances	\$	572,566.02	\$	(578,101.02)	\$
Appropriations less expenditures				<u>131,763.34</u>	\$
					704,329.36

Unappropriated:

770 Fund Balance, July 1, 2018			\$	12,297.64	
303 Less: budgeted fund balance			\$	<u>0.00</u>	
Unappropriated fund balance					\$
Total fund equity					<u>12,297.64</u>
					<u>716,627.00</u>

TOTAL LIABILITIES AND FUND EQUITY

\$ 729,420.35

Revenues/Sources of Funds

Acct Group	Group Title	Budgeted Est.	Transfers	Adj. Budget	Act to Date	Unrealized Under/(Over)
Info Only	Revenue Req'd to Balance	0.00	918.36	918.36	(126,844.98)	127,763.34
52xx	From Transfers	0.00	0.00	0.00	0.00	0.00
1xxx	From Local Sources	4,000.00	0.00	4,000.00	0.00	4,000.00
2xxx	From Intermediate Sources	0.00	0.00	0.00	0.00	0.00
3xxx	From State Sources	0.00	0.00	0.00	0.00	0.00
4xxx	From Federal Sources	513,663.00	191,283.00	704,946.00	704,946.00	0.00
5xxx	From Other Sources	0.00	0.00	0.00	0.00	0.00
Grand Totals		517,663.00	192,201.36	709,864.36	578,101.02	131,763.34

Fund 20 (Special Revenue Fund)

Account Group	Group Title	Original Bgt	New App/Trnsf	Revised Bgt	Expenditures	Encumbrances	Avail Balance	Refunds
Local Projects		4,000.00	0.00	4,000.00	0.00	918.36	3,081.64	0.00
NCLB Title I		130,000.00	47,438.00	177,438.00	0.00	130,000.00	47,438.00	0.00
NCLB Title II-A		22,290.00	12,075.00	34,365.00	0.00	1,217.00	33,148.00	0.00
NCLB Title III		21,955.00	6,765.00	28,720.00	0.00	14,175.00	14,545.00	0.00
NCLB Title III Immigrant		3,821.00	2,290.00	6,111.00	0.00	0.00	6,111.00	0.00
IDEA Part B FT		307,233.00	112,186.00	419,419.00	5,535.00	413,657.30	226.70	0.00
IDEA PreSchool		8,388.00	3,292.00	11,680.00	0.00	11,680.00	0.00	0.00
IDEA PreSchool		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Title IV - Consortium		7,500.00	3,179.00	10,679.00	0.00	0.00	10,679.00	0.00
Voc - Federal		6,546.00	2,893.36	9,439.36	0.00	918.36	8,521.00	0.00
Voc - Fed Perkins 14		5,930.00	2,083.00	8,013.00	0.00	0.00	8,013.00	0.00
Grand Totals for fund 20:		517,663.00	192,201.36	709,864.36	5,535.00	572,566.02	131,763.34	0.00

Revenues Summary

Acct Group	Group Title	Budgeted Est.	Transfers	Adj. Budget	Act to Date	Unrealized Under/(Over)
Info Only	Revenue Req'd to Balance	0.00	918.36	918.36	(126,844.98)	127,763.34
20-1920-002-006	Revenue From Local Sources	4,000.00	0.00	4,000.00	0.00	4,000.00
20-3231-501-000	Non-Public Textbooks	0.00	0.00	0.00	0.00	0.00
20-3232-502-000	NP Chapter 192 Comp Ed	0.00	0.00	0.00	0.00	0.00
20-3233-503-000	NP Chapter 192 ESL	0.00	0.00	0.00	0.00	0.00
20-3234-504-000	Chapt 192 Home Instruction	0.00	0.00	0.00	0.00	0.00
20-3235-505-000	NP Chapter 192 Transportation	0.00	0.00	0.00	0.00	0.00
20-3236-506-000	NP Chapter 193 Supplemental In	0.00	0.00	0.00	0.00	0.00
20-3237-507-000	NP Chapter 193 Exam & Class	0.00	0.00	0.00	0.00	0.00
20-3238-508-000	NP Chapter 193 Speech	0.00	0.00	0.00	0.00	0.00
20-4411-230-000	NCLB Title I	130,000.00	47,438.00	177,438.00	177,438.00	0.00
20-4420-250-000	IDEA Part B FT	307,233.00	112,186.00	419,419.00	419,419.00	0.00
20-4423-251-000	IDEA PS	8,388.00	3,292.00	11,680.00	11,680.00	0.00
20-4430-362-000	Perkins Secondary	12,476.00	4,058.00	16,534.00	16,534.00	0.00
20-4451-270-000	NCLB Title II-A	22,290.00	12,075.00	34,365.00	34,365.00	0.00
20-4471-280-006	Title IV-Consortium	7,500.00	3,179.00	10,679.00	10,679.00	0.00
20-4480-240-000	NCLB Title III	21,955.00	6,765.00	28,720.00	28,720.00	0.00
20-4480-241-000	NCLB Title III Immigrant	3,821.00	2,290.00	6,111.00	6,111.00	0.00
Grand Totals		517,663.00	192,201.36	709,864.36	578,101.02	131,763.34

Minimum Expense General Ledger Report

Fund 20 (Special Revenue Fund)

Expend. Account #	Account Title	Original Bgt	New App/Tmsf	Revised Bgt	Expenditures	Encumbrances	Avail Balance	Refunds
20-002-100-600	May 12 Mini/Maxi Grants	4,000.00	0.00	4,000.00	0.00	918.36	3,081.64	0.00
Local Projects		4,000.00	0.00	4,000.00	0.00	918.36	3,081.64	0.00
20-230-100-100	NCLB Title I Salaries	130,000.00	45,576.00	175,576.00	0.00	130,000.00	45,576.00	0.00
20-230-100-600	NCLB Title I Salaries	0.00	1,250.00	1,250.00	0.00	0.00	1,250.00	0.00
20-230-200-500	NCLB Title I Consult & Conf	0.00	612.00	612.00	0.00	0.00	612.00	0.00
20-230-200-800	NCLB Title I Other Objects	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NCLB Title I		130,000.00	47,438.00	177,438.00	0.00	130,000.00	47,438.00	0.00
20-270-100-100	NCLB Title II-A CSR Teacher	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-270-200-300	NCLB Title II-A Conf & Consult	6,000.00	(6,000.00)	0.00	0.00	0.00	0.00	0.00
20-270-200-500	NCLB Title II-A Consult & Conf	16,290.00	18,075.00	34,365.00	0.00	1,217.00	33,148.00	0.00
20-270-200-600	NCLB Title II-A Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NCLB Title II-A		22,290.00	12,075.00	34,365.00	0.00	1,217.00	33,148.00	0.00
20-240-100-100	NCLB Title III Summer Salaries	14,175.00	10,395.00	24,570.00	0.00	14,175.00	10,395.00	0.00
20-240-100-600	NCLB Title III Supplies	6,198.00	(3,168.00)	3,030.00	0.00	0.00	3,030.00	0.00
20-240-200-500	NCLB Title III Conf/Wrkshp Reg	1,582.00	(462.00)	1,120.00	0.00	0.00	1,120.00	0.00
NCLB Title III		21,955.00	6,765.00	28,720.00	0.00	14,175.00	14,545.00	0.00
20-242-100-100	NCLB Title III Jumpstart Sal	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-242-100-600	NCLB Title III Immigrant Supplies	3,821.00	2,290.00	6,111.00	0.00	0.00	6,111.00	0.00
NCLB Title III Immigrant		3,821.00	2,290.00	6,111.00	0.00	0.00	6,111.00	0.00
20-250-100-500	IDEA FT Basic Other Purchased	307,233.00	112,186.00	419,419.00	5,535.00	413,657.30	226.70	0.00
IDEA Part B FT		307,233.00	112,186.00	419,419.00	5,535.00	413,657.30	226.70	0.00
20-251-100-100	IDEA PS Salaries	8,388.00	3,292.00	11,680.00	0.00	11,680.00	0.00	0.00
IDEA PreSchool		8,388.00	3,292.00	11,680.00	0.00	11,680.00	0.00	0.00
20-251-200-100	IDEA PS 09 Salaries	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-251-200-300	IDEA PS Purchased Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PreSchool		0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-280-100-600	NCLB Title IV SAC Supplies	750.00	(750.00)	0.00	0.00	0.00	0.00	0.00
20-280-100-800	Title IV - Other Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-280-200-300	NCLB Title IV Conf & Consult	6,750.00	(3,648.00)	3,102.00	0.00	0.00	3,102.00	0.00
20-280-200-600	Title IV Supplies & Materials	0.00	7,577.00	7,577.00	0.00	0.00	7,577.00	0.00
Title IV - Consortium		7,500.00	3,179.00	10,679.00	0.00	0.00	10,679.00	0.00
20-362-100-300	Perkins Purch Prof Services	0.00	2,308.00	2,308.00	0.00	0.00	2,308.00	0.00
20-362-100-600	Perkins Secondary	6,132.00	999.36	7,131.36	0.00	918.36	6,213.00	0.00
20-362-100-800	Perkins Secondary Other Object	414.00	(414.00)	0.00	0.00	0.00	0.00	0.00
Voc - Federal		6,546.00	2,893.36	9,439.36	0.00	918.36	8,521.00	0.00
20-362-200-300	Perkins Prof & Tech Services	0.00	1,040.00	1,040.00	0.00	0.00	1,040.00	0.00
20-362-200-500	Perkins Secondary Purch Servic	375.00	(175.00)	200.00	0.00	0.00	200.00	0.00
20-362-200-600	Perkins Non-Instruct Supplies	2,870.00	(2,870.00)	0.00	0.00	0.00	0.00	0.00
20-362-200-800	Perkins - Suppt Other Obj	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-362-400-731	Perkins Instruct Equipment	2,685.00	4,088.00	6,773.00	0.00	0.00	6,773.00	0.00
20-362-400-800	Perkins Non Instr Other Object	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Voc - Fed Perkins 14		5,930.00	2,083.00	8,013.00	0.00	0.00	8,013.00	0.00
Grand Totals for fund 20:		517,663.00	192,201.36	709,864.36	5,535.00	572,566.02	131,763.34	0.00

Pursuant to N.J.A.C. 6A:23A-16.10(c)3, I certify that as of the date of this report no budgetary line item account has encumbrances and expenditures which in total exceed the line item appropriation in violation of 6A:23A-16.10(a).

Gail M. Woickowski 8/15/18
 Gail M. Woickowski, Business Adm/Bd Secy Date

Interim Balance SheetASSETS AND RESOURCES

ASSETS			
101 Cash in checking account		\$ 540,617.89	
102-106 Other cash equivalents		\$ 0.00	
Total cash			\$ 540,617.89
111 Investments			\$ 0.00
114 Investment interest receivable			\$ 0.00
121 Tax levy receivable			\$ 0.00
Accounts receivable			
132 Interfund	\$ 0.00		
141 Intergovernmental - state	\$ 1,717,063.20		
142 Intergovernmental - federal	\$ 0.00		
143 Intergovernmental - other	\$ 0.00		
153 Other Accounts Receivable	\$ 0.00		
			\$ 1,717,063.20
Loans receivable			
131 Interfund	\$ 0.00		
151 Other Loans Receivable	\$ 0.00		
			\$ 0.00
199 Other current assets			\$ 0.00
RESOURCES			
301 Estimated revenues (from adjusted budget)	\$ 0.00		
302 Less: revenues collected or accrued	\$ 0.00		
			\$ 0.00
TOTAL ASSETS AND RESOURCES			\$ 2,257,681.09

LIABILITIES AND FUND EQUITY

LIABILITIES			
401 Interfund loans payable		\$ 0.00	
402 Interfund accounts payable		\$ 0.00	
411 Intergovernmental accounts payable - state		\$ 0.00	
412 Intergovernmental accounts payable - federal		\$ 0.00	
413 Intergovernmental accounts payable - other		\$ 0.00	
421 Accounts payable		\$ 0.00	
422 Judgments payable		\$ 0.00	
430 Compensated absences payable		\$ 0.00	
431 Contracts payable		\$ 0.00	
451 Loans payable		\$ 0.00	
481 Deferred revenues		\$ 0.00	
499 Other current liabilities		\$ 0.00	
Total liabilities		\$ 0.00	

FUND EQUITY

Appropriated:

753 Reserve for encumbrances - current year			\$	0.00	
754 Reserve for encumbrances - prior year			\$	0.00	
760 Other reserves			\$	0.00	
771 Designated Fund Balance			\$	0.00	
601 Appropriations		\$	2,115,241.09		
602 Less: expenditures	\$	0.00			
603 Less: encumbrances	\$	0.00	\$	0.00	\$
Appropriations less expenditures				<u>2,115,241.09</u>	\$
					2,115,241.09

Unappropriated:

770 Fund Balance, July 1, 2018			\$	2,257,681.09	
303 Less: budgeted fund balance			\$	(2,115,241.09)	
Unappropriated fund balance					\$
Total fund equity					<u>142,440.00</u>
					<u>2,257,681.09</u>

TOTAL LIABILITIES AND FUND EQUITY

\$ 2,257,681.09

RECAPITULATION OF FUND BALANCE - CURRENT YEAR ACTIVITY

	Budgeted	Actual	Variance
Appropriations	\$ 2,115,241.09	\$ 0.00	\$ 2,115,241.09
Less: Revenues	\$ 0.00	\$ 0.00	\$ 0.00
Subtotal	\$ 2,115,241.09	\$ 0.00	\$ 2,115,241.09
Less: adjustment to appropriations for Prior Year Encumbrances	\$ 0.00	\$ 0.00	\$ 0.00
Total current year budgeted fund balance	\$ 2,115,241.09	\$ 0.00	\$ 2,115,241.09
Add: Unappropriated fund balance			\$ 142,440.00
Total of budgeted and unappropriated fund balance			<u>\$ 2,257,681.09</u>

Revenues/Sources of Funds

Acct Group	Group Title	Budgeted Est.	Transfers	Adj. Budget	Act to Date	Unrealized Under/(Over)
Recap	From Recap of Fund Balance	0.00	2,115,241.09	2,115,241.09	0.00	2,115,241.09
52xx	From Transfers	0.00	0.00	0.00	0.00	0.00
1xxx	From Local Sources	0.00	0.00	0.00	0.00	0.00
2xxx	From Intermediate Sources	0.00	0.00	0.00	0.00	0.00
3xxx	From State Sources	0.00	0.00	0.00	0.00	0.00
4xxx	From Federal Sources	0.00	0.00	0.00	0.00	0.00
5xxx	From Other Sources	0.00	0.00	0.00	0.00	0.00
Grand Totals		0.00	2,115,241.09	2,115,241.09	0.00	2,115,241.09

Fund 30 (Capital Projects Fund)

Account Group	Group Title	Original Bgt	New App/Trnsf	Revised Bgt	Expenditures	Encumbrances	Avail Balance	Refunds
Transfers to other funds		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Capital Projects HS Parking Lot		0.00	110,309.50	110,309.50	0.00	0.00	110,309.50	0.00
Capital Projects 2013 HS Science Lab		0.00	63,077.44	63,077.44	0.00	0.00	63,077.44	0.00
Capital Projects HS Vent Upgrade		0.00	271,377.00	271,377.00	0.00	0.00	271,377.00	0.00
Capital Projects MS Vent Upgrade		0.00	257,377.00	257,377.00	0.00	0.00	257,377.00	0.00
HS ROD IV Projects		0.00	389,215.75	389,215.75	0.00	0.00	389,215.75	0.00
MS ROD IV Projects		0.00	40,750.40	40,750.40	0.00	0.00	40,750.40	0.00
HH ROD IV Projects (001)		0.00	299,600.00	299,600.00	0.00	0.00	299,600.00	0.00
WG ROD IV Projects		0.00	302,250.00	302,250.00	0.00	0.00	302,250.00	0.00
Capital Projects HS Auditorium Upgrades		0.00	381,284.00	381,284.00	0.00	0.00	381,284.00	0.00
Grand Totals for fund 30:		0.00	2,115,241.09	2,115,241.09	0.00	0.00	2,115,241.09	0.00

Revenues Summary

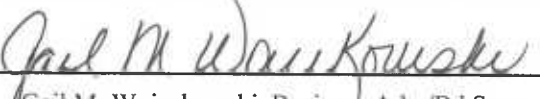
Acct Group	Group Title	Budgeted Est.	Transfers	Adj. Budget	Act to Date	Unrealized Under/(Over)
Recap	From Recap of Fund Balance	0.00	2,115,241.09	2,115,241.09	0.00	2,115,241.09
30-5200-000-000	Interfund Transfers	0.00	0.00	0.00	0.00	0.00
30-1500-000-000	CAPITAL PROJECTS	0.00	0.00	0.00	0.00	0.00
30-1510-000-000	Capital Interest Earned	0.00	0.00	0.00	0.00	0.00
30-1980-000-000	Refund of Prior Year Expenditu	0.00	0.00	0.00	0.00	0.00
30-3255-000-006	SDA Revenues	0.00	0.00	0.00	0.00	0.00
30-5100-000-000	SALE OF BONDS	0.00	0.00	0.00	0.00	0.00
Grand Totals		0.00	2,115,241.09	2,115,241.09	0.00	2,115,241.09


Minimum Expense General Ledger Report

Fund 30 (Capital Projects Fund)

Expend. Account #	Account Title	Original Bgt	New App/Trnsf	Revised Bgt	Expenditures	Encumbrances	Avail Balance	Refunds
30-000-520-930	Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Transfers to other funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-000-406-450	HS Parking Lot Constr Svcs	0.00	110,309.50	110,309.50	0.00	0.00	110,309.50	0.00
	Capital Projects HS Parking Lot	0.00	110,309.50	110,309.50	0.00	0.00	110,309.50	0.00
30-000-409-450	HS Science Lab Reno Construct	0.00	63,077.44	63,077.44	0.00	0.00	63,077.44	0.00
	Capital Projects 2013 HS Science Lab	0.00	63,077.44	63,077.44	0.00	0.00	63,077.44	0.00
30-000-413-334	HS Vent Upgrade Arch/Eng Costs	0.00	71,000.00	71,000.00	0.00	0.00	71,000.00	0.00
30-000-413-450	HS Vent Upgrade-Construction	0.00	200,377.00	200,377.00	0.00	0.00	200,377.00	0.00
	Capital Projects HS Vent Upgrade	0.00	271,377.00	271,377.00	0.00	0.00	271,377.00	0.00
30-000-414-334	MS Vent Upgrade Arch/Eng	0.00	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00
30-000-414-450	MS Vent Upgrade-Construction	0.00	232,377.00	232,377.00	0.00	0.00	232,377.00	0.00
	Capital Projects MS Vent Upgrade	0.00	257,377.00	257,377.00	0.00	0.00	257,377.00	0.00
30-000-416-334	Cap Projects Security Prof Ser	0.00	2,995.99	2,995.99	0.00	0.00	2,995.99	0.00
30-000-416-450	Cap Proj Dist Security Constr	0.00	386,219.76	386,219.76	0.00	0.00	386,219.76	0.00
	HS ROD IV Projects	0.00	389,215.75	389,215.75	0.00	0.00	389,215.75	0.00
30-000-422-334	Cameras - Prof Fees	0.00	4,489.14	4,489.14	0.00	0.00	4,489.14	0.00
30-000-422-450	Cameras - Construction	0.00	36,261.26	36,261.26	0.00	0.00	36,261.26	0.00
	MS ROD IV Projects	0.00	40,750.40	40,750.40	0.00	0.00	40,750.40	0.00
30-000-420-334	Cameras - Prof Fees	0.00	24,600.00	24,600.00	0.00	0.00	24,600.00	0.00
30-000-420-450	Cameras - Construction	0.00	275,000.00	275,000.00	0.00	0.00	275,000.00	0.00
	HH ROD IV Projects (001)	0.00	299,600.00	299,600.00	0.00	0.00	299,600.00	0.00
30-000-421-334	Cameras - Prof Fees	0.00	27,250.00	27,250.00	0.00	0.00	27,250.00	0.00
30-000-421-450	Cameras - Construction	0.00	275,000.00	275,000.00	0.00	0.00	275,000.00	0.00
	WG ROD IV Projects	0.00	302,250.00	302,250.00	0.00	0.00	302,250.00	0.00
30-000-418-334	HS Auditorium Upgrades-Arch	0.00	77,315.00	77,315.00	0.00	0.00	77,315.00	0.00
30-000-418-450	HS Auditorium Upgrades-Constr	0.00	303,969.00	303,969.00	0.00	0.00	303,969.00	0.00
	Capital Projects HS Auditorium Upgrades	0.00	381,284.00	381,284.00	0.00	0.00	381,284.00	0.00
Grand Totals for fund 30:		0.00	2,115,241.09	2,115,241.09	0.00	0.00	2,115,241.09	0.00

Pursuant to N.J.A.C. 6A:23A-16.10(c)3, I certify that as of the date of this report no budgetary line item account has encumbrances and expenditures which in total exceed the line item appropriation in violation of 6A:23A-16.10(a).


 Gail M. Woickowski, Business Adm/Bd Secy


 Date

Interim Balance Sheet

ASSETS AND RESOURCES

ASSETS			
101	Cash in checking account	\$	0.46
102-106	Other cash equivalents	\$	0.00
	Total cash		\$ 0.46
111	Investments	\$	0.00
114	Investment interest receivable	\$	0.00
121	Tax levy receivable	\$	18,647.12
	Accounts receivable		
132	Interfund	\$	0.00
141	Intergovernmental - state	\$	0.00
142	Intergovernmental - federal	\$	0.00
143	Intergovernmental - other	\$	0.00
153	Other Accounts Receivable	\$	0.00
			\$ 0.00
	Loans receivable		
131	Interfund	\$	0.00
151	Other Loans Receivable	\$	0.00
			\$ 0.00
199	Other current assets	\$	0.00
			\$ 0.00
RESOURCES			
301	Estimated revenues (from adjusted budget)	\$	315,482.00
302	Less: revenues collected or accrued	\$	(315,482.00)
			\$ 0.00
	TOTAL ASSETS AND RESOURCES		\$ 18,647.58

LIABILITIES AND FUND EQUITY

LIABILITIES			
401	Interfund loans payable	\$	0.00
402	Interfund accounts payable	\$	0.00
411	Intergovernmental accounts payable - state	\$	0.00
412	Intergovernmental accounts payable - federal	\$	0.00
413	Intergovernmental accounts payable - other	\$	0.00
421	Accounts payable	\$	0.00
422	Judgments payable	\$	0.00
430	Compensated absences payable	\$	0.00
431	Contracts payable	\$	0.00
451	Loans payable	\$	0.00
481	Deferred revenues	\$	0.00
499	Other current liabilities	\$	0.00
	Total liabilities		\$ 0.00

FUND EQUITY

Appropriated:

753 Reserve for encumbrances - current year			\$	0.00	
754 Reserve for encumbrances - prior year			\$	0.00	
760 Other reserves			\$	0.00	
771 Designated Fund Balance			\$	0.00	
601 Appropriations		\$	315,482.00		
602 Less: expenditures	\$	304,089.50			
603 Less: encumbrances	\$	0.00	\$	(304,089.50)	\$
Appropriations less expenditures				\$	11,392.50
Unappropriated:					
770 Fund Balance, July 1, 2018			\$	7,255.08	
303 Less: budgeted fund balance			\$	0.00	
Unappropriated fund balance					\$
Total fund equity					\$

TOTAL LIABILITIES AND FUND EQUITY

\$ 7,255.08
\$ 18,647.58
\$ 18,647.58

RECAPITULATION OF FUND BALANCE - CURRENT YEAR ACTIVITY

	Budgeted	Actual	Variance
Appropriations	\$ 315,482.00	\$ 304,089.50	\$ 11,392.50
Less: Revenues	\$ (315,482.00)	\$ (315,482.00)	\$ 0.00
Subtotal	\$ 0.00	\$ (11,392.50)	\$ 11,392.50
Less: adjustment to appropriations for Prior Year Encumbrances	\$ 0.00	\$ 0.00	\$ 0.00
Total current year budgeted fund balance	\$ 0.00	\$ (11,392.50)	\$ 11,392.50
Add: Unappropriated fund balance			\$ 7,255.08
Total of budgeted and unappropriated fund balance			\$ 18,647.58

Revenues/Sources of Funds

Acct Group	Group Title	Budgeted Est.	Transfers	Adj. Budget	Act to Date	Unrealized Under/(Over)
Recap	From Recap of Fund Balance	0.00	0.00	0.00	(11,392.50)	11,392.50
52xx	From Transfers	0.00	0.00	0.00	0.00	0.00
1xxx	From Local Sources	310,783.00	0.00	310,783.00	315,482.00	(4,699.00)
2xxx	From Intermediate Sources	0.00	0.00	0.00	0.00	0.00
3xxx	From State Sources	0.00	0.00	0.00	0.00	0.00
4xxx	From Federal Sources	0.00	0.00	0.00	0.00	0.00
5xxx	From Other Sources	0.00	0.00	0.00	0.00	0.00
Grand Totals		315,482.00	0.00	315,482.00	304,089.50	11,392.50

Fund 40 (Debt Service Fund)

Account Group	Group Title	Original Bgt	New App/Trnsf	Revised Bgt	Expenditures	Encumbrances	Avail Balance	Refunds
Debt service-regular		315,482.00	0.00	315,482.00	304,089.50	0.00	11,392.50	0.00
Grand Totals for fund 40:		315,482.00	0.00	315,482.00	304,089.50	0.00	11,392.50	0.00

Revenues Summary

Acct Group	Group Title	Budgeted Est.	Transfers	Adj. Budget	Act to Date	Unrealized Under/(Over)
Recap	From Recap of Fund Balance	0.00	0.00	0.00	(11,392.50)	11,392.50
40-5200-000-006	Transfers	0.00	0.00	0.00	0.00	0.00
40-1200-000-000	Debt Service Revenue	0.00	0.00	0.00	315,482.00	(315,482.00)
40-1210-000-000	Local Tax Levy	310,783.00	0.00	310,783.00	0.00	310,783.00
Grand Totals		315,482.00	0.00	315,482.00	304,089.50	11,392.50

Minimum Expense General Ledger Report

Fund 40 (Debt Service Fund)

Expend. Account #	Account Title	Original Bgt	New App/Trnsf	Revised Bgt	Expenditures	Encumbrances	Avail Balance	Refunds
40-701-510-834	Interest	25,482.00	0.00	25,482.00	14,089.50	0.00	11,392.50	0.00
40-701-510-910	Principal	290,000.00	0.00	290,000.00	290,000.00	0.00	0.00	0.00
Debt service-regular		315,482.00	0.00	315,482.00	304,089.50	0.00	11,392.50	0.00
Grand Totals for fund 40:		315,482.00	0.00	315,482.00	304,089.50	0.00	11,392.50	0.00

Pursuant to N.J.A.C. 6A:23A-16.10(c)3, I certify that as of the date of this report no budgetary line item account has encumbrances and expenditures which in total exceed the line item appropriation in violation of 6A:23A-16.10(a).

Gail M. Woickowski 8/15/18
 Gail M. Woickowski, Business Adm/Bd Secy Date

Interim Balance SheetASSETS AND RESOURCES

ASSETS			
101 Cash in checking account		\$ (80,945.17)	
102-106 Other cash equivalents		\$ 0.00	
Total cash			\$ (80,945.17)
111 Investments			\$ 0.00
114 Investment interest receivable			\$ 0.00
121 Tax levy receivable			\$ 0.00
Accounts receivable			
132 Interfund	\$ 0.00		
141 Intergovernmental - state	\$ 0.00		
142 Intergovernmental - federal	\$ 0.00		
143 Intergovernmental - other	\$ 394,844.39		
153 Other Accounts Receivable	\$ 0.00		
			\$ 394,844.39
Loans receivable			
131 Interfund	\$ 0.00		
151 Other Loans Receivable	\$ 0.00		
			\$ 0.00
199 Other current assets			\$ 0.00
RESOURCES			
301 Estimated revenues (from adjusted budget)	\$ 126,462.06		
302 Less: revenues collected or accrued	\$ (369,997.04)		
			\$ (243,534.98)
TOTAL ASSETS AND RESOURCES			\$ 70,364.24

LIABILITIES AND FUND EQUITY

LIABILITIES			
401 Interfund loans payable		\$ 0.00	
402 Interfund accounts payable		\$ 0.00	
411 Intergovernmental accounts payable - state		\$ 0.00	
412 Intergovernmental accounts payable - federal		\$ 0.00	
413 Intergovernmental accounts payable - other		\$ 0.00	
421 Accounts payable		\$ 0.00	
422 Judgments payable		\$ 0.00	
430 Compensated absences payable		\$ 0.00	
431 Contracts payable		\$ 0.00	
451 Loans payable		\$ 0.00	
481 Deferred revenues		\$ 0.00	
499 Other current liabilities		\$ 0.00	
Total liabilities		\$ 0.00	

FUND EQUITY

Appropriated:

753 Reserve for encumbrances - current year			\$	289,567.20	
754 Reserve for encumbrances - prior year			\$	0.00	
760 Other reserves			\$	0.00	
771 Designated Fund Balance			\$	0.00	
601 Appropriations		\$	432,796.86		
602 Less: expenditures	\$	34,129.26			
603 Less: encumbrances	\$	289,567.20	\$	(323,696.46)	\$
Appropriations less expenditures					\$
					398,667.60

Unappropriated:

770 Fund Balance, July 1, 2018			\$	(21,968.56)	
303 Less: budgeted fund balance			\$	(306,334.80)	
Unappropriated fund balance					\$
					(328,303.36)
Total fund equity					\$
					70,364.24

TOTAL LIABILITIES AND FUND EQUITY

\$ 70,364.24

RECAPITULATION OF FUND BALANCE - CURRENT YEAR ACTIVITY

	Budgeted	Actual	Variance
Appropriations	\$ 432,796.86	\$ 323,696.46	\$ 109,100.40
Less: Revenues	\$ (126,462.06)	\$ (369,997.04)	\$ 243,534.98
Subtotal	\$ 306,334.80	\$ (46,300.58)	\$ 352,635.38
Less: adjustment to appropriations for Prior Year Encumbrances	\$ 0.00	\$ 0.00	\$ 0.00
Total current year budgeted fund balance	\$ 306,334.80	\$ (46,300.58)	\$ 352,635.38
Add: Unappropriated fund balance			\$ (328,303.36)
Total of budgeted and unappropriated fund balance			\$ 24,332.02

Revenues/Sources of Funds

Acct Group	Group Title	Budgeted Est.	Transfers	Adj. Budget	Act to Date	Unrealized Under/(Over)
Recap	From Recap of Fund Balance	306,334.80	0.00	306,334.80	(46,300.58)	352,635.38
52xx	From Transfers	0.00	0.00	0.00	0.00	0.00
1xxx	From Local Sources	0.00	126,462.06	126,462.06	369,997.04	(243,534.98)
2xxx	From Intermediate Sources	0.00	0.00	0.00	0.00	0.00
3xxx	From State Sources	0.00	0.00	0.00	0.00	0.00
4xxx	From Federal Sources	0.00	0.00	0.00	0.00	0.00
5xxx	From Other Sources	0.00	0.00	0.00	0.00	0.00
Grand Totals		306,334.80	126,462.06	432,796.86	323,696.46	109,100.40

Fund 70 (Internal Service Fund)

Account Group	Group Title	Original Bgt	New App/Tmsf	Revised Bgt	Expenditures	Encumbrances	Avail Balance	Refunds
Fund transfers		36,800.00	0.00	36,800.00	0.00	0.00	36,800.00	0.00
Fund transfers		269,534.80	126,462.06	395,996.86	34,129.26	289,567.20	72,300.40	0.00
Grand Totals for fund 70:		306,334.80	126,462.06	432,796.86	34,129.26	289,567.20	109,100.40	0.00

Revenues Summary

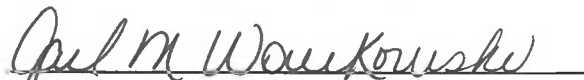
Acct Group	Group Title	Budgeted Est.	Transfers	Adj. Budget	Act to Date	Unrealized Under/(Over)
Recap	From Recap of Fund Balance	306,334.80	0.00	306,334.80	(46,300.58)	352,635.38
70-1000-000-100	Great Meadows	0.00	126,462.06	126,462.06	369,997.04	(243,534.98)
Grand Totals		306,334.80	126,462.06	432,796.86	323,696.46	109,100.40


Minimum Expense General Ledger Report

Fund 70 (Internal Service Fund)

Expend. Account #	Account Title	Original Bgt	New App/Tmsf	Revised Bgt	Expenditures	Encumbrances	Avail Balance	Refunds
70-000-026-110	Shared Services Salary	36,800.00	0.00	36,800.00	0.00	0.00	36,800.00	0.00
Fund transfers		36,800.00	0.00	36,800.00	0.00	0.00	36,800.00	0.00
70-000-219-104	Shared Salary - CST	82,081.00	(74.00)	82,007.00	6,833.94	75,173.06	0.00	0.00
70-000-221-100	Shared Services Salary	0.00	48,960.00	48,960.00	4,080.00	44,880.00	0.00	0.00
70-000-230-100	Superintendent Salaries	161,453.80	(49,618.00)	111,835.80	9,319.66	102,516.14	0.00	0.00
70-000-230-585	Superintendent Travel	0.00	1,800.00	1,800.00	150.00	1,650.00	0.00	0.00
70-000-230-890	Superintendent Dues	0.00	0.00	0.00	0.00	0.00	0.00	0.00
70-000-261-100	Share Salary - B&G	0.00	37,536.00	37,536.00	5,338.00	32,198.00	0.00	0.00
70-000-266-100	Shared Security Services	26,000.00	33,150.00	59,150.00	0.00	33,150.00	26,000.00	0.00
70-000-291-290	Superintendent Benefits	0.00	54,708.06	54,708.06	8,407.66	0.00	46,300.40	0.00
Fund transfers		269,534.80	126,462.06	395,996.86	34,129.26	289,567.20	72,300.40	0.00
Grand Totals for fund 70:		306,334.80	126,462.06	432,796.86	34,129.26	289,567.20	109,100.40	0.00

Pursuant to N.J.A.C. 6A:23A-16.10(c)3, I certify that as of the date of this report no budgetary line item account has encumbrances and expenditures which in total exceed the line item appropriation in violation of 6A:23A-16.10(a).


 Gail M. Woickowski, Business Adm/Bd Secy


 Date

<u>Date</u>	<u>Source Account/Title</u>	<u>Target Account/Title</u>	<u>Comments</u>	<u>Amount</u>
07/01/1811-150-100-101-000-001	Bedside Instruction-HS	11-150-100-101-000-002 Bedside Instruction - MS	Salary alignments for adding locations	2,000.00
07/01/1811-150-100-101-000-001	Bedside Instruction-HS	11-150-100-101-000-003 Bedside Instruction - HH	Salary alignments for adding locations	2,000.00
07/01/1811-150-100-101-000-001	Bedside Instruction-HS	11-150-100-101-000-003 Bedside Instruction - HH	Salary alignments for adding locations	2,000.00
07/01/1811-150-100-320-000-001	Contracted Home Instruction-HS	11-150-100-320-000-003 Contracted Home Instruction HH	Realignment for locations	85,000.00
07/01/1811-213-100-106-000-005	RC Other Salaries	11-190-100-106-000-001 Regular Classroom Aides	Reclass 3 aides from Spec Ed to Reg Ed	16,649.00
07/01/1811-000-217-106-000-005	Extraordinary Services Salarie	11-190-100-106-000-001 Regular Classroom Aides	Reclass 3 aides from Spec Ed to Reg Ed	37,530.00
07/01/1811-190-100-299-000-001	Sick Day Payout	11-190-100-299-000-003 Unused Sick Time payment	Reclass 17-18 Sick payout to correct location	3,000.00
07/01/1811-213-100-106-000-005	RC Other Salaries	11-204-100-106-000-001 LD Other Salaries -HS	Reclass aides to proper program and bldgs	102,041.00
07/01/1811-000-217-106-000-005	Extraordinary Services Salarie	11-204-100-106-000-001 LD Other Salaries -HS	Reclass aide to correct program and building	22,068.00
07/01/1811-204-100-106-000-001	LD Other Salaries -HS	11-204-100-106-000-004 LD Other Salaries -WG	Reclass LM & CO to WG	46,549.00
07/01/1811-204-100-106-000-001	LD Other Salaries -HS	11-204-100-106-000-002 LD Other Salaries -MS	Transfer JP to MS	29,649.00
07/01/1811-204-100-320-000-005	LD Prof Services	11-204-100-320-000-001 Purch Prof - Ed Svcs-HS	Reclass from district to buildings	2,250.00
07/01/1811-204-100-320-000-005	LD Prof Services	11-204-100-320-000-002 Purch Prof - Ed Svcs-MS	Reclass from district to buildings	1,125.00
07/01/1811-204-100-320-000-005	LD Prof Services	11-204-100-320-000-004 Purch Prof - EdSvcs-WG	Reclass from district to buildings	1,125.00
07/01/1811-204-100-610-000-001	LD General Supplies-HS	11-204-100-610-000-002 LD General Supplies-MS	Transfer to buildings	2,000.00
07/01/1811-213-100-101-000-005	RC Teacher Salaries	11-213-100-101-000-001 Salaries of Teachers-HS	Realign teachers to buildings	798,066.00
07/01/1811-213-100-101-000-005	RC Teacher Salaries	11-213-100-101-000-002 Salaries of Teachers-MS	Realign teachers to buildings	630,833.00
07/01/1811-213-100-101-000-005	RC Teacher Salaries	11-213-100-101-000-003 Salaries of Teachers-HH	Realign teachers to buildings	251,933.00
07/01/1811-213-100-101-000-005	RC Teacher Salaries	11-213-100-101-000-004 Salaries of Teachers-WG	Realign teachers to buildings	243,845.00
07/01/1811-213-100-101-000-005	RC Teacher Salaries	11-204-100-101-000-002 LD Teachers Salaries_MS	Realign teachers to buildings	58,635.00
07/13/1811-190-100-340-000-001	Purchased Technical Services	11-000-223-580-000-001 Staff Workshops/Conferences	Not needed for subscriptions. Use for PD throughout year	3,000.00
07/13/1811-190-100-610-613-001	Music Supplies - HS	11-401-100-800-000-001 Co-Curricular Fees	Cover copyright permission - Marching Band	500.00

Hackettstown Board of Education Budget Transfers printed on 8/30/2018

Report Includes Effective Dates from Jul 01, 2018 to Jul 31, 2018

<u>Date</u>	<u>Source Account/Title</u>	<u>Target Account/Title</u>	<u>Comments</u>	<u>Amount</u>
07/18/18	11-190-100-340-000-001 Purchased Technical Services	11-190-100-610-611-001 Teaching Supplies-HS	Cover Everase per K Sosnovick	416.00
07/20/18	11-401-100-600-000-001 Co-Curricular Supplies	11-401-100-800-000-001 Co-Curricular Fees	Per K Sosnovik - for band program	125.00
The total of all transfers within fund 10 is:				2,342,339.00

HACKETTSTOWN BOARD OF EDUCATION
School Year 2017-2018
Out of District Placements

STUDENT (HACK)	PLACEMENT	EFFECTIVE DATE	ESTIMATED TUITION
[REDACTED]	Willowglen Academy – Jean M. Manfra School	5/14/18 - 6/30/18	\$11,071.91 Tuition \$ 2,755.00 Extraordinary Serv.

HACKETTSTOWN BOARD OF EDUCATION
School Year 2018-2019
Out of District Placements

STUDENT (HACK)	PLACEMENT	EFFECTIVE DATE	ESTIMATED TUITION
██████████	Windsor Learning Center	9/5/18 – 6/30/19	\$55,800/00
██████████	Mansfield Twp. School District	9/1/18 – 6/30/19	\$31,879.00



LABORATORY TESTING SERVICE AGREEMENT

THIS AGREEMENT is made as of this 6th day of September, 2018, by and between Hackettstown Public Schools, located at 701 Warren Street, Hackettstown, NJ 07840 ("Client") and Aegis Sciences Corporation, located at 515 Great Circle Road, Nashville, TN 37228 ("Aegis").

WHEREAS, Aegis is engaged in the business of providing laboratory testing services, including substance abuse testing services; and

WHEREAS, Client desires to contract with Aegis to provide laboratory testing services for Client, and Aegis desires to provide these services for Client.

IT IS, THEREFORE, AGREED AS FOLLOWS:

Section 1: Services. Aegis shall provide the following Services ("Services") during the term of this Agreement:

- a. Unless otherwise agreed by the parties in writing, Aegis shall perform substance abuse testing on all specimens as requested by the Superintendent of Instruction. Copies of the primary screening profiles are attached as examples (Profile 00306SP - Attachment A). All specimens will be initially tested using the Zero-Tolerance® services method to detect the substances listed. Samples that test non-negative by the Zero-Tolerance® program screening method will automatically be confirmed by gas chromatography/mass spectrometry liquid chromatography/mass spectrometry/mass spectrometry or laser diode thermal desorption. Aegis will test all specimens for the use of adulteration agents, including, but not limited to, specific gravity and nitrites.
- b. All specimens received by Aegis shall be tested in as timely a manner as possible. The Profile 00304SP shall normally be completed within one (1) business day of receipt by Aegis. These time limits are recognized by both parties to be very important to this Agreement, and Aegis shall use its best efforts in good faith to meet them.
- c. Aegis warrants that all materials and procedures will meet the requirements for accreditation by the American Association for Laboratory Accreditation (A2LA) ISO/IEC 17025 Accreditation Program, College of American Pathologists Athletic Drug Testing Program and shall remain accredited throughout the term of this Agreement.

Section 2: Term. The initial term of this Agreement shall be one (1) year from the date first listed above. Either party may terminate this Agreement at any time for any reason by providing thirty (30) days written notice of cancellation prior to the end of the then current term.

Section 3: Billing. Invoices shall be emailed by Aegis to Hackettstown High School c/o Jennifer Spuckes at 701 Warren Street, Hackettstown, NJ 07840. Payments will be made within thirty (30) days of receipt of invoice.

Section 4: Fees. Client and Aegis agree to the fees set forth in Attachments A -B.

Section 5: Confidentiality. In order to maintain confidentiality, Aegis will use the Hackettstown Public School assigned identification number to each specimen in storing, all tests conducted and reporting of results. Aegis will maintain all test results in strict confidence. Test results are to be reported only as specified in Section 6 of this Agreement.



LABORATORY TESTING SERVICE AGREEMENT

Section 6: Test results. All test results are to be reported immediately to HHS SAC- Jennifer Spuckes via Aegis' secure website. Positive test reports shall include the concentration of all substances detected in the specimen.

Section 7: Compliance. Client and Aegis acknowledge their intent to conduct their relationship in full compliance with applicable federal, state, and local law.

Section 8: Independent Relationship. None of the provisions of this Agreement are intended to create, nor shall be deemed or construed to create, any relationship between Client and Aegis other than that of independent entities contracting with each other solely for the purpose of effecting the provisions of this Agreement. Neither of the parties hereto, nor any of their respective employees shall be construed to be the agent, employer or representative of the other.

Section 9: Governing Law. The laws of the State of Tennessee shall govern this Agreement.

Section 10: Indemnification. Each party shall indemnify and hold the other party harmless from any and all losses and liability for damages, including court costs and reasonable attorney fees sustained by the other party, to the extent such losses and liabilities arise out of the negligent acts or omissions of the indemnifying party.

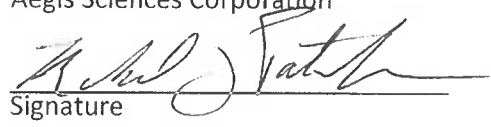
Section 11: Entire Agreement. This Agreement constitutes the entire understanding between the parties hereto concerning the subject matter herein and is a complete statement of the terms thereof and shall supersede all previous understandings between the parties, whether oral or written with respect to the subject matter herein. The parties shall not be bound by any representation made by either party or agent of either party that is not set forth in this Agreement.

By signing below, Aegis and Client memorialize their mutual understanding regarding the business relationship described in this Agreement.

Hackettstown Public Schools

Aegis Sciences Corporation

Signature



Signature

Print Name

Michael Patrick

Print Name

Title

Chief Business Development Officer

Title

Date

September 6, 2018

Date

LABORATORY TESTING SERVICE AGREEMENT

Schedule A



Sports Drug Testing Profiles

#00306SP Zero-Tolerance® 6-Drug Class Profile

<u>Amphetamines</u>	<u>Barbiturates</u>	<u>Benzodiazepines</u>	<u>Opiate Analgesics</u>
Amphetamines	Phenobarbital (Solfoton)	Diazepam (Valium)	Codeine (Tylenol 3)
Methamphetamine	Secobarbital (Seconal)	Oxazepam (Serax)	Morphine
MDMA(Ecstasy)	Amobarbital (Amytal)	Temazepam (Restoril)	Dihydrocodeine
MDA (Aam)	Butalbital (Fioricet)	Alprazolam (Xanax)	Hydrocodone
MDEA (Eve)	Pentobarbital (Numbatal)	Clonazepam (Klonopin)	Hydromorphone
Phentermine (Adipex-P)		Flurazepam (Dalmane)	Oxycodone
PMA		Lorazepam (Ativan)	Oxymorphone
<u>Marijuana</u>	<u>Cocaine/Crack</u>	<u>Specimen Validity</u>	
		Nitrites	
		Chromates	
		Specific Gravity	

LABORATORY TESTING SERVICE AGREEMENT

Schedule B

Hackettstown Public Schools Substance Abuse Program Fee Schedule

Test Code	Description	FEE
	Random Program Administration Fee	N/C
#50215	FedEx Shipping Fee (per sample)	\$2.00
	Testing Service Fees:	
#00306SP	6-Drug Class Profile Zero Tolerance Comprehensive Sports Profile - Urine	\$35.00
#00182	Synthetic Cannabinoids (Spice)	\$20.00
#00183	Synthetic Cathanones (Bath Salts)	\$20.00
#00010	Comprehensive Anabolic Steroid Profile	\$90.00
#01614U	DMAA Test	\$10.00
#00181	EtG Alcohol Testing	\$10.00
#01618	Ritalin	\$10.00
#00172	4-Drug Class Profile Zero Tolerance Comprehensive Sports Profile - Oral Fluid	\$26.00
#00173	6-Drug Class Profile Zero Tolerance Comprehensive Sports Profile - Oral Fluid	\$30.00
#03304	Dilute Reflex Test	\$20.00
#50076	Isotope Ratio Mass Spectrometry (IRMS)	\$300.00
	Normalized Test Results	N/C
	Confirmation of screened positives	N/C
#00740	Nutritional Supplement Product Testing (One Drug Class)	\$550.00
	Litigation Support Services	
#50026	Litigation Support Packet	N/C
	Consultation	N/C
	Off-Site Consultation (Except for related travel expenses)	N/C
	Other Services	
	Web Based Management Database (SAMS)	N/C
	Program Policy Development and Review	N/C
	Collection and Shipping Supplies	N/C
	Results Interpretation/Consultation with Aegis Ph.D. Toxicologists	N/C
	Annual Sports Report Card	N/C
	Medical Staff Access to Aegis Shield - Supplement Website	N/C
	Access to Educational Modules	N/C

RENEWAL OF AGREEMENT

THIS RENEWAL OF AGREEMENT is made as of this _____ day of September 2018 by and between **HACKETTSTOWN HIGH SCHOOL** with an address at **701 Warren Street, Hackettstown, NJ 07840** ("School") and **PRACTICE ASSOCIATES MEDICAL GROUP, P.A.**, a New Jersey nonprofit corporation, having its address at 475 South Street, Morristown, New Jersey 07962 ("Hospital").

WITNESSETH

WHEREAS, Hospital and Company are parties to an Agreement for Evaluation, Alcohol and Drug Testing Services effective September 20, 2017 and expiring on September 20, 2018, pursuant to which the School engages Hospital to provide certain alcohol and drug testing services ("Agreement"); and

WHEREAS, Hospital and Company wish to renew the Agreement for an additional period of one (1) year.

NOW, THEREFORE, in consideration of the premises and mutual obligations and undertakings contained herein, the parties agree as follows:

1. RENEWAL OF AGREEMENT:

The Agreement is hereby renewed for the period from September 20, 2018 until September 20, 2019.

2. NO OTHER CHANGES:

Except as specifically set forth above, all other terms and conditions of the Agreement remain in full force and effect, unmodified by this Renewal of Agreement.

3. BINDING EFFECT:

This Renewal of Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns.

IN WITNESS WHEREOF, the parties have executed this Renewal of Agreement on the date first above written.

HACKETTSTOWN HIGH SCHOOL

AHS HOSPITAL CORP.

By: _____
Name: Gail Wojcikowski
Title: Business Administrator

By: _____
Name:
Title:



Lead Testing Program Statement of Assurance

School Year 2017-2018

A-12

County: <u>Warren</u>	
Name of School District, Charter School, Renaissance school project, jointure commission, or other eligible organization as defined in <i>N.J.A.C. 6A:26A-1</i> : <u>Hackettstown Public Schools</u>	
Address: <u>315 Washington St. Hackettstown NJ 07840</u>	
Chief School Administrator (CSA): <u>David C Mango</u>	Telephone #: <u>908-852-2800</u>
CSA Email: <u>dmango@hackettstown.org</u>	
Alternate Contact Person: <u>Gaul Wojcikowski</u>	Telephone #: <u>908-852-2800</u>
Title: <u>Business Administrator</u>	Email: <u>gwojcekowski@hackettstown.org</u>

1. The school district, charter school, renaissance school, jointure commission, educational services commission, approved private school for students with disabilities acting under contract to provide educational services on behalf of New Jersey public school districts, state-funded early childcare facilities pursuant to *N.J.A.C. 6A:13A*, and receiving schools as defined by *N.J.A.C. 6A:14-7.1(a)* (hereinafter collectively referred to as "District"), has reviewed the amendments to *N.J.A.C. 6A:26* requiring immediate testing for lead in drinking water and has provided assurance that the development and implementation of a testing program has been completed in accordance with the technical guidelines established by the NJ Department of Environmental Protection as evidenced by our completion of the attached Exemption Checklist. Additionally, all notifications of test results have been provided consistent with this subchapter, and alternate drinking water continues to be made available to all students and staff.
2. The District will continue to fully implement the *N.J.A.C. 6A:26-12.4* regulations.
3. The District will maintain compliance with all applicable laws, codes, and regulations governing the provision of potable drinking water and testing of drinking water for lead including, but not limited to, *N.J.A.C. 6A:26-12.4*; the Safe Drinking Water Act, *N.J.S.A. 58:12A-1 et seq.*, and the rules promulgated pursuant thereto, *N.J.A.C. 7:10* and *N.J.A.C. 6A:26-6*, Planning and Construction Standards for School Facilities.

Certification: By signing below, the Chief School Administrator certifies that all statements above are true and correct:

Name David C Mango Title CSA

Signature:  Date: 9/11/18

HACKETTSTOWN BOARD OF EDUCATION
2018-2019 School Year
Acceptance of Gifts

Deborah Carridon

High School
Science Dept.

- 1) LVT 115V/60HZ Viscometer
- 2) Stand for Visometer
- 3) One set federally calibrated weights
(Statement of Accuracy)
- 4) Ohaus Precision Balance
- 5) Specific Gravity Cup
- 6) Ring Stand Clamp

You have 1 new requester registration forms. [Click here](#) to view/approve.

Facility Request for:

Price Tier:

Filter By: Approver:

Building:

Date Range: From: To:

Show Date Range

Set as my default view

Show New Show In-Process Show Approved Show Denied Show Resubmitted

Delete Selected

Submit Date	Client Name	Building	Location	Location Type	Event Date	Status	Edit/View	Delete
9/11/2018 @ 3:32pm	HACKETTSTOWN COMMITTEE FOR CRIME PREVENTION Requester: LYDIA GHACHEM Activity: (Monthly Meeting)	Hackettstown High School	Cafeteria	Cafeteria	MULTIPLE	In Process	View	
9/10/2018 @ 11:41pm	Lady Tigers Soccer booster club Requester: Kurt Kaiser Activity: (Pasta Dinner)	Hackettstown High School	Cafeteria	Cafeteria	MULTIPLE	In Process	View	
9/10/2018 @ 11:30pm	Hackettstown Soccer Club Requester: Kurt Kaiser Activity: (Soccer Games)	Hackettstown High School	MULTIPLE	Athletic's Field	MULTIPLE	In Process	View	
9/10/2018 @ 11:29pm	Hackettstown Soccer Club Requester: Kurt Kaiser Activity: (Team pictures)	Hackettstown High School	Cafeteria	Cafeteria	Thu 10/11/2018	In Process	View	
9/10/2018 @ 11:28pm	Hackettstown Soccer Club Requester: Kurt Kaiser Activity: (Soccer Clinic)	Willow Grove Elementary School	Upper Field	Field	MULTIPLE	In Process	View	
9/10/2018 @ 12:54pm	Tiger Wrestling Club Requester: Doug Balella Activity: (TWC Wrestling Home Matches)	Hackettstown High School	New Gym	Gym	MULTIPLE	In Process	View	
9/10/2018 @ 12:45pm	Tiger Wrestling Club Requester: Doug Balella Activity: (TWC Wrestling Practices)	Hackettstown High School	Wrestling Room	Wrestling Room	MULTIPLE	In Process	View	
9/10/2018 @ 12:28pm	Tiger Wrestling Club Requester: Doug Balella Activity: (TWC Wrestling Practices - Novice)	Willow Grove Elementary School	All Purpose Room	All Purpose Room	MULTIPLE	In Process	View	
9/5/2018 @ 9:06pm	Tigers Sports Association (Football/Cheerleading) Requester: Kris Wiseman Activity: (TSA Youth Football Games)	Hackettstown High School	Morrison Field	Athletic's Field	Sun 9/30/2018	In Process	View	
9/5/2018 @ 9:06pm	Tigers Sports Association (Football/Cheerleading) Requester: Kris Wiseman Activity: (TSA Youth Football Games)	Hackettstown High School	Morrison Field	Athletic's Field	Sat 9/29/2018	In Process	View	
9/5/2018 @ 9:05pm	Tigers Sports Association (Football/Cheerleading) Requester: Kris Wiseman Activity: (TSA Youth Football Games)	Hackettstown High School	Morrison Field	Athletic's Field	MULTIPLE	In Process	View	
8/20/2018 @ 12:15pm	Catholic Charities Diocese of Methuchen Requester: Sandy Oswald Activity: (Catholic Charities After School Program)	Willow Grove Elementary School	All Purpose Room	All Purpose Room	MULTIPLE	In Process	View	
8/20/2018 @ 11:58am	Catholic Charities Diocese of Methuchen Requester: Sandy Oswald Activity: (Catholic Charities After School Program)	Hatchery Hill Elementary School	All Purpose Room	All Purpose Room	MULTIPLE	In Process	View	
8/17/2018 @ 7:56pm	Girl Scout Troop 96076 Requester: Mary Testerman Activity: (Girl Scout Meeting for Troop 96076)	Hackettstown Middle School	Room 116	Classroom	MULTIPLE	In Process	View	

Facility Request for Lady Tigers Soccer booster club

65 Ridge Road , Hackettstown, NJ 07840

Insurance Expiration Date: 11/22/2018

Comments:

-None-

Submitted by: **Kurt Kaiser** on 09/10/2018 11:41 PM

Office: 9732195172

Mobile: 9732195172

Email: ladytigerssoccerboosterclub@gmail.com

Name of Activity: Pasta Dinner

Activity Date	Time	Setup Teardown	Type	Location	Extra Charges	Attend- ance	Equip.
Mon 09/24/2018	5:00 PM - 8:00 PM	----- -----	Cafeteria	Hackettstown High School - Cafeteria	--	--	--
Tue 10/16/2018	5:00 PM - 8:00 PM	----- -----	Cafeteria	Hackettstown High School - Cafeteria	--	--	--

Notes:

- no notes specified -

Facility Request for Hackettstown Soccer Club

PO Box 3 , Hackettstown, NJ 07840
Insurance Expiration Date: 09/01/2019

Comments:

-None-

Submitted by: **Kurt Kaiser** on 09/10/2018 11:28 PM

Office: (973) 219-5172

Mobile: -None-

Email: ksqd2003@gmail.com

Name of Activity: Soccer Clinic

Activity Date	Time	Setup Teardown	Type	Location	Extra Charges	Attend- ance	Equip.
Sat 09/22/2018	9:00 AM -11:00 AM	----- -----	Field	Willow Grove Elementary School - Upper Field	--	--	--
Sat 09/29/2018	9:00 AM -11:00 AM	----- -----	Field	Willow Grove Elementary School - Upper Field	--	--	--
Sat 10/06/2018	9:00 AM -11:00 AM	----- -----	Field	Willow Grove Elementary School - Upper Field	--	--	--
Sat 10/13/2018	9:00 AM -11:00 AM	----- -----	Field	Willow Grove Elementary School - Upper Field	--	--	--
Sat 10/20/2018	9:00 AM -11:00 AM	----- -----	Field	Willow Grove Elementary School - Upper Field	--	--	--
Sat 10/27/2018	9:00 AM -11:00 AM	----- -----	Field	Willow Grove Elementary School - Upper Field	--	--	--
Sat 11/03/2018	9:00 AM -11:00 AM	----- -----	Field	Willow Grove Elementary School - Upper Field	--	--	--
Sat 11/10/2018	9:00 AM -11:00 AM	----- -----	Field	Willow Grove Elementary School - Upper Field	--	--	--
Sat 11/17/2018	9:00 AM -11:00 AM	----- -----	Field	Willow Grove Elementary School - Upper Field	--	--	--

Notes:

- no notes specified -

Facility Request for Tiger Wrestling Club

P.O. Box 7069 , Hackettstown, NJ 07840

Insurance Expiration Date: 11/15/2018

Comments:

11/6 was deleted due to P/T evening conferences.

Submitted by: **Doug Balella** on 09/10/2018 12:28 PM

Office: -None-

Mobile: 908-798-3653

Email: balella@yahoo.com

Name of Activity: TWC Wrestling Practices - Novice

Activity Date	Time	Setup Teardown	Type	Location	Extra Charges	Attendance	Equip.
Thu 11/01/2018	6:00 PM - 8:00 PM	----- -----	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Fri 11/02/2018	6:00 PM - 8:00 PM	----- -----	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Mon 11/05/2018	6:00 PM - 8:00 PM	----- -----	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Wed 11/07/2018	6:00 PM - 8:00 PM	----- -----	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Mon 11/12/2018	6:00 PM - 8:00 PM	----- -----	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Tue 11/13/2018	6:00 PM - 8:00 PM	----- -----	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Wed 11/14/2018	6:00 PM - 8:00 PM	----- -----	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Thu 11/15/2018	6:00 PM - 8:00 PM	----- -----	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Fri 11/16/2018	6:00 PM - 8:00 PM	----- -----	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Mon 11/19/2018	6:00 PM - 8:00 PM	----- -----	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Tue 11/20/2018	6:00 PM - 8:00 PM	----- -----	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Wed 11/21/2018	6:00 PM - 8:00 PM	----- -----	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Mon 11/26/2018	6:00 PM - 8:00 PM	----- -----	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Wed 11/28/2018	6:00 PM - 8:00 PM	----- -----	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Thu 11/29/2018	6:00 PM - 8:00 PM	----- -----	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Fri 11/30/2018	6:00 PM - 8:00 PM	----- -----	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Mon 12/03/2018	6:00 PM - 8:00 PM	----- -----	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Tue 12/04/2018	6:00 PM - 8:00 PM	----- -----	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Wed 12/05/2018	6:00 PM - 8:00 PM	----- -----	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Thu 12/06/2018	6:00 PM - 8:00 PM	----- -----	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--

Fri 12/07/2018	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
Mon 12/10/2018	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
Tue 12/11/2018	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
Wed 12/12/2018	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
Thu 12/13/2018	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
Fri 12/14/2018	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
Mon 12/17/2018	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
Tue 12/18/2018	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
Wed 12/19/2018	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
Thu 12/20/2018	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
Fri 12/21/2018	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
Wed 01/02/2019	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
Thu 01/03/2019	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
Fri 01/04/2019	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
Mon 01/07/2019	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
Tue 01/08/2019	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
Wed 01/09/2019	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
Thu 01/10/2019	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
Fri 01/11/2019	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
Mon 01/14/2019	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
Tue 01/15/2019	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
Wed 01/16/2019	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
Thu 01/17/2019	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
Fri 01/18/2019	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
Tue 01/22/2019	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
Wed 01/23/2019	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
Thu 01/24/2019	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
Fri 01/25/2019	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
Mon	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--

01/28/2019	Tue	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
01/29/2019	Wed	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
01/30/2019	Thu	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
01/31/2019	Fri	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
02/01/2019	Mon	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
02/04/2019	Tue	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
02/05/2019	Wed	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
02/06/2019	Thu	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
02/07/2019	Fri	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
02/08/2019	Mon	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
02/11/2019	Tue	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
02/12/2019	Wed	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
02/13/2019	Thu	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
02/14/2019	Tue	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
02/19/2019	Wed	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
02/20/2019	Thu	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
02/21/2019	Fri	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
02/22/2019	Mon	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
02/25/2019	Tue	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
02/26/2019	Wed	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
02/27/2019	Thu	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
02/28/2019	Mon	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
03/04/2019	Tue	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
03/05/2019	Wed	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
03/06/2019	Thu	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
03/07/2019	Fri	6:00 PM - 8:00 PM	----- -----	All Purpose RoomWillow Grove Elementary School - All Purpose Room	--	--	--
03/08/2019							

Notes:

- no notes specified -

Facility Request for Tigers Sports Association (Football/Cheerleading)

PO Box 55 , Hackettstown, NJ 07840
Insurance Expiration Date: 06/23/2019

Submitted by: **Kris Wiseman** on 09/05/2018 9:06 PM
Office: (732)770-3061
Mobile: (973) 919-7734
Email: tigersportsboard@yahoo.com

Comments:
-None-

Name of Activity: TSA Youth Football Games

Activity Date	Time	Setup Teardown	Type	Location	Extra Charges	Attend- ance	Equip.
Sun 09/30/2018	10:30 AM - 6:00 PM	----- -----	Athletic\'s Field	Hackettstown High School - Morrison Field

Notes:

- no notes specified -

Facility Request for Tigers Sports Association (Football/Cheerleading)

PO Box 55, Hackettstown, NJ 07840
Insurance Expiration Date: 06/23/2019

Submitted by: **Kris Wiseman** on 09/05/2018 9:06 PM
Office: (732)770-3061
Mobile: (973) 919-7734
Email: tigersportsboard@yahoo.com

Comments:
-None-

Name of Activity: TSA Youth Football Games

Activity Date	Time	Setup Teardown	Type	Location	Extra Charges	Attend- ance	Equip.
Sat 09/29/2018	4:00 PM - 9:30 PM	----- -----	Athletic\'s Field	Hackettstown High School - Morrison Field	---	---	---

Notes:

- no notes specified -

Facility Request for Tigers Sports Association (Football/Cheerleading)

PO Box 55, Hackettstown, NJ 07840
Insurance Expiration Date: 06/23/2019

Submitted by: **Kris Wiseman** on 09/05/2018 9:05 PM
Office: (732)770-3061
Mobile: (973) 919-7734
Email: tigersportsboard@yahoo.com

Comments:
-None-

Name of Activity: TSA Youth Football Games

Activity Date	Time	Setup Teardown	Type	Location	Extra Charges	Attend- ance	Equip.
Sun 09/23/2018	10:30 AM - 6:00 PM	----- -----	Athletic\'s Field	Hackettstown High School - Morrison Field	--	--	--
Sun 10/28/2018	10:30 AM - 6:00 PM	----- -----	Athletic\'s Field	Hackettstown High School - Morrison Field	--	--	--

Notes:

- no notes specified -

Facility Request for Catholic Charities Diocese of Methuchen

700 Sayre Avenue , Phillipsburg, NJ 08865

Insurance Expiration Date: 07/01/2018

Comments:

-None-

Submitted by: **Sandy Oswald** on 08/20/2018 12:15 PM

Office: (908) 329-2027

Mobile: (900) 824-6798

Email: soswald@ccdom.org

Name of Activity: Catholic Charities After School Program

Activity Date	Time	Setup Teardown	Type	Location	Extra Charges	Attendance	Equip.
Thu 09/06/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Fri 09/07/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Mon 09/10/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Tue 09/11/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Wed 09/12/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Thu 09/13/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Fri 09/14/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Mon 09/17/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Tue 09/18/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Wed 09/19/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Thu 09/20/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Fri 09/21/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Mon 09/24/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Tue 09/25/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Wed 09/26/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Thu 09/27/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Fri 09/28/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Mon 10/01/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Tue 10/02/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Wed 10/03/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--

Thu 10/04/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Fri 10/05/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Tue 10/09/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Wed 10/10/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Thu 10/11/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Fri 10/12/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Mon 10/15/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Tue 10/16/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Wed 10/17/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Thu 10/18/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Fri 10/19/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Mon 10/22/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Tue 10/23/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
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Thu 10/25/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Fri 10/26/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Mon 10/29/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Tue 10/30/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Wed 10/31/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
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Fri 11/02/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Mon 11/05/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
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Mon 11/12/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Tue 11/13/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Wed 11/14/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Thu 11/15/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Fri 11/16/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--

Mon 11/19/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
Tue 11/20/2018	3:15 PM - 4:00 PM	2:45 PM 4:15 PM	All Purpose Room	Willow Grove Elementary School - All Purpose Room	--	--	--
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Notes:

- no notes specified -

Facility Request for Catholic Charities Diocese of Methuchen

700 Sayre Avenue , Phillipsburg, NJ 08865

Insurance Expiration Date: 07/01/2018

Comments:

approved

Submitted by: **Sandy Oswald** on 08/20/2018 11:58 AM

Office: (908) 329-2027

Mobile: (900) 824-6798

Email: soswald@ccdom.org

Name of Activity: Catholic Charities After School Program

Activity Date	Time	Setup Teardown	Type	Location	Extra Charges	Attendance	Equip.
Thu 09/06/2018	3:00 PM - 4:00 PM	2:30 PM 4:30 PM	All Purpose Room	Hatchery Hill Elementary School - All Purpose Room	--	40	--
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Mon 10/22/2018	3:00 PM - 4:00 PM	2:30 PM 4:30 PM	All Purpose Room Hatchery Hill Elementary School - All Purpose Room	--	40	--
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02/21/2019								
Fri 02/22/2019	3:00 PM - 4:00 PM	2:30 PM 4:30 PM	All Purpose Room	Hatchery Hill Elementary School - All Purpose Room	--	40	--	
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05/21/2019	Wed	3:00 PM - 4:00 PM	2:30 PM 4:30 PM	All Purpose Room	Hatchery Hill Elementary School - All Purpose Room	--	40	--
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Notes:

- no notes specified -

Facility Request for Girl Scout Troop 96076

1579 Sussex Twp , Randolph, NJ 07869

Insurance Expiration Date: 01/01/2019

Comments:

-None-

Submitted by: **Mary Testerman** on 08/17/2018 7:56 PM

Office: (908) 319-9572

Mobile: (908) 319-9572

Email: mary@testermanfamily.net

Name of Activity: Girl Scout Meeting for Troop 96076

Activity Date	Time	Setup Teardown	Type	Location	Extra Charges	Attend- ance	Equip.
Tue 09/25/2018	2:40 PM - 4:35 PM	----- -----	Classroom	Hackettstown Middle School - Room 116	--	--	--
Tue 10/30/2018	2:40 PM - 4:35 PM	----- -----	Classroom	Hackettstown Middle School - Room 116	--	--	--
Tue 11/27/2018	2:40 PM - 4:35 PM	----- -----	Classroom	Hackettstown Middle School - Room 116	--	--	--
Tue 12/18/2018	2:40 PM - 4:35 PM	----- -----	Classroom	Hackettstown Middle School - Room 116	--	--	--
Tue 01/29/2019	2:40 PM - 4:35 PM	----- -----	Classroom	Hackettstown Middle School - Room 116	--	--	--
Tue 02/26/2019	2:40 PM - 4:35 PM	----- -----	Classroom	Hackettstown Middle School - Room 116	--	--	--
Tue 03/26/2019	2:40 PM - 4:35 PM	----- -----	Classroom	Hackettstown Middle School - Room 116	--	--	--
Tue 04/30/2019	2:40 PM - 4:35 PM	----- -----	Classroom	Hackettstown Middle School - Room 116	--	--	--
Tue 05/28/2019	2:40 PM - 4:35 PM	----- -----	Classroom	Hackettstown Middle School - Room 116	--	--	--
Tue 06/18/2019	2:40 PM - 4:35 PM	----- -----	Classroom	Hackettstown Middle School - Room 116	--	--	--

Notes:

- no notes specified -

Facility Request for Hackettstown Soccer Club

PO Box 3 , Hackettstown, NJ 07840
 Insurance Expiration Date: 09/01/2019

Comments:

-None-

Submitted by: **Kurt Kaiser** on 09/10/2018 11:29 PM
 Office: (973) 219-5172
 Mobile: -None-
 Email: ksqd2003@gmail.com

Name of Activity: Team pictures

Activity Date	Time	Setup Teardown	Type	Location	Extra Charges	Attendance	Equip.
Thu 10/11/2018	5:00 PM - 8:00 PM	----- -----	Cafeteria	Hackettstown High School - Cafeteria	--	--	--

Notes:

- no notes specified -

Facility Request for Hackettstown Soccer Club

PO Box 3 , Hackettstown, NJ 07840
Insurance Expiration Date: 09/01/2019

Comments:
-None-

Submitted by: **Kurt Kaiser** on 09/10/2018 11:30 PM

Office: (973) 219-5172

Mobile: -None-

Email: ksqd2003@gmail.com

Name of Activity: Soccer Games

Activity Date	Time	Setup Teardown	Type	Location	Extra Charges	Attendance	Equip.
Sun 09/23/2018	11:00 AM - 6:00 PM	----- -----	Athletic\'s Field	Hackettstown High School - Gary Thomas Soccer Field	--	--	--
Sun 09/23/2018	11:00 AM - 6:00 PM	----- -----	Athletic\'s Field	Hackettstown High School - Girls Varsity Soccer Field	--	--	--
Sun 09/30/2018	11:00 AM - 6:00 PM	----- -----	Athletic\'s Field	Hackettstown High School - Gary Thomas Soccer Field	--	--	--
Sun 09/30/2018	11:00 AM - 6:00 PM	----- -----	Athletic\'s Field	Hackettstown High School - Girls Varsity Soccer Field	--	--	--
Sun 10/07/2018	11:00 AM - 6:00 PM	----- -----	Athletic\'s Field	Hackettstown High School - Gary Thomas Soccer Field	--	--	--
Sun 10/07/2018	11:00 AM - 6:00 PM	----- -----	Athletic\'s Field	Hackettstown High School - Girls Varsity Soccer Field	--	--	--
Sun 10/14/2018	11:00 AM - 6:00 PM	----- -----	Athletic\'s Field	Hackettstown High School - Gary Thomas Soccer Field	--	--	--
Sun 10/14/2018	11:00 AM - 6:00 PM	----- -----	Athletic\'s Field	Hackettstown High School - Girls Varsity Soccer Field	--	--	--
Sun 10/21/2018	11:00 AM - 6:00 PM	----- -----	Athletic\'s Field	Hackettstown High School - Gary Thomas Soccer Field	--	--	--
Sun 10/21/2018	11:00 AM - 6:00 PM	----- -----	Athletic\'s Field	Hackettstown High School - Girls Varsity Soccer Field	--	--	--
Sun 10/28/2018	11:00 AM - 6:00 PM	----- -----	Athletic\'s Field	Hackettstown High School - Gary Thomas Soccer Field	--	--	--
Sun 10/28/2018	11:00 AM - 6:00 PM	----- -----	Athletic\'s Field	Hackettstown High School - Girls Varsity Soccer Field	--	--	--
Sun 11/04/2018	11:00 AM - 6:00 PM	----- -----	Athletic\'s Field	Hackettstown High School - Gary Thomas Soccer Field	--	--	--
Sun 11/04/2018	11:00 AM - 6:00 PM	----- -----	Athletic\'s Field	Hackettstown High School - Girls Varsity Soccer Field	--	--	--
Sun 11/11/2018	11:00 AM - 6:00 PM	----- -----	Athletic\'s Field	Hackettstown High School - Gary Thomas Soccer Field	--	--	--
Sun 11/11/2018	11:00 AM - 6:00 PM	----- -----	Athletic\'s Field	Hackettstown High School - Girls Varsity Soccer Field	--	--	--
Sun 11/18/2018	11:00 AM - 6:00 PM	----- -----	Athletic\'s Field	Hackettstown High School - Gary Thomas Soccer Field	--	--	--
Sun 11/18/2018	11:00 AM - 6:00 PM	----- -----	Athletic\'s Field	Hackettstown High School - Girls Varsity Soccer Field	--	--	--

Notes:

- no notes specified -

Facility Request for HACKETTSTOWN COMMITTEE FOR CRIME PREVENTION

PO BOX 695 , HACKETTSTOWN, NJ 07840

Insurance Expiration Date: 07/27/2017

Submitted by: **LYDIA GHACHEM** on 09/11/2018 3:32 PM

Office: (908) 852-3164

Mobile: (908) 914-1219

Email: lydia333@verizon.net

Comments:

Approved dates listed-
11/15 - 4/18 - 6/20 were DELETED due to conflict-
please resubmit different dates for those 3 days -
thank you

Name of Activity: Monthly Meeting

Activity Date	Time	Setup Teardown	Type	Location	Extra Charges	Attend- ance	Equip.
Thu 10/18/2018	7:00 PM - 7:30 PM	----- -----	Cafeteria	Hackettstown High School - Cafeteria	--	--	--
Thu 12/20/2018	7:00 PM - 7:30 PM	----- -----	Cafeteria	Hackettstown High School - Cafeteria	--	--	--
Thu 01/17/2019	7:00 PM - 7:30 PM	----- -----	Cafeteria	Hackettstown High School - Cafeteria	--	--	--
Thu 02/21/2019	7:00 PM - 7:30 PM	----- -----	Cafeteria	Hackettstown High School - Cafeteria	--	--	--
Thu 03/21/2019	7:00 PM - 7:30 PM	----- -----	Cafeteria	Hackettstown High School - Cafeteria	--	--	--
Thu 05/16/2019	7:00 PM - 7:30 PM	----- -----	Cafeteria	Hackettstown High School - Cafeteria	--	--	--

Notes:

- no notes specified -

Facility Request for Tiger Wrestling Club

P.O. Box 7069 , Hackettstown, NJ 07840
 Insurance Expiration Date: 11/15/2018

Comments:

approved based on FINAL decision of Athletic Director

Submitted by: **Doug Balella** on 09/10/2018 12:54 PM
 Office: -None-
 Mobile: 908-798-3653
 Email: balella@yahoo.com

Name of Activity: TWC Wrestling Home Matches

Activity Date	Time	Setup Teardown	Type	Location	Extra Charges	Attend- ance	Equip.
Sun 12/09/2018	8:00 AM - 1:00 PM	----- -----	Gym	Hackettstown High School - New Gym	--	--	--
Sun 01/06/2019	8:00 AM - 1:00 PM	----- -----	Gym	Hackettstown High School - New Gym	--	--	--
Sun 01/27/2019	8:00 AM - 1:00 PM	----- -----	Gym	Hackettstown High School - New Gym	--	--	--

Notes:

- no notes specified -

Facility Request for Tiger Wrestling Club

P.O. Box 7069 , Hackettstown, NJ 07840
Insurance Expiration Date: 11/15/2018

Comments:

Approved based on FINAL decision of Athletic Director

Submitted by: **Doug Balella** on 09/10/2018 12:45 PM

Office: *-None-*

Mobile: 908-798-3653

Email: balella@yahoo.com

Name of Activity: TWC Wrestling Practices

Activity Date	Time	Setup Teardown	Type	Location	Extra Charges	Attendance	Equip.
Thu 11/01/2018	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Fri 11/02/2018	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Mon 11/05/2018	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Tue 11/06/2018	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Wed 11/07/2018	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Thu 11/08/2018	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Fri 11/09/2018	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Mon 11/12/2018	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Tue 11/13/2018	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Wed 11/14/2018	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Thu 11/15/2018	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Fri 11/16/2018	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Mon 11/19/2018	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Tue 11/20/2018	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Wed 11/21/2018	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Mon 11/26/2018	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Tue 11/27/2018	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Wed 11/28/2018	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Thu 11/29/2018	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Fri 11/30/2018	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--

Mon 12/03/2018	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Tue 12/04/2018	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Wed 12/05/2018	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Thu 12/06/2018	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Fri 12/07/2018	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Mon 12/10/2018	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Tue 12/11/2018	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Wed 12/12/2018	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Thu 12/13/2018	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Fri 12/14/2018	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Mon 12/17/2018	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Tue 12/18/2018	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Wed 12/19/2018	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Thu 12/20/2018	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Fri 12/21/2018	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Wed 01/02/2019	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Thu 01/03/2019	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Fri 01/04/2019	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Mon 01/07/2019	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Tue 01/08/2019	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Wed 01/09/2019	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Thu 01/10/2019	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Fri 01/11/2019	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Mon 01/14/2019	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Tue 01/15/2019	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Wed 01/16/2019	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Thu 01/17/2019	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Fri 01/18/2019	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Mon	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--

01/21/2019	Tue	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
01/22/2019	Wed	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
01/23/2019	Thu	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
01/24/2019	Fri	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
01/25/2019	Mon	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
01/28/2019	Tue	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
01/29/2019	Wed	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
01/30/2019	Thu	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
01/31/2019	Fri	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
02/01/2019	Mon	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
02/04/2019	Tue	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
02/05/2019	Wed	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
02/06/2019	Thu	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
02/07/2019	Fri	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
02/08/2019	Mon	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
02/11/2019	Tue	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
02/12/2019	Wed	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
02/13/2019	Thu	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
02/14/2019	Fri	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
02/15/2019	Mon	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
02/18/2019	Tue	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
02/19/2019	Wed	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
02/20/2019	Thu	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
02/21/2019	Fri	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
02/22/2019	Mon	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
02/25/2019	Tue	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
02/26/2019	Wed	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
02/27/2019	Thu	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
02/28/2019		6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--

Mon 03/04/2019	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Tue 03/05/2019	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Wed 03/06/2019	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Thu 03/07/2019	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Fri 03/08/2019	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Mon 03/11/2019	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Tue 03/12/2019	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Wed 03/13/2019	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Thu 03/14/2019	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--
Fri 03/15/2019	6:00 PM - 8:00 PM	----- -----	Wrestling Room	Hackettstown High School - Wrestling Room	--	--	--

Notes:

- no notes specified -

Heidi Itkor

Secretary

HHS Cheerleading Booster Club

Gail Woicekowski <gwoicekowski@hackettstown.org>

To: Heidi Itkor <itkorheidi@comcast.net>

Cc: Bob Grauso <bgrauso@hackettstown.org>

Wed, Aug 15, 2018 at 9:56 AM

Heidi

Thank you for the update. I really appreciate it.

Have a nice day,

Gail

[Quoted text hidden]

--

Gail M. Woicekowski
Business Administrator/Board Secretary
Hackettstown Board of Education
315 Washington Street
Hackettstown, NJ 07840
908-852-2800

Heidi Itkor <itkorheidi@comcast.net>

Reply-To: Heidi Itkor <itkorheidi@comcast.net>

To: Gail Woicekowski <gwoicekowski@hackettstown.org>

Cc: bgrauso@hackettstown.org

Tue, Aug 21, 2018 at 2:18 PM

 Gail,

I got a note that the 9/22/18 home football game is changed to Friday, September 21 at 7:00 pm. Can I put a request to change the 9/22/18 meal reservation for the cheerleaders to:

Friday, September 21, 2018

4:00 - 5:00 meal time

Cafeteria



Gail Woicekowski <gwoicekowski@hackettstown.org>

Cafeteria Reservation - Cheerleading Meals CHANGES

5 messages

Heidi Itkor <itkorheidi@comcast.net>

Wed, Aug 15, 2018 at 9:45 AM

Reply-To: Heidi Itkor <itkorheidi@comcast.net>

To: Gail Woicekowski <gwoicekowski@hackettstown.org>

Cc: bgrauso@hackettstown.org

Gail,

You had said I could forward any changes to our reservation for the cafeteria directly to you and Mr. Grauso. With some changes to the football schedule we would like to change the following dates we have the cafeteria reserved under Permit #1807-0004.

Friday, September 7, 2018 game changed to 9/8/18. We are going to CANCEL the 9/7/18 reservation and NOT reschedule for 9/8/18. Too early to get the girls out of bed for breakfast.

Saturday, September 15, 2018 we need to CHANGE the time for the meal to 10:00 am - 11:00 am. Setup would be 9:55 am and Teardown 11:00 am.

Saturday, October 20, 2018 we need to CHANGE the time for the meal to 4:00 pm - 5:00 pm. Setup would be 3:55 pm and teardown 5:00 pm.

Saturday, October 27, 2018 we will CANCEL this meal reservation.

Thanks for your help. If I need to do anything else, please let me know.

Thanks,

Heidi Itkor

Secretary

HHS Cheer Booster Club

[Quoted text hidden]

Gail Woicekowski <gwoicekowski@hackettstown.org>
To: Debbie DiBernard <ddibernard@hackettstown.org>

Mon, Aug 27, 2018 at 11:45 AM

Hi Debbie

I'm assuming you are aware of this? Just want to be sure it's okay. Let me know and I will change the date. I will have it approved 9/19

Thanks

Gail

----- Forwarded message -----

From: **Heidi Itkor** <itkorheidi@comcast.net>

Date: Tue, Aug 21, 2018 at 2:18 PM

Subject: Cafeteria Reservation - Cheerleading Meals CHANGES

[Quoted text hidden]

--
Gail M. Woicekowski
Business Administrator/Board Secretary
Hackettstown Board of Education
315 Washington Street
Hackettstown, NJ 07840
908-852-2800

Gail Woicekowski <gwoicekowski@hackettstown.org>
To: Heidi Itkor <itkorheidi@comcast.net>
Cc: Bob Grauso <bgrauso@hackettstown.org>

Mon, Aug 27, 2018 at 11:47 AM

Hi Heidi

I just emailed Ms. DiBernard to confirm availability (I'm sure it's not a problem). Once I hear from her, I will update the date change and have it approved at the 9/18/18 BOE meeting.

HACKETTSTOWN BOARD OF EDUCATION
Home Instruction Placements
2018-2019 School Year

STUDENT #	FACILITY	REASON	EST. LENGTH
██████████ (GM)	Robert Wood Johnson, Somerville, NJ	MEDICAL	9/6/18 – 11/6/18



NEW JERSEY CHILD ASSAULT PREVENTION

Program Application – 2018/2019

Elementary, Teen & Special Needs

NJ Child Assault Prevention (NJ CAP) seeks to improve school climate, strengthen families and reduce students' vulnerability to assault and bullying. NJCAP is funded through the NJ Department of Children and Families and is supported by the NJ Department of Education with 21 County CAP Offices and over 200 program facilitators. To date, NJCAP has trained over 4 million students, parents and school staff. To learn more about the CAP program and network visit www.njcap.org

Applications must be submitted via email to njcap.applications@gmail.com

The District Superintendent will complete the following application, review and sign implementation timelines and contract criteria, and submit it to **NJ CAP State Office, by June 29, 2018.**

In order to maximize funds, each district is requested to provide a minimum contribution of **30%** of the total cost of implementation.

The district match may only be waived if there is a demonstrable financial need, eligibility for urban aide funding or other related factors. In these circumstances, a waiver letter on **school district letterhead** from the Chief School Administrator, must accompany this application. **Exemption requests will not be approved without the waiver letter.**

Depending on availability of funds, districts may be responsible for additional funding.

(Please Print or Type)

COUNTY: Warren SCHOOL DISTRICT: Hackettstown

NAMES of SCHOOLS: Hackettstown Middle School

DISTRICT SUPERINTENDENT NAME: Mr. David Mango

PHONE: 908-852-2800 EMAIL: dmango@hackettstown.org

MAILING ADDRESS: 315 Washington St.
Hackettstown, NJ 07840



Elementary CAP Program

This application is for Pre–K, Kindergarten, (within the district) and Grades 1- 6. (See page 7 for specific information about each program.)

PLEASE COMPLETE FUNDING REQUEST:

The following should be completed in conjunction with the CAP County Coordinator. The CAP program requires a **1½ hour staff in-service** of continuous time for teachers who have not had CAP training in the last three years. The in-service date should be reserved in advance. A **1½ hour parent workshop** is also required for each school; however, where low attendance is anticipated, schools are encouraged to combine these workshops.

Funding may not be authorized to districts who cannot guarantee in-service dates.

Please indicate a tentative in-service date _____

Elementary Program (Grades Pre K - 6)

a) \$181.00 x _____ # of Pre-K classes = \$ _____

b) \$169.00 x _____ # of Kindergarten classes = \$ _____
 (AM Classes & PM Classes)

c) \$130.00 x _____ # of classes 1 - 6 = \$ _____
 (Includes **all classes other than** cognitively impaired
 - see page four for special needs classes)

d) \$168.00 x _____ # of Staff workshops = \$ _____

e) \$168.00 x _____ # of Parent workshops = \$ _____

Total cost of implementation (a+b+c+d+e) = \$ _____

District contribution – 30% minimum minus \$ _____

State CAP Funding = \$ _____

Partial grants may be awarded.

If the application is not approved for CAP funding, the district may still implement the CAP program using other funding sources. Visit the NJ CAP website at www.njcap.org to download additional applications.

TEEN CAP PROGRAM

This application is for **Teen CAP, Grades 7-12**. (See page 7 for specific information about program.)

PLEASE COMPLETE FUNDING REQUEST:

The following should be completed in conjunction with the CAP County Coordinator. The CAP program requires a **1½ hour staff in-service** of continuous time for teachers who have not had CAP training in the last three years. The in-service date should be reserved in advance. A **1½ hour parent workshop** is also required for each school; however, where low attendance is anticipated schools, are encouraged to combine these workshops.

Funding may not be authorized to districts who cannot guarantee in-service dates.

Please indicate a tentative in-service date December 2018

Teen CAP Program (grades 7- 12)

a) \$191 x 5 # of 5 **grade classrooms** = \$ 955.00

b) \$168 x 0 # of **Staff workshops** = \$ 0

c) \$168 x 1 # of **Parent workshops** = \$ 168.00

Total cost of implementation (a+b+c) = \$ 1,123.00

District contribution - 30% minimum minus \$ 336.90

State CAP Funding = \$ 786.10

Partial grants may be awarded.

If the application is not approved for CAP funding, the district may still implement the CAP program using other funding sources. Visit the NJ CAP website at www.njcap.org to download additional applications.

PLEASE COMPLETE THE FOLLOWING:

1. What needs does the CAP program meet in your school and/or community?

TeenCAP has been an excellent program for our 7th grade students. It exposes them to some of the harsh realities of life, and provides them with critical skills to cope and overcome these challenges. Additionally, it provides our families with outlets and support to move past difficult situations

2. Please provide a statement of broad-based community support in each school.

Our Community is incredibly close-knit and supportive of the students and the school. We have an active and engaged PTA that are wonderful about maintaining a positive relationship between the two entities and serving as a liaison. Any opportunity that the community views as beneficial to our students to better their knowledge and understanding, is always greatly supported.

3. Please provide a statement of in-kind contribution which teaching staff will render on behalf of the project (e.g. additional in service time, public relations, community outreach, curriculum additions focusing on prevention issues, bulletin boards, etc.)

Staff will support the program by connecting content learning experiences to the mission of the program.

4. Please provide a statement of the service which parent/home organizations will render on behalf of the project:

Parents fully support the program and will be invited, as well as encouraged, to attend the parent presentation. Literature will be shared at the beginning of the school year promoting the event. The event will also be communicated using the parent portal, social media and the school website.

5. Please provide a statement of future integration of Child Assault Prevention programming in the district. (Will there be plans to continue with a maintenance CAP program?)

CAP has been an active program in our school for over 25 years! As long as the funding and the budget allow for it, we will continue to apply for this excellent program in the future.

CONTRACT CRITERIA

A school district which chooses to nominate itself will meet the following criteria:

1. Will agree to have CAP County Coordinator and CAP Facilitators implement the CAP programs according to the design of the International Center for Assault Prevention, including:
 - a. **Administrative Set up Meeting** - 30-60 minutes - Involving principal and CAP County Coordinator to discuss all specifics of the programming and scheduling.
 - b. **Teacher-Staff Workshops** - Provide *1½ hours* of **continuous** and **uninterrupted** time for teacher/staff in service.
 - c. **Support Staff** - (e.g. bus drivers, crossing guards, maintenance, lunch aides and kitchen staff) will be invited to participate in parent or staff workshops.
 - d. **Parent Workshops** - Provide space to conduct a 1½ to 2 hour parent workshop.
 - e. **Pre-K**- Provide one hour on three consecutive days for the classroom workshop and for review time. The school will allow the post workshop review to take place in the classroom. Children interested in participating in the Review Time shall be permitted the time to attend.
 - f. **Kindergarten**- Provide one hour on two consecutive days for classroom workshop and for review time. The school will allow the post workshop review to take place in the classroom. Children interested in participating in the Review Time shall be permitted the time to attend.
 - g. **Elementary CAP Children Workshops** - Provide 1½ hours of uninterrupted time for each workshop and for post workshop review. The school will provide space for the post workshop review. Children interested in participating in the Review Time shall be permitted the time to attend.
 - h. **Teen CAP Student Workshops** - Provide additional staff coverage for day two and three. Provide time for each class to attend three student workshops on three sequential days, within a maximum of seven school days. The school will provide the following: space on the first day for one joint workshop which will include both male and female students; space for two separate and simultaneous workshops, one male and one female, the second and third day; space for the post workshop review for individual students to meet with workshop facilitators each day.
 - i. **Special Needs (Intellectually Disabled)** - Provide five consecutive days for student workshops (Day 1 and 5 taught by the classroom teacher. Day 2, 3 & 4 are presented by CAP Facilitators. One hour of uninterrupted time for each workshop and for post workshop review.) **(Note: This program is designed for students with moderate to severe intellectual impairment in self-contained special education settings. Students with mild intellectual disability should receive CAP in the regular education classroom with typically developing peers.)**
2. All elementary and/or secondary schools in a district will participate.
3. All districts will have school board approval.
4. All districts will have support of home/school organization.
5. All districts will be available for implementation during the months of September 2018-May 2019.
6. **All districts will participate in a CAP evaluation process which will require that each teacher complete an evaluation of the classroom workshop and the School Principal or Chief School Administrator complete an in-person exit interview with the CAP County Coordinator to be submitted to NJ CAP RTC.**

I have read and agreed to the above terms for application to this grant application.

District Superintendent Signature

9/14/18

Date

NEW JERSEY CAP TIME LINES/DEADLINES

By February 2018- CAP application will be available on-line at www.njcap.org .

By June 30, 2018 – **Application Deadline**- All District Superintendents interested in applying for CAP monies will complete the application, receive school board approval and return application to the CAP State Office.

By August 31, 2018- The CAP State Office in conjunction with County Superintendents and CAP County Coordinators will have selected school districts and notified them of this selection.

By January 31, 2019- All CAP grant workshops will have been scheduled with the CAP County Coordinator.

By May 29, 2019 - All CAP workshops will have been completed. Deadline extensions must be approved by the State CAP Office.

I have read and agreed to the above deadlines and I understand that they are essential for the efficient implementation of the CAP program within my district. I understand that by signing this document, the school district will be committed to implement the CAP Program as indicated by Timelines/Deadlines and Contract Criteria.



District Superintendent Signature

9/14/18

Date

**HACKETTSTOWN PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
September 19, 2018**

PERSONNEL

- B-1 Acceptance of Resignation(s) - BE IT RESOLVED:** that the Board of Education, upon the recommendation of the Superintendent, accept the resignations for the 2018-2019 school year attached by reference. **(ATTACHMENT)**
- B-2 Approval of New Staff – BE IT RESOLVED:** that the Board of Education, upon the recommendation of the Superintendent, appoint new staff, for the 2018-2019 school year attached by reference. **(ATTACHMENT)**
- B-3 Approval of Leave of Absence – BE IT RESOLVED:** that the Board of Education, upon recommendation of the Superintendent, approve leave of absences for the 2018-2019 school year, attached by reference. **(ATTACHMENT)**
- B-4 Approval of District Aide Training Hours/Pay – BE IT RESOLVED:** that the Board of Education, upon recommendation of the Superintendent, approve Hackettstown District Aides who participated in ABA Training and/or Handle With Care Training on September 5, 2018 (pending submission of timesheets) at their hourly rate, attached by reference. **(ATTACHMENT)**
- B-5 Approval of Additional Advanced Placement Lab Periods – BE IT RESOLVED:** that the Board of Education, upon recommendation of the Superintendent, approve Phil Cassidy (AP Environmental Science), Timothy Mure (AP Physics), Karen Sterling (AP Biology), and Kristen Miller (AP Chemistry) for additional advanced placement lab periods at a rate of \$45/hour for the 2018-2019 school year.
- B-6 Revised List of Teaching Assistants– BE IT RESOLVED:** that the Board of Education, upon the recommendation of the Superintendent, approve revised list of teaching assistants for the 2018-2019 school year, attached by reference. **(ATTACHMENT)**
- B-7 Approval of School Security Specialists – BE IT RESOLVED:** that the Board of Education, upon the recommendation of the Superintendent, appoint Stephen Speirs and Kevin O’Leary as School Security Specialists for the 2018-2019 school year.
- B-8 Approval of Additional/Revised Co-Curricular Appointments - BE IT RESOLVED:** that the Board of Education, upon the recommendation of the Superintendent, approve additional/revised co-curricular appointments for the 2018-2019 school year, attached by reference. **(ATTACHMENT)**
- B-9 Approval of 2018-2019 Tiger Club Appointments - BE IT RESOLVED:** that the Board of Education, upon the recommendation of the Superintendent, approve Tiger Club appointments for the 2018-2019 school year, attached by reference. **(ATTACHMENT)**

**HACKETTSTOWN PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
September 19, 2018**

PERSONNEL

- B-10 Approval of Additional 2018-2019 Title I Programs - BE IT RESOLVED:** that the Board of Education, upon the recommendation of the Superintendent, approve additional Title I programs for the 2018-2019 school year, attached by reference. (ATTACHMENT)
- B-11 Approval of Mentors / Mentees - BE IT RESOLVED:** that the Board of Education, upon the recommendation of the Superintendent, approve mentors/mentees for the 2018-2019 school year, attached by reference. (ATTACHMENT)
- B-12 Approval of Administrative Payment for Supervision of Saturday Detention - BE IT RESOLVED:** that the Board of Education, upon the recommendation of the Superintendent, approve payment to Kevin O’Leary, Lauren Thomas and Melissa Hall to supervise Saturday Detention based on their per diem rates of \$529.17, \$424.52 and \$355.00 respectively, on an as needed basis.
- B-13 Approval of 7th Teaching Block Assignment(s)- BE IT RESOLVED:** that the Board of Education, upon the recommendation of the Superintendent, approve the 7th teaching block assignments effective September 12, 2018, attached by reference. (ATTACHMENT)
- B-14 Approval of Willow Grove School Chaperones – BE IT RESOLVED:** that the Board of Education, upon recommendation of the Superintendent, approve all Willow Grove School members of the Collective Bargaining Agreement for potential Willow Grove School chaperoning duties and eligible for payment as per the contract for the 2018-2019 school year effective September 1, 2018.
- B-15 Approval of Hatchery Hill School Chaperones – BE IT RESOLVED:** that the Board of Education, upon recommendation of the Superintendent, approve all Hatchery Hill School members of the Collective Bargaining Agreement for potential Hatchery Hill School chaperoning duties and eligible for payment as per the contract for the 2018-2019 school year effective September 1, 2018.
- B-16 Approval of Observation Hours - BE IT RESOLVED:** that the Board of Education, upon the recommendation of the Superintendent, approve observation hours for the 2018-2019 school year, attached by reference. (ATTACHMENT)

HACKETTSTOWN BOARD OF EDUCATION

September 19, 2018

Acceptance of Resignations for the 2018-2019 School Year

Name	Location/Position	Effective Date
Melissa Martucci	HH/Aide	8/30/18

HACKETTSTOWN BOARD OF EDUCATION

September 19, 2018

Appointment of New Staff for the 2018-2019 School Year

***Pending Required Clearances**

****Pending Negotiations**

Name	Location/Position	Salary	Effective Date
Helene Armstrong	HS/3/5 Biology Teacher	BA Step 4/\$35,481.00** (3/5ths of BA Step 4 Salary)	9/4/18 Concur w/ Superintendent
Abigail Kay*	MS/Special Education Teacher	BA Step 1/\$58,135** (pending negotiations)	9/4/18 Concur w/ Superintendent
Stacey Guthrie*	HH/ASD Aide	Full-Time @ \$14.88**/hour	Pending Clearances

**HACKETTSTOWN BOARD OF EDUCATION
Board of Education Meeting**

September 19, 2018

Approval of Leave of Absence

Name	School Position	Dates of Absence
Employee ID #H0001535	HS/Aide	Unpaid Leave September 4, 2019 (1 Day)

HACKETTSTOWN BOARD OF EDUCATION
Board of Education Meeting
September 19, 2018

District Aide Training Hours for September 5, 2018

***ALL HOURLY RATES PENDING NEGOTIATIONS**

Name	Position	Hours
Kelsey Morales	WG/Personal Aide	2 hours @ hourly rate
Larisha Dickerson	HH/ASD Aide	2 hours @ hourly rate
Joy Buchanan	HH/Special Ed. Aide	2 hours @ hourly rate
Amanda Newkirk	HH/Special Ed. Aide	2 hours @ hourly rate
Joseph Rogers	HS/Gen Ed. Aide	4 hours @ hourly rate
Constance Kruse	HS/ Special Ed. Aide	4 hours @ hourly rate
Mary Bergamino	HS/Special Ed. Aide	4 hours @ hourly rate
Erika Riley	HS/ Special Ed. Aide	4 hours @ hourly rate
Linda Feci	HS/Gen. Ed. Aide	4 hours @ hourly rate
Edgar Pittenger	HS/Spec. Ed. Aide	4 hours @ hourly rate
Shirley Zavala	HS/Gen. Ed. Aide	4 hours @ hourly rate
Cynthia Miranda	HS/Spec. Ed. Aide	7 hours @ hourly rate
Jeanne Murphy	HS/Personal Aide	7 hours @ hourly rate

**HACKETTSTOWN BOARD OF EDUCATION
Board of Education Meeting
September 19, 2018**

Revised List of Teaching Assistants for the 2018-2019 School Year

***ALL HOURLY RATES PENDING NEGOTIATIONS**

WILLOW GROVE SCHOOL			
Name	Position	Hours	Step, Salary/hour
Megan Jensen	Personal Aide General Ed. Kindergarten Aide	7 hours / day	TA, Step 1/ \$14.88/hour*
Gaurys Jimenez	Kindergarten Aide Personal Aide	7 hours / day	TA, Step 1/ \$14.88/hour*

HATCHERY HILL SCHOOL			
Name	Position	Hours	Step, Salary/hour
Theresa Bifano	Title 1 Aide	Not to exceed 1,274	\$15.63/hour* \$14.88/hour

HACKETTSTOWN BOARD OF EDUCATION
Approval of Additional/Revised 2018-2019 Co-Curricular
Appointments
Board of Education Meeting
September 19, 2018
***ALL PENDING NEGOTIATIONS**

Co-Curricular Appointments

Advisor	Description	Location	Stipend
Brittany Bird	Glamour Girls	High School	Volunteer
Katherine Culik	Math SAT Prep – Fall	High School	Stipend as Per HEA Contract
Katherine Culik	Math SAT Prep – Spring	High School	Stipend as Per HEA Contract
Terry McCormick	Breakfast Club	Hatchery Hill	.30 .45 hours/day x hourly rate*
Dawn Hunter	Breakfast Club	Hatchery Hill	.30 .45 hours/day x hourly rate*

HACKETTSTOWN BOARD OF EDUCATION

September 19, 2018

Approval of Tiger Club Appointments for the 2018-2019 school year

APPROVED TIGER CLUBS * Funded by budget line item, refund account and PTO grants and not to exceed available funds				
TIGER Club	Location	Grade(s)	Adviser(s)	Rate
Tiger Techs	WG	3-4	Leigh Ann Schwenk	32 hours @ \$45 / hr *
Battle of the Books	WG	3-4	Mary Anne Guarini Kim Koeller	16 hours @ \$45 / hr * Each
Drama Club	WG	4	Jonathan Lightcap Kim Armstrong Karissa Stout	24 hours @ \$45 / hr * each
Environmental Science Club	WG	3-4	Jonathan Lightcap Mary Anne Guarini	8 hours @ \$45/hr* Each
Crazy 8's Club	WG	1-2	Jonathan Lightcap Kim Armstrong Mary Anne Guarini	16 hours @ \$45 / hr * each
K-Kids Club	WG	3-4	Robin Gibbon	16 hours @ \$45/hr*
Fun with Literature	WG	1-2	Cindi Vass Gitta Acton	8 hours @ \$45/hr * Each
Sports and Fitness	WG	1-4	Ron Broking	32 hours @ \$45/hr*
Art Club	WG	4	Diann Carrajat	6 hours @ \$45/hr*
Science Club	WG	2	Elizabeth Moore Melissa Watters	8 hours @ \$45 / hr * Each
Lego Robotics	WG	3-4	Melissa Watters	12 hours @ \$45 / hr *
That's Art-Ragious	MS	5-8	Lucy Shunk	Each not to exceed 12.5 hours

Basketball Club	MS	5-6	Wendy Flynn	\$45 / hr not to exceed 12.5 hours
Basketball Club	MS	7-8	Bianca Santuli	\$45 / hr not to exceed 12.5 hours
Builder's Club	MS	7-8	Erin Durkin	\$45* / hr not to exceed 12.5 hours
Cross Country	MS	6-8	Lucy Shunk	\$45* / hr not to exceed 12.5 hours
Kindle Book Club	MS	5-8	Kelly Reed	\$45* / hr not to exceed 12.5 hours
P.A.W.S.	MS	5-8	Deanna Craig	\$45 / hr * not to exceed 12.5 hours
Poetry Club	MS	5-8	Deanna Craig	\$45 / hr * not to exceed 12.5 hours
S.T.A.R. Fitness	MS	5-8	Jennifer DiBiasi	\$45 / hr * not to exceed 12.5 hours
Fantasy Football	MS	7-8	Scott Hunter	\$45 / hr * not to exceed 12.5 hours
Best Buds	MS	5-8	Jennifer DiBiasi	\$45 / hr * not to exceed 12.5 hours
Girl's Volleyball	MS	6-8	Lisa Wichtendahl Jennifer DiBiasi	\$45 / hr * not to exceed 12.5 hours each
Boy's Volleyball	MS	6-8	Lisa Wichtendahl Jennifer DiBiasi	\$45 / hr * not to exceed 12.5 hours each
Fun with Films	MS	6-8	Erin Durkin	\$45 / hr * not to exceed 12.5 hours
HMS Scribblers	MS	5-8	Lucy Shunk	\$45 / hr * not to exceed 12.5 hours

HMS Live	MS	7-8	Wendy Flynn	\$45 / hr * not to exceed 12.5 hours
Robotics	MS	5-6	Wendy Flynn Kelly Read	\$45 / hr * not to exceed 12.5 hours each
Robotics	MS	7-8	Wendy Flynn Kelly Read	\$45 / hr * not to exceed 12.5 hours each

HACKETTSTOWN BOARD OF EDUCATION
Board of Education Meeting
September 19, 2018
Approval of Title Program
Additional Advisor

Middle School Title I Academic Support Programs 2018-2019 SY				
Name	School	Hours	Program	Stipend (Title I Funds)
January Gandley O'Neil	MS	32	Reading Gr. 5-6	\$1440

HACKETTSTOWN BOARD OF EDUCATION

September 19, 2018

Approval of Mentors / Mentees for the 2018-2019 school year
Mentors paid \$550 (traditional route) by mentee, as per contract agreement
Mentors paid \$1,000 (alternate route) by mentee, as per contract agreement

MENTOR	MENTEE	SCHOOL	SUBJECT
Heather Ginder	Lisa Wilbur	Hatchery Hill	Kindergarten Teacher
Michael Vellucci	Stephanie Young	High School	Language Arts Teacher
*Rachael Gorski	Lauryn Neary	High School	Language Arts Teacher
Travis Whitehead	Abigail Kay	Middle School	5 th Grade Special Ed

*Pro-rated Stipend – Leave replacement position Sept.-Dec.

HACKETTSTOWN BOARD OF EDUCATION
Board of Education Meeting
September 19, 2018

Approval of High School 7th Block Teaching Assignment (September 12 – June 30, 2019)

Name	Subject	New Prep	Annual Rate
Gary Poyer	Health/Physical Education	NO	\$9,880.00
Kristen Meister	Health/Physical Education	NO	\$8,321.25

HACKETTSTOWN BOARD OF EDUCATION**Board of Education Meeting****September 19, 2018**

Approval of Observation Hours for the 2018-2019 School Year

Name / College	Location	Field Experience Requirement
Kristyn Wheeler/East Stroudsburg	MS	Fall 2018
Christine D'Antuono	MS	September 19, 2018
Samantha Marquart/Centenary University	HS	Fall 2018

HACKETTSTOWN PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
September 19, 2018

EDUCATION/POLICY

- C-1 Approval of Workshop Attendance - BE IT RESOLVED:** that the Board of Education, upon the recommendation of the Superintendent, approve workshop attendance for the 2018-2019 school year, attached by reference. (ATTACHMENT)
- C-2 Approval of Field Trips - BE IT RESOLVED:** that the Board of Education, upon the recommendation of the Superintendent, approve field trips for the 2018-2019 school year, attached by reference. (ATTACHMENT)
- C-3 Approval of Turn-Key Professional Development – BE IT RESOLVED:** that the Board of Education, upon the recommendation of the Superintendent, approve Turn-Key Professional Development for the 2018-2019 school year, attached by reference. (ATTACHMENT)
- C-4 Approval of New Curriculum - BE IT RESOLVED:** that the Board of Education, upon the recommendation of the Superintendent, approve new curriculum for the 2018-2019 school year, attached by reference. (ATTACHMENT)
- C-5 Approval of 2nd Reading of District Policies and Regulations - BE IT RESOLVED:** that the Board of Education, upon the recommendation of the Superintendent, approve the following District Policies and Regulations in a 2nd reading:
- P & R 1613 Disclosure and Review of Applicant’s Employment History (M) (New)**
 - P 5512 Harassment, Intimidation, and Bullying (HIB) (M) (Revised)**
 - P & R 5561 Use of Physical Restraint and Seclusion Techniques for Students with Disabilities (M) (Revised)**
 - P 8561 Procurement Procedures for School Nutrition Programs (M) (Revised)**
- C-6 Approval of Revisions to District Policies and Regulations - BE IT RESOLVED:** that the Board of Education, upon the recommendation of the Superintendent, approve the revisions of District Policies and Regulations:
- P 5117 Interdistrict Public School Choice**

HACKETTSTOWN BOARD OF EDUCATION

**Workshop Attendance
2018-2019 School Year**

C-1

Staff Member(s)	Conference / Location	Date(s)	Total Cost to District
Kyle Sosnovik	NJSIAA	██████████ concur w/superintendent	Mileage- \$42.03
Jenifer Spuckes	Vape Trends Sussex Technical School	██████████	Cost:\$0
Mike Lamison Laurie Cardell Kathy Schuma	HESAA Financial Aide Mtg Sussex CCC	██████████	Cost:\$0
Elizabeth Naratile-Tintle Colleen Makarevich	ELL within the Schools Mansfield Quality Inn	██████████	Cost:\$60.00each
Robin Gibbon	County School Nurse PD Day Lopatcong Elem.	██████████	Cost:\$0
Jessica Pomeroy Adam Freeman Colleen Grzywacz	The Music Shop -PD Day Boonton, NJ	██████████	Cost:\$0
Arelys Alers	SCAC Edison, NJ	██████████	Cost:\$109.00
Anne Marie Byrne	Payroll/Benefits Mtg HCECSC - Califon	██████████	Cost:\$0
Russell Stout	NJSSSA Collaboration Rutgers Univ. Piscataway	██████████ ██████████ ██████████	Cost :\$0
Alison Walek	Behavioral Interventions FEA Monroe, NJ	██████████	Cost:\$95.00
Lauren Thomas	Legal One - Monroe, Twp	██████████	Cost:\$0
Board Members Gail Woickowski David Mango Debbie Grigoletti (PD by GM)	2018 NJSBA Convention Atlantic City, NJ	██████████	Cost: \$500/per attendee
Debra Grigoletti	ESL/ELS Supervisor ██████████ Trenton	██████████	Cost:\$0
Arelys Alers	Equity,Diversity,Anti- Bullying Regulation Morristown	██████████	Cost:\$0

HACKETTSTOWN BOARD OF EDUCATION

Workshop Attendance

Staff Member(s)	Conference / Location	Date(s)	Total Cost to District
Kelly Reed	Rutgers Gifted Education Conference Somerset, NJ	██████████	Cost:\$189.00
Arelys Alers	SEL Infusion Morristown	██████████	Cost:\$0

HACKETTSTOWN BOARD OF EDUCATION

FIELD TRIPS

2018-2019 SCHOOL YEAR

Staff Member(s)	Destination	Date(s)	Total Cost to District
John Scalera Christina DiCosmo	HS-Centenary Univ. (17students)	██████████	Cost:\$0
Jessica Pomeroy	HS- A.C NJ All State Performance (3Students -All State)	██████████	Cost:\$0
Jessica Pomeroy	HS - H R Medical Center (30 Students)	██████████	Cost:\$0
Jessica Pomeroy	HS - Shoprite & Hometown Holiday Event (30 Students)	██████████	██████:\$0
Jessica Pomeroy	HS - Randolph HS Morris Area Honor Choir (10 Students)	██████████ 3:00-8:45 ██████████ 8:30-3:45	Cost :\$TBD \$25 per student Cost:\$0
Jessica Pomeroy	HS - Morris Knolls HS N. Jersey Regional Choir (6TBD)	██████████ 1/15,1/17,1/19,1/23	Cost:\$0 Cost:\$150.
Anthony Daly Sheena Delgaizo K.Varina D. Laden D. Craig E.Durkin T.LaPlante K.Reed L.Rygielski K.Sumski T.Rudd T.Whitehead G.Poyer S.Hunter J.Scott J.DiBiasi R.Scheifler A.Freeman	HMS- Washington DC 8th grade (130 students)	██████████	Cost:\$2000.00
Donna DeGraw	HS-Centenary (Teacher Cadets 12)	██████████	Cost:\$0
Donna DeGraw L.Cardell K.Schuma M.Lamison	Quick Check & Hot Bagels (22students x4)	TBD (Spring 2019) MAY	Cost:\$0

HACKETTSTOWN BOARD OF EDUCATIONSeptember 19, 2018

Approval of Turn-Key Professional Development for the 2018-2019 school year

Name	Location	Position	Stipend
Racheal Gorski Suzanne Sloan	HS HS	Turn-Key Professional Development "We Teach"	\$45/hour for a total of 2 hours per session each (Title II Funds)

HACKETTSTOWN BOARD OF EDUCATION

**Board of Education Meeting
September 19, 2018**

**Approval of New Curriculum aligned to
The New Jersey Student Learning Standards**

High School	<ul style="list-style-type: none">• Pre-Algebra
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5117 INTERDISTRICT PUBLIC SCHOOL CHOICE

The Hackettstown School District has been approved to participate in the Interdistrict Public School Choice Program. In accordance with its application and N.J.A.C. 18A:36B-14, et seq., the District will accept pupils each year into its general education program. The number of available seats will be determined each year by the Administration after an assessment of the anticipated pupil population. Admission criteria will be consistent with Board Policy 5111 Eligibility of Resident/Non-Resident Pupils.

For the purpose of this Policy:

"Sending District" shall mean the district of residence of a choice pupil.

"Commissioner" shall mean the New Jersey Commissioner of Education.

Application to a Choice District

The parent/guardian of a pupil shall notify the sending district of the pupil's intention to participate in the choice program and shall submit an application to the district, indicating the school the pupil wishes to attend, no later than the date specified by the Commissioner. To be eligible to participate in the program, a pupil shall be enrolled at the time of application in grades preschool through twelve in a school of the sending district and have attended school in the sending district for at least one full year immediately preceding enrollment in the district, provided that the sending district is the school district that a pupil in a particular district of residence is required by law to attend. This one-year requirement shall not apply to a pupil enrolling in preschool or Kindergarten in the district so long as that pupil has a sibling enrolled in the district. Openings in a designated school of the district shall be on a space-available basis and if more applications are received for a designated school than there are spaces available, a lottery shall be held to determine the selection of pupils. Preference for enrollment may be given to siblings of pupils who are enrolled in a designated school.

The district gives enrollment preference to resident students who move *before the application deadline*. If resident students move and file choice applications for the following year prior to the deadline, the district will give them enrollment preference (i.e. accept them ahead of other applicants, but after the enrollment preference students described in b. and c. above), provided there are choice seats available in the choice-approved grades/programs and the students meet any program-specific criteria. *If the district has already reached its approved choice enrollment maximum, this preference will not apply.*



INTERDISTRICT PUBLIC SCHOOL CHOICE

The district gives special consideration to resident students who move *after* the application deadline. Students in this situation may apply as late applicants and be added to the front of the district's waitlist, provided the students will enroll in a choice-approved grade/program and they meet any program-specific criteria. No additional choice seats above the maximum will be approved by the NJDOE to accommodate these students.

If there is an opening in a designated school of the district and there is no pupil who is enrolled in a sending district who meets the attendance requirements of the law, including a pupil who has been placed on a waiting list based on a lottery held in the district, then the district may fill that opening with a public school pupil who does not meet the attendance requirements of the law or a nonpublic school pupil.

The district may evaluate a prospective pupil on the his/her interest in the program offered by a designated school. The district shall not discriminate in its admission policies or practices on the basis of athletic ability, intellectual aptitude, English language proficiency, status as a handicapped person, or any basis prohibited by State or Federal law.

The district shall not prohibit the enrollment of a pupil based upon a determination that the additional cost of educating the pupil would exceed the amount of additional State aid received as a result of the pupil's enrollment. The district may reject the application for enrollment of a pupil who has been classified as eligible for special education services pursuant to Chapter 46 of Title 18A of the New Jersey Statutes if that pupil's individualized education program could not be implemented in the district, or if the enrollment of that pupil would require the district to fundamentally alter the nature of its educational program, or would create an undue financial or administrative burden on the district.

A pupil whose application is rejected by the district shall be provided with a reason for the rejection in the letter of notice. The appeal of a rejection notice may be made to the Commissioner.

Once a pupil is enrolled in a designated school, the pupil shall not be required to reapply each school year for enrollment in any designated school of the district and shall continue to be permitted to be enrolled until graduation. A pupil shall be permitted to transfer back to a school of the sending district or may apply to a different choice district during the next application period.

The district shall accept all of the credits earned toward graduation by a pupil in the schools of the sending district. The district shall notify a sending district upon the enrollment of a choice pupil resident in the sending district.



Transportation

Transportation, or aid in-lieu-of transportation, shall be provided to an elementary school pupil who lives more than two miles from the district school of attendance and to a secondary school pupil who lives more than two and one-half miles from the district school of attendance, provided the district school is not more than twenty miles from the residence of the pupil.

Transportation, or aid in-lieu-of transportation, shall be the responsibility of the sending district. The district and the sending district may enter into a shared service agreement in accordance with the "Uniform Shared Services and Consolidation Act," section 1 through 35 of P.L. 2007, c.63 (N.J.S.A. 40A:65-1 through 40A:65-35). Notwithstanding the provisions of Section 20 of P.L. 2007, c.260 (N.J.S.A. 18A:7F-62) to the contrary, the sending district shall receive State aid for transportation calculated pursuant to section 15 of P.L. 2007, c. 260 (N.J.S.A. 18A:7F-57) for a pupil transported or receiving aid in lieu of transportation pursuant to N.J.S.A. 18A:36B-22.

ParentInformationCenter

The district shall establish and maintain a parent information center. The center shall collect and disseminate information about participating programs and schools and shall assist parents and guardians in submitting applications for enrollment of pupils in an appropriate program and school. The information about participating programs and schools shall be posted on the choice district's website.

Restrictions on Permitted Participation in School Choice Programs

A. Limits on School Choice Participation

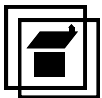
The Board shall restrict the enrollment of its pupils in a choice district to a maximum of ten percent (10%) of the number of pupils per grade level and fifteen percent (15%) of the total number of pupils enrolled in this district (N.J.S.A. 18A:36B-21).

1. The Commissioner shall approve this policy upon determining that:
 - a. It is in the best interest of the district's pupils;
 - b. It will not adversely affect the district's programs, services, operations, or fiscal conditions; and



- c. It will not adversely affect or limit the diversity of the remainder of the pupil population in the district who do not participate in the choice program.
 2. The following restrictions shall apply to district pupils seeking to leave the district and participate in a school choice program:
 - a. Enrollment restriction percentages shall not be compounded from year to year;
 - b. Enrollment shall be based upon the enrollment counts for the year preceding the district 's initial year of pupil participation in the choice programs;
 - c. In any year in which there is an increase in enrollment, the percentage enrollment restriction may be applied to the increase and the result added to the preceding year's count of pupils eligible to attend a choice district;
 - d. If there is a decrease in enrollment at any time during the duration of the program, the number of pupils eligible to attend a choice district shall be the number of pupils enrolled in the choice program in the initial year of the district 's participation in the program;
 - e. All pupils attending a choice district school shall be entitled to remain enrolled in that school until graduation regardless of a decrease in enrollment;
 - f. The calculation of the enrollment of the district shall be based on the enrollment count as reported on the Application for State School Aid in October preceding the school year during which the restriction on enrollment shall be applicable.
- B. Notification: Initial Enrollment Cycle

Parents or legal guardians shall provide to the district, a written notice of the pupil's intention to participate in a choice program no later than the date set by the Commissioner for initial enrollment in a choice district beginning the following school year.



1. Upon receiving the notice of intent to participate, the district shall verify the following information:
 - a. That the pupil is a resident of the district; that the pupil has been counted on the district 's October ASSA for the current school year; and
 - b. That the pupil is attending the district school identified on the application in the current school year.

Upon verification of the above information, the Board shall provide written notification to the pupil's parent/guardian no later than the date set by the Commissioner that the pupil may participate in the choice program or that the pupil may not participate in the choice program (which includes the pupil's position on the waiting list).

C. Notification: Second Enrollment Cycle

Parents/legal guardians shall provide to the district, a written notice of the pupil's intention to participate in the choice program no later than the date set by the Commissioner. The district shall verify all information as required in Cycle 1.

The Board shall then provide written notification to the pupil's parent/legal guardian no later than the date set by the Commissioner that the pupil may participate in the choice program or that the pupil may not participate in the choice program (which includes the pupil's position on the waiting list).

D. Lottery Selection Process

1. When the pupil notices of intention to participate in the choice program exceed the limits as stated above, the district shall:
 - a. Hold a public lottery to determine the selection of pupils for participation in the choice program;
 - b. Notify the parent/guardian of every pupil who has submitted notice of intent to participate in the choice program of the date and time of the lottery;



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- c. Assign a number to each pupil participating in the lottery and notify the parent/guardian of the number assigned to their child(ren); and
- d. Develop a waiting list based on the lottery to be used in accordance with law (N.J.A. C. 6A: 12-4.3 (c)4).

The district may give preference to siblings of its resident pupils already enrolled in a school choice program before conducting the lottery. Sibling shall be defined as a brother or sister living in the same household of the sibling pupil.

Having elected to give preference to siblings of district resident pupils already enrolled in and attending a choice district and there are no spaces available in the choice program for the sibling, the district shall conduct the lottery for the remaining applicants in order to assign them a place on the waiting list.

2. Upon completion of the lottery, the district shall send a notification to the parent/guardian of each pupil, either:
 - a. Indicating that the pupil may participate in the school choice program; or
 - b. Indicating that the pupil has been placed on the waiting list and providing the waiting list number assigned to the pupil.

E. Waiting List

When the number of pupils intending to participate in the school choice program exceeds the allowable number a waiting list will be established to be used in the second enrollment cycle.

The list shall be comprised of applicants selected by lottery and listed in the numerical order in which the name was drawn. As space becomes available for participation in the school choice program, pupils will be contacted in the order in which their name appears on the list. Siblings of existing pupils shall be offered admission first.

The school waiting list shall expire annually and all waiting applicants subject to reapplication.



POLICY

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N.J.S.A. 18A:36B-14 through 18A:36B-24
N.J.A.C. 6A:12-1.1 et seq.

Adopted: 11 June 2014

